



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



2024 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
CALCULATED TAX	\$5,054.50
TOTAL TAX	\$5,054.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,054.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1340 C & C FAMILY LLC
45 PHINNEY ST
GORHAM, ME 04038-2061

ACCOUNT: 001486 RE
MIL RATE: \$13.75
LOCATION: 53 PHINNEY STREET
BOOK/PAGE: B29263P281

ACREAGE: 4.60
MAP/LOT: 0043-0001

FIRST HALF DUE: \$2,527.25
SECOND HALF DUE: \$2,527.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2023. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2023 through June 30, 2024. You have the option to pay the entire amount by 11/15/2023 or you may pay in two installments, the first payment by 11/15/2023 and the second payment by 05/15/2024. Interest will be charged on the first installment at an annual rate of 8% from 11/16/2023. Interest will be charged on the Second installment at an annual rate of 8% from 05/16/2024. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that date is April 1, 2023. If you have sold your real estate since April 1, 2023, **it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 69.3% 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

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If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2024, will be published in the Annual Report.

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,629.57	32.24%
SCHOOL	\$3,231.34	63.93%
COUNTY	\$193.59	3.83%
TOTAL	\$5,054.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,527.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,527.25	

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



2024 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
CALCULATED TAX	\$8,236.25
TOTAL TAX	\$8,236.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,236.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1341 C & C FAMILY LLC
 14 SANDBAR RD
 STANDISH, ME 04084-5728

ACCOUNT: 003950 RE
MIL RATE: \$13.75
LOCATION: 302 RUST ROAD
BOOK/PAGE: B15728P239

ACREAGE: 171.50
MAP/LOT: 0043-0021

FIRST HALF DUE: \$4,118.13
 SECOND HALF DUE: \$4,118.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,655.37	32.24%
SCHOOL	\$5,265.43	63.93%
COUNTY	\$315.45	3.83%
TOTAL	\$8,236.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,118.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,118.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,850.25
TOTAL TAX	\$6,850.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,850.25

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S182755 P0 - 1of1

1342 C & C FAMILY LLC
 14 SANDBAR RD
 STANDISH, ME 04084-5728

ACCOUNT: 005850 RE
MIL RATE: \$13.75
LOCATION: 306 FORT HILL ROAD
BOOK/PAGE: B34878P126

ACREAGE: 1.50
MAP/LOT: 0043-0022-0002

FIRST HALF DUE: \$3,425.13
SECOND HALF DUE: \$3,425.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,208.52	32.24%
SCHOOL	\$4,379.36	63.93%
COUNTY	\$262.36	3.83%
TOTAL	\$6,850.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,425.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,425.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$204,300.00
TOTAL: LAND & BLDG	\$287,000.00
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	\$256,000.00
CALCULATED TAX	\$3,520.00
TOTAL TAX	\$3,520.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,520.00

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S182755 P0 - 1of1

1343 C. EDWARD KEISER MARITAL TRUST
 HILL,
 25 CHURCH ST
 GORHAM, ME 04038-1033

ACCOUNT: 003164 RE
MIL RATE: \$13.75
LOCATION: 25 CHURCH STREET
BOOK/PAGE: B37966P119

ACREAGE: 0.05
MAP/LOT: 0102-0122

FIRST HALF DUE: \$1,760.00
 SECOND HALF DUE: \$1,760.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,134.85	32.24%
SCHOOL	\$2,250.34	63.93%
COUNTY	\$134.82	3.83%
TOTAL	\$3,520.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,760.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,760.00	

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



2024 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
CALCULATED TAX	\$7,438.75
TOTAL TAX	\$7,438.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,438.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1344 C. N. BROWN COMPANY
 PO BOX 200
 SOUTH PARIS, ME 04281-0200

ACCOUNT: 005198 RE
MIL RATE: \$13.75
LOCATION: 90 MAIN STREET
BOOK/PAGE: B10259P70

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

FIRST HALF DUE: \$3,719.38
SECOND HALF DUE: \$3,719.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,398.25	32.24%
SCHOOL	\$4,755.59	63.93%
COUNTY	\$284.90	3.83%
TOTAL	\$7,438.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005198 RE
 NAME: C.N. BROWN COMPANY
 MAP/LOT: 0102-0144-0001
 LOCATION: 90 MAIN STREET
 ACREAGE: 0.37

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,719.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005198 RE
 NAME: C.N. BROWN COMPANY
 MAP/LOT: 0102-0144-0001
 LOCATION: 90 MAIN STREET
 ACREAGE: 0.37

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,719.38	

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



2024 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
CALCULATED TAX	\$5,846.50
TOTAL TAX	\$5,846.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,846.50

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S182755 P0 - 1of1

1345 CABRAL AHMEN & ALFRED M
 4 CUMBERLAND LN
 GORHAM, ME 04038-1329

ACCOUNT: 066924 RE
MIL RATE: \$13.75
LOCATION: 4 CUMBERLAND LANE
BOOK/PAGE: B34008P60

ACREAGE: 0.37
MAP/LOT: 0027-0005-0101

FIRST HALF DUE: \$2,923.25
 SECOND HALF DUE: \$2,923.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,884.91	32.24%
SCHOOL	\$3,737.67	63.93%
COUNTY	\$223.92	3.83%
TOTAL	\$5,846.50	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,923.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,923.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$283,600.00
TOTAL: LAND & BLDG	\$315,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$315,500.00
CALCULATED TAX	\$4,338.13
TOTAL TAX	\$4,338.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,338.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1346 CADY, ADRIENNE B
17 NATALEE DR
GORHAM, ME 04038-1386

ACCOUNT: 674396 RE
MIL RATE: \$13.75
LOCATION: 17 NATALEE DRIVE
BOOK/PAGE: B39818P17

ACREAGE: 0.24
MAP/LOT: 0100-0003-0103

FIRST HALF DUE: \$2,169.07
SECOND HALF DUE: \$2,169.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,398.61	32.24%
SCHOOL	\$2,773.37	63.93%
COUNTY	\$166.15	3.83%
TOTAL	\$4,338.13	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 674396 RE
NAME: CADY, ADRIENNE B
MAP/LOT: 0100-0003-0103
LOCATION: 17 NATALEE DRIVE
ACREAGE: 0.24



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,169.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 674396 RE
NAME: CADY, ADRIENNE B
MAP/LOT: 0100-0003-0103
LOCATION: 17 NATALEE DRIVE
ACREAGE: 0.24



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,169.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$367,300.00
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
CALCULATED TAX	\$6,485.88
STABILIZED TAX	\$6,061.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,061.35

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1347 CAIAZZO WILLIAM I &
 CAIAZZO BARBARA M
 34 FILES RD
 GORHAM, ME 04038-2370

ACCOUNT: 000817 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,954.18	32.24%
SCHOOL	\$3,875.02	63.93%
COUNTY	\$232.15	3.83%
TOTAL	\$6,061.35	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000817 RE
 NAME: CAIAZZO WILLIAM I &
 MAP/LOT: 0078-0015-0002
 LOCATION: 34 FILES ROAD
 ACREAGE: 9.69

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,030.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000817 RE
 NAME: CAIAZZO WILLIAM I &
 MAP/LOT: 0078-0015-0002
 LOCATION: 34 FILES ROAD
 ACREAGE: 9.69

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,030.68	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$200,200.00
TOTAL: LAND & BLDG	\$238,000.00
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	\$213,000.00
CALCULATED TAX	\$2,928.75
STABILIZED TAX	\$2,737.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,737.05

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1348 CAIN CHARLES E M &
 CAIN CECILE M
 22 MEADOWBROOK DR UNIT 2
 GORHAM, ME 04038-1374

ACCOUNT: 002008 RE

MIL RATE: \$13.75

LOCATION: 22 MEADOWBROOK DRIVE UNIT 2

BOOK/PAGE: B33014P154

ACREAGE: 0.50

MAP/LOT: 0026-0010-0026

FIRST HALF DUE: \$1,368.53
 SECOND HALF DUE: \$1,368.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$882.42	32.24%
SCHOOL	\$1,749.80	63.93%
COUNTY	\$104.83	3.83%
TOTAL	\$2,737.05	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,368.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,368.53	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$361,600.00
TOTAL: LAND & BLDG	\$449,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$449,200.00
CALCULATED TAX	\$6,176.50
TOTAL TAX	\$6,176.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,176.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1349 CAIN KATELYN
 249 COUNTY RD
 GORHAM, ME 04038-1918

ACCOUNT: 002878 RE
MIL RATE: \$13.75
LOCATION: 249 COUNTY ROAD
BOOK/PAGE: B38908P196

ACREAGE: 3.02
MAP/LOT: 0015-0025

FIRST HALF DUE: \$3,088.25
 SECOND HALF DUE: \$3,088.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,991.30	32.24%
SCHOOL	\$3,948.64	63.93%
COUNTY	<u>\$236.56</u>	<u>3.83%</u>
TOTAL	\$6,176.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002878 RE
 NAME: CAIN KATELYN
 MAP/LOT: 0015-0025
 LOCATION: 249 COUNTY ROAD
 ACREAGE: 3.02

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,088.25	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002878 RE
 NAME: CAIN KATELYN
 MAP/LOT: 0015-0025
 LOCATION: 249 COUNTY ROAD
 ACREAGE: 3.02

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,088.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,500.00
BUILDING VALUE	\$348,500.00
TOTAL: LAND & BLDG	\$484,000.00
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	\$459,000.00
CALCULATED TAX	\$6,311.25
TOTAL TAX	\$6,311.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,311.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1350 CAIOLA MICHAEL A &
 CAIOLA RACHEL S
 74 QUINCY DR
 GORHAM, ME 04038-1990

ACCOUNT: 006140 RE
MIL RATE: \$13.75
LOCATION: 74 QUINCY DRIVE
BOOK/PAGE: B32920P20

ACREAGE: 0.42
MAP/LOT: 0117-0077

FIRST HALF DUE: \$3,155.63
 SECOND HALF DUE: \$3,155.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,034.75	32.24%
SCHOOL	\$4,034.78	63.93%
COUNTY	\$241.72	3.83%
TOTAL	\$6,311.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006140 RE
 NAME: CAIOLA MICHAEL A &
 MAP/LOT: 0117-0077
 LOCATION: 74 QUINCY DRIVE
 ACREAGE: 0.42

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,155.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006140 RE
 NAME: CAIOLA MICHAEL A &
 MAP/LOT: 0117-0077
 LOCATION: 74 QUINCY DRIVE
 ACREAGE: 0.42

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,155.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,800.00
BUILDING VALUE	\$209,000.00
TOTAL: LAND & BLDG	\$295,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$295,800.00
CALCULATED TAX	\$4,067.25
TOTAL TAX	\$4,067.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,067.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1351 CAJUSTE LOVELIE &
 CAJUSTE CARL
 32 DANIEL ST
 GORHAM, ME 04038-2104

ACCOUNT: 000221 RE
MIL RATE: \$13.75
LOCATION: 32 DANIEL STREET
BOOK/PAGE: B32498P347

ACREAGE: 0.87
MAP/LOT: 0058-0032

FIRST HALF DUE: \$2,033.63
 SECOND HALF DUE: \$2,033.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.28	32.24%
SCHOOL	\$2,600.19	63.93%
COUNTY	\$155.78	3.83%
TOTAL	\$4,067.25	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,033.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,033.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,805.25
STABILIZED TAX	\$5,425.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,425.27

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1352 CALABRARO LOUIS J &
 CALABRARO THERESA J
 1 COLD SPRING LN
 GORHAM, ME 04038-2273

ACCOUNT: 002095 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,749.11	32.24%
SCHOOL	\$3,468.38	63.93%
COUNTY	<u>\$207.79</u>	<u>3.83%</u>
TOTAL	\$5,425.27	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002095 RE
 NAME: CALABRARO LOUIS J &
 MAP/LOT: 0080-0022-0001
 LOCATION: 1 COLD SPRING LANE
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,712.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,712.64	

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



2024 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
CALCULATED TAX	\$5,127.38
TOTAL TAX	\$5,127.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,127.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1353 CALDER NORA
 20 PAIGE DR
 GORHAM, ME 04038-2156

ACCOUNT: 000402 RE
MIL RATE: \$13.75
LOCATION: 20 PAIGE DRIVE
BOOK/PAGE: B33528P226

ACREAGE: 0.95
MAP/LOT: 0078-0003-0005

FIRST HALF DUE: \$2,563.69
 SECOND HALF DUE: \$2,563.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,653.07	32.24%
SCHOOL	\$3,277.93	63.93%
COUNTY	\$196.38	3.83%
TOTAL	\$5,127.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000402 RE
 NAME: CALDER NORA
 MAP/LOT: 0078-0003-0005
 LOCATION: 20 PAIGE DRIVE
 ACREAGE: 0.95

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,563.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000402 RE
 NAME: CALDER NORA
 MAP/LOT: 0078-0003-0005
 LOCATION: 20 PAIGE DRIVE
 ACREAGE: 0.95

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,563.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,592.88
TOTAL TAX	\$3,592.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,592.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1354 CALDWELL FRANK E &
 CALDWELL SARA T
 207 GRAY RD
 GORHAM, ME 04038-2609

ACCOUNT: 001814 RE
MIL RATE: \$13.75
LOCATION: 207 GRAY ROAD
BOOK/PAGE: B14780P097

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

FIRST HALF DUE: \$1,796.44
SECOND HALF DUE: \$1,796.44

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MUNICIPAL	\$1,158.34	32.24%
SCHOOL	\$2,296.93	63.93%
COUNTY	<u>\$137.61</u>	<u>3.83%</u>
TOTAL	\$3,592.88	100.00%

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,796.44	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,796.44	

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



2024 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
CALCULATED TAX	\$6,861.25
TOTAL TAX	\$6,861.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,861.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1355 CALDWELL JOSHUA E
 152 BUCK ST
 GORHAM, ME 04038-2205

ACCOUNT: 002306 RE
MIL RATE: \$13.75
LOCATION: 152 BUCK STREET
BOOK/PAGE: B38539P189

ACREAGE: 6.00
MAP/LOT: 0079-0017

FIRST HALF DUE: \$3,430.63
 SECOND HALF DUE: \$3,430.62

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SCHOOL	\$4,386.40	63.93%
COUNTY	\$262.79	3.83%
TOTAL	\$6,861.25	100.00%

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002306 RE
 NAME: CALDWELL JOSHUA E
 MAP/LOT: 0079-0017
 LOCATION: 152 BUCK STREET
 ACREAGE: 6.00

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,430.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002306 RE
 NAME: CALDWELL JOSHUA E
 MAP/LOT: 0079-0017
 LOCATION: 152 BUCK STREET
 ACREAGE: 6.00

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,430.63	

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



2024 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
CALCULATED TAX	\$3,022.25
TOTAL TAX	\$3,022.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,022.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1356 CALDWELL PAULA C
 39 MEADOWBROOK DR UNIT 4
 GORHAM, ME 04038-1393

ACCOUNT: 002684 RE

MIL RATE: \$13.75

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

BOOK/PAGE: B39154P347

ACREAGE: 0.50

MAP/LOT: 0026-0010-0050

FIRST HALF DUE: \$1,511.13
 SECOND HALF DUE: \$1,511.12

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$974.37	32.24%
SCHOOL	\$1,932.12	63.93%
COUNTY	\$115.75	3.83%
TOTAL	\$3,022.25	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

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

2024 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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,511.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,511.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$298,800.00
TOTAL: LAND & BLDG	\$330,600.00
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	\$305,600.00
CALCULATED TAX	\$4,202.00
STABILIZED TAX	\$3,926.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,926.96

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1357 CALDWELL RICHARD A &
 CALDWELL D BRENDA
 8 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006669 RE
MIL RATE: \$13.75
LOCATION: 8 RIDGEFIELD DRIVE
BOOK/PAGE: B24202P99

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

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,266.05	32.24%
SCHOOL	\$2,510.51	63.93%
COUNTY	\$150.40	3.83%
TOTAL	\$3,926.96	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,963.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,963.48	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$423.50
TOTAL TAX	\$423.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$423.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1358 CALIRI SERGIO A
 31 EVERGREEN DR
 GORHAM, ME 04038-4003

ACCOUNT: 003643 RE
MIL RATE: \$13.75
LOCATION: 31 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0030

FIRST HALF DUE: \$211.75
SECOND HALF DUE: \$211.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$136.54	32.24%
SCHOOL	\$270.74	63.93%
COUNTY	\$16.22	3.83%
TOTAL	\$423.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003643 RE
 NAME: CALIRI SERGIO A
 MAP/LOT: 0002-0001-0030
 LOCATION: 31 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$211.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003643 RE
 NAME: CALIRI SERGIO A
 MAP/LOT: 0002-0001-0030
 LOCATION: 31 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$211.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$204,700.00
BUILDING VALUE	\$460,700.00
TOTAL: LAND & BLDG	\$665,400.00
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	\$640,400.00
CALCULATED TAX	\$8,805.50
TOTAL TAX	\$8,805.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,805.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1359 CALLAHAN ROBERT &
 CALLAHAN DEBORAH
 38 EDGEFIELD RD
 GORHAM, ME 04038-2199

ACCOUNT: 006516 RE
MIL RATE: \$13.75
LOCATION: 38 EDGEFIELD ROAD
BOOK/PAGE: B22121P76

ACREAGE: 2.14
MAP/LOT: 0004-0006-0503

FIRST HALF DUE: \$4,402.75
 SECOND HALF DUE: \$4,402.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,838.89	32.24%
SCHOOL	\$5,629.36	63.93%
COUNTY	\$337.25	3.83%
TOTAL	\$8,805.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006516 RE
 NAME: CALLAHAN ROBERT &
 MAP/LOT: 0004-0006-0503
 LOCATION: 38 EDGEFIELD ROAD
 ACREAGE: 2.14

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,402.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006516 RE
 NAME: CALLAHAN ROBERT &
 MAP/LOT: 0004-0006-0503
 LOCATION: 38 EDGEFIELD ROAD
 ACREAGE: 2.14

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,402.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$14,914.63
TOTAL TAX	\$14,914.63
LESS PAID TO DATE	\$0.02
TOTAL DUE	\$14,914.61

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1360 CALLANDER CORPORATION
 6 MILLBROOK DR
 OLD ORCHARD BEACH, ME 04064-1276

ACCOUNT: 067355 RE
MIL RATE: \$13.75
LOCATION: 5 LITTLE WING LANE
BOOK/PAGE: B36307P282

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

FIRST HALF DUE: \$7,457.30
 SECOND HALF DUE: \$7,457.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,808.48	32.24%
SCHOOL	\$9,534.92	63.93%
COUNTY	\$571.23	3.83%
TOTAL	\$14,914.63	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067355 RE
 NAME: CALLANDER CORPORATION
 MAP/LOT: 0012-0012-0002
 LOCATION: 5 LITTLE WING LANE
 ACREAGE: 0.93



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$7,457.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067355 RE
 NAME: CALLANDER CORPORATION
 MAP/LOT: 0012-0012-0002
 LOCATION: 5 LITTLE WING LANE
 ACREAGE: 0.93



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$7,457.30	

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



2024 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
CALCULATED TAX	\$3,738.63
TOTAL TAX	\$3,738.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,738.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1361 CALLNAN, COLE E &
 WARD, SHELBY
 7 LINE RD
 GORHAM, ME 04038-2142

ACCOUNT: 002069 RE
MIL RATE: \$13.75
LOCATION: 7 LINE ROAD
BOOK/PAGE: B39456P176

ACREAGE: 1.40
MAP/LOT: 0074-0003

FIRST HALF DUE: \$1,869.32
 SECOND HALF DUE: \$1,869.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.33	32.24%
SCHOOL	\$2,390.11	63.93%
COUNTY	\$143.19	3.83%
TOTAL	\$3,738.63	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002069 RE
 NAME: CALLNAN, COLE E &
 MAP/LOT: 0074-0003
 LOCATION: 7 LINE ROAD
 ACREAGE: 1.40

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,869.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002069 RE
 NAME: CALLNAN, COLE E &
 MAP/LOT: 0074-0003
 LOCATION: 7 LINE ROAD
 ACREAGE: 1.40

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,869.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$224,700.00
TOTAL: LAND & BLDG	\$305,800.00
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	\$280,800.00
CALCULATED TAX	\$3,861.00
TOTAL TAX	\$3,861.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,861.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1362 CAMERON JOHN &
 CAMERON SANDRA
 6 GEORGE ST
 GORHAM, ME 04038-2407

ACCOUNT: 003783 RE
MIL RATE: \$13.75
LOCATION: 6 GEORGE STREET
BOOK/PAGE: B38274P39

ACREAGE: 0.50
MAP/LOT: 0089-0028

FIRST HALF DUE: \$1,930.50
 SECOND HALF DUE: \$1,930.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.79	32.24%
SCHOOL	\$2,468.34	63.93%
COUNTY	\$147.88	3.83%
TOTAL	\$3,861.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,930.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,930.50	

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



2024 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
CALCULATED TAX	\$2,571.25
TOTAL TAX	\$2,571.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,571.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1363 CAMERON MATTHEW W
 185 NEW PORTLAND RD
 GORHAM, ME 04038-1838

ACCOUNT: 003594 RE
MIL RATE: \$13.75
LOCATION: 185 NEW PORTLAND ROAD
BOOK/PAGE: B23429P15

ACREAGE: 3.50
MAP/LOT: 0028-0014

FIRST HALF DUE: \$1,285.63
 SECOND HALF DUE: \$1,285.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.97	32.24%
SCHOOL	\$1,643.80	63.93%
COUNTY	\$98.48	3.83%
TOTAL	\$2,571.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003594 RE
 NAME: CAMERON MATTHEW W
 MAP/LOT: 0028-0014
 LOCATION: 185 NEW PORTLAND ROAD
 ACREAGE: 3.50

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,285.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003594 RE
 NAME: CAMERON MATTHEW W
 MAP/LOT: 0028-0014
 LOCATION: 185 NEW PORTLAND ROAD
 ACREAGE: 3.50

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,285.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,748.25
TOTAL TAX	\$3,748.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,748.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1364 CAMERON MATTHEW W
185 NEW PORTLAND RD
GORHAM, ME 04038-1838

ACCOUNT: 005719 RE
MIL RATE: \$13.75
LOCATION: 34 HUSTON ROAD
BOOK/PAGE: B15080P138

ACREAGE: 2.41
MAP/LOT: 0065-0008-0002

FIRST HALF DUE: \$1,874.13
SECOND HALF DUE: \$1,874.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,208.44	32.24%
SCHOOL	\$2,396.26	63.93%
COUNTY	\$143.56	3.83%
TOTAL	\$3,748.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACREAGE: 2.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,874.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACREAGE: 2.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,874.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$422,800.00
TOTAL: LAND & BLDG	\$455,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$449,700.00
CALCULATED TAX	\$6,183.38
TOTAL TAX	\$6,183.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,183.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1365 CAMP, ROBERT
 79 FALCON CREST DR
 GORHAM, ME 04038-2393

ACCOUNT: 067184 RE
MIL RATE: \$13.75
LOCATION: 79 FALCON CREST DRIVE
BOOK/PAGE: B39501P85

ACREAGE: 0.33
MAP/LOT: 0046-0011-0305

FIRST HALF DUE: \$3,091.69
SECOND HALF DUE: \$3,091.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,993.52	32.24%
SCHOOL	\$3,953.03	63.93%
COUNTY	<u>\$236.82</u>	<u>3.83%</u>
TOTAL	\$6,183.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067184 RE
 NAME: CAMP, ROBERT
 MAP/LOT: 0046-0011-0305
 LOCATION: 79 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,091.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067184 RE
 NAME: CAMP, ROBERT
 MAP/LOT: 0046-0011-0305
 LOCATION: 79 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,091.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,628.25
TOTAL TAX	\$4,628.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,628.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1366 CAMPBELL AIMEE E
162 SOUTH ST
GORHAM, ME 04038-1700

ACCOUNT: 005237 RE
MIL RATE: \$13.75
LOCATION: 162 SOUTH STREET
BOOK/PAGE: B31306P161

ACREAGE: 0.35
MAP/LOT: 0025-0007

FIRST HALF DUE: \$2,314.13
SECOND HALF DUE: \$2,314.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,492.15	32.24%
SCHOOL	\$2,958.84	63.93%
COUNTY	<u>\$177.26</u>	<u>3.83%</u>
TOTAL	\$4,628.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 005237 RE
NAME: CAMPBELL AIMEE E
MAP/LOT: 0025-0007
LOCATION: 162 SOUTH STREET
ACREAGE: 0.35

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

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,314.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 005237 RE
NAME: CAMPBELL AIMEE E
MAP/LOT: 0025-0007
LOCATION: 162 SOUTH STREET
ACREAGE: 0.35

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

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,314.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$1,542.75
TOTAL TAX	\$1,542.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,542.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1367 CAMPBELL DANNY G
 239 HUSTON RD
 GORHAM, ME 04038-5801

ACCOUNT: 001963 RE
MIL RATE: \$13.75
LOCATION: 239 HUSTON ROAD
BOOK/PAGE: B13416P30

ACREAGE: 0.62
MAP/LOT: 0111-0035-0001

FIRST HALF DUE: \$771.38
SECOND HALF DUE: \$771.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$497.38	32.24%
SCHOOL	\$986.28	63.93%
COUNTY	\$59.09	3.83%
TOTAL	\$1,542.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001963 RE
 NAME: CAMPBELL DANNY G
 MAP/LOT: 0111-0035-0001
 LOCATION: 239 HUSTON ROAD
 ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$771.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001963 RE
 NAME: CAMPBELL DANNY G
 MAP/LOT: 0111-0035-0001
 LOCATION: 239 HUSTON ROAD
 ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$771.38	

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



2024 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
CALCULATED TAX	\$3,594.25
STABILIZED TAX	\$3,358.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,358.99

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1368 CAMPBELL LORI
 383 SEBAGO LAKE RD
 GORHAM, ME 04038-2432

ACCOUNT: 004311 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,082.94	32.24%
SCHOOL	\$2,147.40	63.93%
COUNTY	\$128.65	3.83%
TOTAL	\$3,358.99	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,679.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,679.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,400.00
BUILDING VALUE	\$253,200.00
TOTAL: LAND & BLDG	\$358,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$358,600.00
CALCULATED TAX	\$4,930.75
TOTAL TAX	\$4,930.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,930.75

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YOU WILL RECEIVE

S182755 P0 - 1of1

1369 CAMPBELL MELINDA D &
 LOOKE TODD B
 PO BOX 932
 GORHAM, ME 04038-0932

ACCOUNT: 003490 RE
MIL RATE: \$13.75
LOCATION: 153 FLAGGY MEADOW ROAD
BOOK/PAGE: B27348P30

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

FIRST HALF DUE: \$2,465.38
SECOND HALF DUE: \$2,465.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,589.67	32.24%
SCHOOL	\$3,152.23	63.93%
COUNTY	\$188.85	3.83%
TOTAL	\$4,930.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,465.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,465.38	

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



2024 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
CALCULATED TAX	\$4,153.88
TOTAL TAX	\$4,153.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,153.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1370 CAMPBELL OLIVER A
 65 SPILLER RD
 GORHAM, ME 04038-2138

ACCOUNT: 001658 RE
MIL RATE: \$13.75
LOCATION: 65 SPILLER ROAD
BOOK/PAGE: B38440P346

ACREAGE: 3.00
MAP/LOT: 0079-0005

FIRST HALF DUE: \$2,076.94
 SECOND HALF DUE: \$2,076.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,339.21	32.24%
SCHOOL	\$2,655.58	63.93%
COUNTY	\$159.09	3.83%
TOTAL	\$4,153.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,076.94	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,076.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,603.50
TOTAL TAX	\$4,603.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,603.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1371 CAMPBELL SCOTT R & CYNTHIA M
 24 SHYANNES WAY
 GORHAM, ME 04038-2787

ACCOUNT: 007409 RE

MIL RATE: \$13.75

LOCATION: 24 SHYANNES WAY

BOOK/PAGE: B34779P226

ACREAGE: 1.38

MAP/LOT: 0093-0029-0203

FIRST HALF DUE: \$2,301.75
 SECOND HALF DUE: \$2,301.75

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SCHOOL	\$2,943.02	63.93%
COUNTY	\$176.31	3.83%
TOTAL	\$4,603.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,301.75	

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2024 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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,301.75	

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



2024 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
CALCULATED TAX	\$7,304.00
TOTAL TAX	\$7,304.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,304.00

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S182755 P0 - 1of1

1372 CAMPBELL, CYNTHIA P &
 CAMPBELL, RICHARD J
 30 ADELINE DR
 GORHAM, ME 04038-1611

ACCOUNT: 002798 RE
MIL RATE: \$13.75
LOCATION: 30 ADELINE DRIVE
BOOK/PAGE: B39821P122

ACREAGE: 1.17
MAP/LOT: 0020-0005-0015

FIRST HALF DUE: \$3,652.00
 SECOND HALF DUE: \$3,652.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,354.81	32.24%
SCHOOL	\$4,669.45	63.93%
COUNTY	\$279.74	3.83%
TOTAL	\$7,304.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002798 RE
 NAME: CAMPBELL, CYNTHIA P &
 MAP/LOT: 0020-0005-0015
 LOCATION: 30 ADELINE DRIVE
 ACREAGE: 1.17

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,652.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002798 RE
 NAME: CAMPBELL, CYNTHIA P &
 MAP/LOT: 0020-0005-0015
 LOCATION: 30 ADELINE DRIVE
 ACREAGE: 1.17

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,652.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,195.38
TOTAL TAX	\$7,195.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,195.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1373 CANADAY BRIAN &
 CANADAY SUMMER
 26 POMPEO DR
 GORHAM, ME 04038-4101

ACCOUNT: 005514 RE
MIL RATE: \$13.75
LOCATION: 26 POMPEO DRIVE
BOOK/PAGE: B38594P310

ACREAGE: 1.81
MAP/LOT: 0081-0025-0003

FIRST HALF DUE: \$3,597.69
SECOND HALF DUE: \$3,597.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,319.79	32.24%
SCHOOL	\$4,600.01	63.93%
COUNTY	\$275.58	3.83%
TOTAL	\$7,195.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005514 RE
 NAME: CANADAY BRIAN &
 MAP/LOT: 0081-0025-0003
 LOCATION: 26 POMPEO DRIVE
 ACREAGE: 1.81



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,597.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005514 RE
 NAME: CANADAY BRIAN &
 MAP/LOT: 0081-0025-0003
 LOCATION: 26 POMPEO DRIVE
 ACREAGE: 1.81



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,597.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,800.00
BUILDING VALUE	\$276,600.00
TOTAL: LAND & BLDG	\$403,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$403,400.00
CALCULATED TAX	\$5,546.75
TOTAL TAX	\$5,546.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,546.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1374 CANCELLIERE THOMAS T &
 LAMPRON JAMIE M
 27 WHIPPLE RD
 GORHAM, ME 04038-2461

ACCOUNT: 004349 RE
MIL RATE: \$13.75
LOCATION: 27 WHIPPLE ROAD
BOOK/PAGE: B34459P107

ACREAGE: 6.16
MAP/LOT: 0097-0022

FIRST HALF DUE: \$2,773.38
SECOND HALF DUE: \$2,773.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,788.27	32.24%
SCHOOL	\$3,546.04	63.93%
COUNTY	\$212.44	3.83%
TOTAL	\$5,546.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,773.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,773.38	

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



2024 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
CALCULATED TAX	\$2,402.13
TOTAL TAX	\$2,402.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,402.13

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1375 CANNIZZO JENNINE
 54 EAGLE COVE RD
 GORHAM, ME 04038-2495

ACCOUNT: 001202 RE
MIL RATE: \$13.75
LOCATION: 56 EAGLE COVE ROAD
BOOK/PAGE: B23016P39

ACREAGE: 0.17
MAP/LOT: 0073-0027

FIRST HALF DUE: \$1,201.07
 SECOND HALF DUE: \$1,201.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$774.45	32.24%
SCHOOL	\$1,535.68	63.93%
COUNTY	\$92.00	3.83%
TOTAL	\$2,402.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,201.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,201.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,200.00
BUILDING VALUE	\$212,500.00
TOTAL: LAND & BLDG	\$336,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$336,700.00
CALCULATED TAX	\$4,629.63
TOTAL TAX	\$4,629.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,629.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1376 CANNIZZO JENNINE &
 OBREY RICHARD S JR
 54 EAGLE COVE RD
 GORHAM, ME 04038-2495

ACCOUNT: 005089 RE
MIL RATE: \$13.75
LOCATION: 147 SOUTH STREET
BOOK/PAGE: B31463P162

ACREAGE: 0.42
MAP/LOT: 0104-0016

FIRST HALF DUE: \$2,314.82
 SECOND HALF DUE: \$2,314.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,492.59	32.24%
SCHOOL	\$2,959.72	63.93%
COUNTY	\$177.31	3.83%
TOTAL	\$4,629.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,314.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,314.82	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$203,500.00
BUILDING VALUE	\$420,000.00
TOTAL: LAND & BLDG	\$623,500.00
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	\$598,500.00
CALCULATED TAX	\$8,229.38
TOTAL TAX	\$8,229.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,229.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1377 CANTY TERESA R &
 CANTY JOHN C
 41 OLD DYNAMITE WAY
 GORHAM, ME 04038-1573

ACCOUNT: 007272 RE
MIL RATE: \$13.75
LOCATION: 41 OLD DYNAMITE WAY
BOOK/PAGE: B34566P26

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

FIRST HALF DUE: \$4,114.69
 SECOND HALF DUE: \$4,114.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,653.15	32.24%
SCHOOL	\$5,261.04	63.93%
COUNTY	\$315.19	3.83%
TOTAL	\$8,229.38	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,114.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,114.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$349.25
TOTAL TAX	\$349.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$349.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1378 CAPARCO BEVERLY
 87 QUEENS WAY
 PORT ORANGE, FL 32129-4035

ACCOUNT: 005055 RE
MIL RATE: \$13.75
LOCATION: 67 GOSSIP POND ROAD
BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-D11

FIRST HALF DUE: \$174.63
SECOND HALF DUE: \$174.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$112.60	32.24%
SCHOOL	\$223.28	63.93%
COUNTY	\$13.38	3.83%
TOTAL	\$349.25	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005055 RE
 NAME: CAPARCO 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$174.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005055 RE
 NAME: CAPARCO 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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$174.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$315,200.00
TOTAL: LAND & BLDG	\$385,600.00
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	\$360,600.00
CALCULATED TAX	\$4,958.25
TOTAL TAX	\$4,958.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,958.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1379 CAPLAN MATTHEW BRYCE &
 CATAGUE REGINA
 138 MAIN ST
 GORHAM, ME 04038-1319

ACCOUNT: 001665 RE
MIL RATE: \$13.75
LOCATION: 138 MAIN STREET
BOOK/PAGE: B38410P252

ACREAGE: 0.70
MAP/LOT: 0100-0002

FIRST HALF DUE: \$2,479.13
 SECOND HALF DUE: \$2,479.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,598.54	32.24%
SCHOOL	\$3,169.81	63.93%
COUNTY	\$189.90	3.83%
TOTAL	\$4,958.25	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,479.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,479.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,600.00
BUILDING VALUE	\$434,700.00
TOTAL: LAND & BLDG	\$556,300.00
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	\$531,300.00
CALCULATED TAX	\$7,305.38
TOTAL TAX	\$7,305.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,305.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1380 CAPOZZA JOSEPH A III &
 CAPOZZA BILLIE M
 57 WAGNER FARM RD
 GORHAM, ME 04038-1567

ACCOUNT: 007445 RE
MIL RATE: \$13.75
LOCATION: 57 WAGNER FARM ROAD
BOOK/PAGE: B29936P175

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

FIRST HALF DUE: \$3,652.69
SECOND HALF DUE: \$3,652.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,355.25	32.24%
SCHOOL	\$4,670.33	63.93%
COUNTY	<u>\$279.80</u>	<u>3.83%</u>
TOTAL	\$7,305.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,652.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,652.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$8,008.00
TOTAL TAX	\$8,008.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,008.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1381 CAPPONI ADAM L &
 CAPPONI KATHERINE M
 167 ICHABOD LANE EXT
 GORHAM, ME 04038-2730

ACCOUNT: 007514 RE
MIL RATE: \$13.75
LOCATION: 167 ICHABOD LANE EXTENSION
BOOK/PAGE: B33060P266

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

FIRST HALF DUE: \$4,004.00
SECOND HALF DUE: \$4,004.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,581.78	32.24%
SCHOOL	\$5,119.51	63.93%
COUNTY	\$306.71	3.83%
TOTAL	\$8,008.00	100.00%

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,004.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,004.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,062.38
TOTAL TAX	\$6,062.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,062.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1382 CARBONE KEVIN M
 CARBONE ALYSSA M
 8 WHITETAIL DR
 GORHAM, ME 04038-2751

ACCOUNT: 066783 RE
MIL RATE: \$13.75
LOCATION: 8 WHITETAIL DRIVE
BOOK/PAGE: B37278P63

ACREAGE: 2.05
MAP/LOT: 0067-0006-0003

FIRST HALF DUE: \$3,031.19
 SECOND HALF DUE: \$3,031.19

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,875.68	63.93%
COUNTY	\$232.19	3.83%
TOTAL	\$6,062.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,031.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,031.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$548,700.00
TOTAL: LAND & BLDG	\$642,600.00
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	\$601,600.00
CALCULATED TAX	\$8,272.00
STABILIZED TAX	\$7,291.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,291.09

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1383 CARBONNEAU CLAUDE R &
 CARBONNEAU VERONICA K
 86 FINN PARKER RD
 GORHAM, ME 04038-2014

ACCOUNT: 007286 RE

ACREAGE: 3.83

MIL RATE: \$13.75

MAP/LOT: 0055-0009-0401

LOCATION: 86 FINN PARKER ROAD

FIRST HALF DUE: \$3,645.55
 SECOND HALF DUE: \$3,645.54

BOOK/PAGE: B37597P281

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,350.65	32.24%
SCHOOL	\$4,661.19	63.93%
COUNTY	<u>\$279.25</u>	<u>3.83%</u>
TOTAL	\$7,291.09	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007286 RE

NAME: CARBONNEAU CLAUDE R &

MAP/LOT: 0055-0009-0401

LOCATION: 86 FINN PARKER ROAD

ACREAGE: 3.83



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,645.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007286 RE

NAME: CARBONNEAU CLAUDE R &

MAP/LOT: 0055-0009-0401

LOCATION: 86 FINN PARKER ROAD

ACREAGE: 3.83



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,645.55	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,857.25
TOTAL TAX	\$2,857.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,857.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1384 CARD PETER J &
 CARD JULIE A
 272 HUSTON RD
 GORHAM, ME 04038-5800

ACCOUNT: 003183 RE
MIL RATE: \$13.75
LOCATION: 272 HUSTON ROAD
BOOK/PAGE: B23533P33

ACREAGE: 0.15
MAP/LOT: 0111-0059

FIRST HALF DUE: \$1,428.63
 SECOND HALF DUE: \$1,428.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$921.18	32.24%
SCHOOL	\$1,826.64	63.93%
COUNTY	\$109.43	3.83%
TOTAL	\$2,857.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,428.62	

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,428.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,187.50
TOTAL TAX	\$6,187.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,187.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1385 CARD RICHARD H & SUSAN K
 42 SAMANTHA DR
 GORHAM, ME 04038-2904

ACCOUNT: 006168 RE
MIL RATE: \$13.75
LOCATION: 42 SAMANTHA DRIVE
BOOK/PAGE: B36020P233

ACREAGE: 0.34
MAP/LOT: 0024-0010-0014

FIRST HALF DUE: \$3,093.75
 SECOND HALF DUE: \$3,093.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,994.85	32.24%
SCHOOL	\$3,955.67	63.93%
COUNTY	\$236.98	3.83%
TOTAL	\$6,187.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,093.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,093.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$319,600.00
TOTAL: LAND & BLDG	\$423,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$423,800.00
CALCULATED TAX	\$5,827.25
TOTAL TAX	\$5,827.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,827.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1386 CARDNER WAYNE R &
 CARDNER GAIL A
 47 SNOWBERRY DR
 GORHAM, ME 04038-1888

ACCOUNT: 067026 RE
MIL RATE: \$13.75
LOCATION: 47 SNOWBERRY DRIVE
BOOK/PAGE: B36023P284

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

FIRST HALF DUE: \$2,913.63
SECOND HALF DUE: \$2,913.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,878.71	32.24%
SCHOOL	\$3,725.36	63.93%
COUNTY	\$223.18	3.83%
TOTAL	\$5,827.25	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,913.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,913.63	

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



2024 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
CALCULATED TAX	\$6,393.75
STABILIZED TAX	\$5,975.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,975.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1387 CARLL ROGER L & DONNA P
 1 SETTLERS WAY
 GORHAM, ME 04038-2537

ACCOUNT: 002773 RE

MIL RATE: \$13.75

LOCATION: 1 SETTLERS WAY

BOOK/PAGE: B4583P346

ACREAGE: 1.50

MAP/LOT: 0043A-0017-0002

FIRST HALF DUE: \$2,987.63
 SECOND HALF DUE: \$2,987.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,926.42	32.24%
SCHOOL	\$3,819.98	63.93%
COUNTY	\$228.85	3.83%
TOTAL	\$5,975.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,987.62	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,987.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,000.00
BUILDING VALUE	\$195,800.00
TOTAL: LAND & BLDG	\$318,800.00
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	\$293,800.00
CALCULATED TAX	\$4,039.75
TOTAL TAX	\$4,039.75
LESS PAID TO DATE	\$187.28
TOTAL DUE	\$3,852.47

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1388 CARLL VAN E &
 CARLL CAROL A
 29 DONNA ST
 GORHAM, ME 04038-1102

ACCOUNT: 001299 RE
MIL RATE: \$13.75
LOCATION: 29 DONNA STREET
BOOK/PAGE: B3855P128

ACREAGE: 0.39
MAP/LOT: 0100-0056

FIRST HALF DUE: \$1,832.60
 SECOND HALF DUE: \$2,019.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,302.42	32.24%
SCHOOL	\$2,582.61	63.93%
COUNTY	\$154.72	3.83%
TOTAL	\$4,039.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001299 RE
 NAME: CARLL VAN E &
 MAP/LOT: 0100-0056
 LOCATION: 29 DONNA STREET
 ACREAGE: 0.39

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,019.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001299 RE
 NAME: CARLL VAN E &
 MAP/LOT: 0100-0056
 LOCATION: 29 DONNA STREET
 ACREAGE: 0.39

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,832.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,300.00
BUILDING VALUE	\$396,500.00
TOTAL: LAND & BLDG	\$514,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$514,800.00
CALCULATED TAX	\$7,078.50
TOTAL TAX	\$7,078.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,078.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1389 CARLO, STEPHEN J JR
 CARLO, CAITLIN E
 9 WINDING BROOK WAY
 GORHAM, ME 04038-2576

ACCOUNT: 007130 RE
MIL RATE: \$13.75
LOCATION: 9 WINDING BROOK WAY
BOOK/PAGE: B39605P305

ACREAGE: 3.11
MAP/LOT: 0086-0010-0206

FIRST HALF DUE: \$3,539.25
 SECOND HALF DUE: \$3,539.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,282.11	32.24%
SCHOOL	\$4,525.29	63.93%
COUNTY	\$271.11	3.83%
TOTAL	\$7,078.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007130 RE
 NAME: CARLO, STEPHEN J JR
 MAP/LOT: 0086-0010-0206
 LOCATION: 9 WINDING BROOK WAY
 ACREAGE: 3.11

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,539.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007130 RE
 NAME: CARLO, STEPHEN J JR
 MAP/LOT: 0086-0010-0206
 LOCATION: 9 WINDING BROOK WAY
 ACREAGE: 3.11

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,539.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,076.88
TOTAL TAX	\$4,076.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,076.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1390 CARLSEN SEBASTIAN &
 SIMONEAU HILLARY
 21 HANNAH DR
 GORHAM, ME 04038-5863

ACCOUNT: 005733 RE
MIL RATE: \$13.75
LOCATION: 21 HANNAH DRIVE
BOOK/PAGE: B29727P199

ACREAGE: 0.30
MAP/LOT: 0111-0063-0114

FIRST HALF DUE: \$2,038.44
 SECOND HALF DUE: \$2,038.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,314.39	32.24%
SCHOOL	\$2,606.35	63.93%
COUNTY	\$156.14	3.83%
TOTAL	\$4,076.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005733 RE
 NAME: CARLSEN SEBASTIAN &
 MAP/LOT: 0111-0063-0114
 LOCATION: 21 HANNAH DRIVE
 ACREAGE: 0.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,038.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005733 RE
 NAME: CARLSEN SEBASTIAN &
 MAP/LOT: 0111-0063-0114
 LOCATION: 21 HANNAH DRIVE
 ACREAGE: 0.30

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,038.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,977.75
TOTAL TAX	\$7,977.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,977.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1391 CARLSON AARON J &
 CARLSON MICHELLE INMAN
 37 BLACK BROOK RD
 GORHAM, ME 04038-1860

ACCOUNT: 002292 RE
MIL RATE: \$13.75
LOCATION: 37 BLACK BROOK ROAD
BOOK/PAGE: B31500P221

ACREAGE: 1.39
MAP/LOT: 0115-0004

FIRST HALF DUE: \$3,988.88
 SECOND HALF DUE: \$3,988.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,572.03	32.24%
SCHOOL	\$5,100.18	63.93%
COUNTY	\$305.55	3.83%
TOTAL	\$7,977.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002292 RE

NAME: CARLSON AARON J &

MAP/LOT: 0115-0004

LOCATION: 37 BLACK BROOK ROAD

ACREAGE: 1.39

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,988.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002292 RE

NAME: CARLSON AARON J &

MAP/LOT: 0115-0004

LOCATION: 37 BLACK BROOK ROAD

ACREAGE: 1.39

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,988.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$184,000.00
BUILDING VALUE	\$465,200.00
TOTAL: LAND & BLDG	\$649,200.00
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	\$624,200.00
CALCULATED TAX	\$8,582.75
STABILIZED TAX	\$8,020.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,020.97

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1392 CARLSON JAMES A &
 CARLSON KAREN C
 12 WESTERN AVE
 GORHAM, ME 04038-1129

ACCOUNT: 000276 RE
MIL RATE: \$13.75
LOCATION: 12 WESTERN AVENUE
BOOK/PAGE: B8460P264

ACREAGE: 8.04
MAP/LOT: 0099-0060

FIRST HALF DUE: \$4,010.49
 SECOND HALF DUE: \$4,010.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,585.96	32.24%
SCHOOL	\$5,127.81	63.93%
COUNTY	<u>\$307.20</u>	<u>3.83%</u>
TOTAL	\$8,020.97	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000276 RE
 NAME: CARLSON JAMES A &
 MAP/LOT: 0099-0060
 LOCATION: 12 WESTERN AVENUE
 ACREAGE: 8.04

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,010.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000276 RE
 NAME: CARLSON JAMES A &
 MAP/LOT: 0099-0060
 LOCATION: 12 WESTERN AVENUE
 ACREAGE: 8.04

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,010.49	

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



2024 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
CALCULATED TAX	\$8,074.00
TOTAL TAX	\$8,074.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,074.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1393 CARMICHAEL JUSTIN &
 CARMICHAEL COURTNEY L
 30 FAITH DR
 GORHAM, ME 04038-2196

ACCOUNT: 006524 RE
MIL RATE: \$13.75
LOCATION: 30 FAITH DRIVE
BOOK/PAGE: B27164P153

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

FIRST HALF DUE: \$4,037.00
 SECOND HALF DUE: \$4,037.00

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SCHOOL	\$5,161.71	63.93%
COUNTY	\$309.23	3.83%
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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,037.00	

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,037.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,800.00
BUILDING VALUE	\$216,800.00
TOTAL: LAND & BLDG	\$304,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$304,600.00
CALCULATED TAX	\$4,188.25
TOTAL TAX	\$4,188.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,188.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1394 CAROL ANNE HASKELL LIVING TRUST
 HASKELL CAROL & CARVALHO CAROLE L TTEES
 717 S MOUNTAIN VIEW DR
 PALM SPRINGS, CA 92264-1108

ACCOUNT: 005005 RE
MIL RATE: \$13.75
LOCATION: 405 SEBAGO LAKE ROAD
BOOK/PAGE: B39015P87

ACREAGE: 1.00
MAP/LOT: 0089-0043

FIRST HALF DUE: \$2,094.13
 SECOND HALF DUE: \$2,094.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,350.29	32.24%
SCHOOL	\$2,677.55	63.93%
COUNTY	\$160.41	3.83%
TOTAL	\$4,188.25	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,094.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,094.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$16,225.00
TOTAL TAX	\$16,225.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16,225.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1395 CAROL ANNE HASKELL LIVING TRUST
 HASKELL, CAROL & CARVALHO, CAROLE -TTEES
 717 S MOUNTAIN VIEW DR
 PALM SPRINGS, CA 92264-1108

ACCOUNT: 003119 RE
MIL RATE: \$13.75
LOCATION: 84 JOHNSON ROAD
BOOK/PAGE: B39122P295

ACREAGE: 1.12
MAP/LOT: 0099-0016

FIRST HALF DUE: \$8,112.50
 SECOND HALF DUE: \$8,112.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,230.94	32.24%
SCHOOL	\$10,372.64	63.93%
COUNTY	\$621.42	3.83%
TOTAL	\$16,225.00	100.00%

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$8,112.50	

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$8,112.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,400.00
BUILDING VALUE	\$434,200.00
TOTAL: LAND & BLDG	\$551,600.00
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	\$526,600.00
CALCULATED TAX	\$7,240.75
TOTAL TAX	\$7,240.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,240.75

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S182755 P0 - 1of1

1396 CARON ALEXANDRA M & JOSEPH J
 120 ICHABOD LANE EXT
 GORHAM, ME 04038-2732

ACCOUNT: 066942 RE
MIL RATE: \$13.75
LOCATION: 120 ICHABOD LANE EXTENSION
BOOK/PAGE: B36458P254

ACREAGE: 0.46
MAP/LOT: 0050-0006-0045

FIRST HALF DUE: \$3,620.38
SECOND HALF DUE: \$3,620.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,334.42	32.24%
SCHOOL	\$4,629.01	63.93%
COUNTY	<u>\$277.32</u>	<u>3.83%</u>
TOTAL	\$7,240.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 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
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,620.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,620.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,000.00
BUILDING VALUE	\$449,500.00
TOTAL: LAND & BLDG	\$551,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$551,500.00
CALCULATED TAX	\$7,583.13
TOTAL TAX	\$7,583.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,583.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1397 CARON ASHLEY CORRINE &
 CARON JORDAN F
 104 BLUE SPRUCE FARM RD
 WESTBROOK, ME 04092-3930

ACCOUNT: 067279 RE
MIL RATE: \$13.75
LOCATION: 44 FREEDOM DRIVE
BOOK/PAGE: B36769P300

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

FIRST HALF DUE: \$3,791.57
 SECOND HALF DUE: \$3,791.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,444.80	32.24%
SCHOOL	\$4,847.90	63.93%
COUNTY	\$290.43	3.83%
TOTAL	\$7,583.13	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,791.56	

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,791.57	

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



2024 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
CALCULATED TAX	\$412.50
TOTAL TAX	\$412.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$412.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1398 CARON CHARLOTTE S
 19 MEADOWBROOK DR UNIT 1
 GORHAM, ME 04038-1372

ACCOUNT: 004751 RE **ACREAGE:** 3.90
MIL RATE: \$13.75 **MAP/LOT:** 0028-0005
LOCATION: BRACKETT ROAD
BOOK/PAGE: B3350P65

FIRST HALF DUE: \$206.25
 SECOND HALF DUE: \$206.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$132.99	32.24%
SCHOOL	\$263.71	63.93%
COUNTY	\$15.80	3.83%
TOTAL	\$412.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$206.25	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$206.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,006.75
STABILIZED TAX	\$3,744.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,744.49

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1399 CARON CHARLOTTE S
19 MEADOWBROOK DR UNIT 1
GORHAM, ME 04038-1372

ACCOUNT: 001624 RE

MIL RATE: \$13.75

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

MUNICIPAL	\$1,207.22	32.24%
SCHOOL	\$2,393.85	63.93%
COUNTY	\$143.41	3.83%
TOTAL	\$3,744.49	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,872.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,872.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$206,200.00
TOTAL: LAND & BLDG	\$297,100.00
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	\$272,100.00
CALCULATED TAX	\$3,741.38
TOTAL TAX	\$3,741.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,741.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1400 CARON DANIEL J
 128 SHAWS MILL RD
 GORHAM, ME 04038-2232

ACCOUNT: 000300 RE
MIL RATE: \$13.75
LOCATION: 128 SHAWS MILL ROAD
BOOK/PAGE: B29774P280

ACREAGE: 1.50
MAP/LOT: 0080-0028

FIRST HALF DUE: \$1,870.69
 SECOND HALF DUE: \$1,870.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,206.22	32.24%
SCHOOL	\$2,391.86	63.93%
COUNTY	\$143.29	3.83%
TOTAL	\$3,741.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,870.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,870.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,289.25
TOTAL TAX	\$6,289.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,289.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1401 CARON DANIEL J &
 CARON VICTORIA R
 19 HORSEMAN DR
 GORHAM, ME 04038-2567

ACCOUNT: 006476 RE
MIL RATE: \$13.75
LOCATION: 19 HORSEMAN DRIVE
BOOK/PAGE: B20600P50

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

FIRST HALF DUE: \$3,144.63
 SECOND HALF DUE: \$3,144.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,027.65	32.24%
SCHOOL	\$4,020.72	63.93%
COUNTY	\$240.88	3.83%
TOTAL	\$6,289.25	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,144.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,144.63	

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



2024 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
CALCULATED TAX	\$7,981.88
TOTAL TAX	\$7,981.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,981.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1402 CARON GARY J
 116 GATEWAY COMMONS DR
 GORHAM, ME 04038-1360

ACCOUNT: 005837 RE
MIL RATE: \$13.75
LOCATION: 116 GATEWAY COMMONS DRIVE
BOOK/PAGE: B29339P4

ACREAGE: 0.46
MAP/LOT: 0116-0069

FIRST HALF DUE: \$3,990.94
SECOND HALF DUE: \$3,990.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,573.36	32.24%
SCHOOL	\$5,102.82	63.93%
COUNTY	\$305.71	3.83%
TOTAL	\$7,981.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005837 RE

NAME: CARON GARY J

MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,990.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005837 RE

NAME: CARON GARY J

MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,990.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$292,000.00
TOTAL: LAND & BLDG	\$377,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$377,600.00
CALCULATED TAX	\$5,192.00
TOTAL TAX	\$5,192.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,192.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1403 CARON GRANT
19 MELVIN ST
AUBURN, ME 04210-3813

ACCOUNT: 006251 RE
MIL RATE: \$13.75
LOCATION: 345 OSSIPEE TRAIL
BOOK/PAGE: B32327P25

ACREAGE: 2.76
MAP/LOT: 0078-0003-0015

FIRST HALF DUE: \$2,596.00
SECOND HALF DUE: \$2,596.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,673.90	32.24%
SCHOOL	\$3,319.25	63.93%
COUNTY	\$198.85	3.83%
TOTAL	\$5,192.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006251 RE

NAME: CARON GRANT

MAP/LOT: 0078-0003-0015

LOCATION: 345 OSSIPEE TRAIL

ACREAGE: 2.76



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,596.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006251 RE

NAME: CARON GRANT

MAP/LOT: 0078-0003-0015

LOCATION: 345 OSSIPEE TRAIL

ACREAGE: 2.76



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,596.00

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,574.63
TOTAL TAX	\$4,574.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,574.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1404 CARON JAMES M &
 CARON JAQUELINE T
 8 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004842 RE
MIL RATE: \$13.75
LOCATION: 8 ASPEN LANE
BOOK/PAGE: B10416P9

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

FIRST HALF DUE: \$2,287.32
 SECOND HALF DUE: \$2,287.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,474.86	32.24%
SCHOOL	\$2,924.56	63.93%
COUNTY	\$175.21	3.83%
TOTAL	\$4,574.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004842 RE
 NAME: CARON JAMES M &
 MAP/LOT: 0050-0008-0008
 LOCATION: 8 ASPEN LANE
 ACREAGE: 1.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,287.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004842 RE
 NAME: CARON JAMES M &
 MAP/LOT: 0050-0008-0008
 LOCATION: 8 ASPEN LANE
 ACREAGE: 1.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,287.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$201,000.00
TOTAL: LAND & BLDG	\$277,300.00
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	\$252,300.00
CALCULATED TAX	\$3,469.13
TOTAL TAX	\$3,469.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,469.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1405 CARON JESSICA M
 42 CARSON DR
 GORHAM, ME 04038-2189

ACCOUNT: 006213 RE
MIL RATE: \$13.75
LOCATION: 42 CARSON DRIVE
BOOK/PAGE: B35924P146

ACREAGE: 1.89
MAP/LOT: 0005-0014-0304

FIRST HALF DUE: \$1,734.57
 SECOND HALF DUE: \$1,734.56

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.45	32.24%
SCHOOL	\$2,217.81	63.93%
COUNTY	\$132.87	3.83%
TOTAL	\$3,469.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,734.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,734.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$498,700.00
TOTAL: LAND & BLDG	\$584,300.00
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	\$559,300.00
CALCULATED TAX	\$7,690.38
STABILIZED TAX	\$7,187.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,187.01

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1406 CARON LAUREAT J &
 CARON BRENDA A
 91 FINN PARKER RD
 GORHAM, ME 04038-2016

ACCOUNT: 004538 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,317.09	32.24%
SCHOOL	\$4,594.66	63.93%
COUNTY	\$275.26	3.83%
TOTAL	\$7,187.01	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004538 RE
 NAME: CARON LAUREAT J &
 MAP/LOT: 0055-0008-0002
 LOCATION: 91 FINN PARKER ROAD
 ACREAGE: 2.76

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,593.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004538 RE
 NAME: CARON LAUREAT J &
 MAP/LOT: 0055-0008-0002
 LOCATION: 91 FINN PARKER ROAD
 ACREAGE: 2.76

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,593.51	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$159,800.00
BUILDING VALUE	\$409,900.00
TOTAL: LAND & BLDG	\$569,700.00
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	\$544,700.00
CALCULATED TAX	\$7,489.63
TOTAL TAX	\$7,489.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,489.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1407 CARON RYAN G &
 CARON LYNN R
 42 UNDERHILL DR
 GORHAM, ME 04038-2473

ACCOUNT: 002156 RE
MIL RATE: \$13.75
LOCATION: 42 UNDERHILL DRIVE
BOOK/PAGE: B26030P332

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

FIRST HALF DUE: \$3,744.82
 SECOND HALF DUE: \$3,744.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,414.66	32.24%
SCHOOL	\$4,788.12	63.93%
COUNTY	\$286.85	3.83%
TOTAL	\$7,489.63	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,744.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,744.82	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,100.00
BUILDING VALUE	\$389,600.00
TOTAL: LAND & BLDG	\$482,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$482,700.00
CALCULATED TAX	\$6,637.13
TOTAL TAX	\$6,637.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,637.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1408 CARPENTER AGNIESZKA K &
 CARPENTER AARON B
 59 COLLEGE AVE
 GORHAM, ME 04038-1032

ACCOUNT: 004927 RE
MIL RATE: \$13.75
LOCATION: 59 COLLEGE AVENUE
BOOK/PAGE: B32217P252

ACREAGE: 0.67
MAP/LOT: 0105-0034

FIRST HALF DUE: \$3,318.57
 SECOND HALF DUE: \$3,318.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,139.81	32.24%
SCHOOL	\$4,243.12	63.93%
COUNTY	<u>\$254.20</u>	<u>3.83%</u>
TOTAL	\$6,637.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,318.56	

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2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,318.57	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,544.75
TOTAL TAX	\$3,544.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,544.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1409 CARPENTER KAYLA M &
 ACKER-WOLFHAGEN JONATHAN J
 21 WEEKS RD
 GORHAM, ME 04038-1605

ACCOUNT: 003875 RE
MIL RATE: \$13.75
LOCATION: 21 WEEKS ROAD
BOOK/PAGE: B35756P245

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

FIRST HALF DUE: \$1,772.38
 SECOND HALF DUE: \$1,772.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,142.83	32.24%
SCHOOL	\$2,266.16	63.93%
COUNTY	\$135.76	3.83%
TOTAL	\$3,544.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003875 RE
 NAME: CARPENTER KAYLA M &
 MAP/LOT: 0104-0011-0001
 LOCATION: 21 WEEKS ROAD
 ACREAGE: 0.64

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,772.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003875 RE
 NAME: CARPENTER KAYLA M &
 MAP/LOT: 0104-0011-0001
 LOCATION: 21 WEEKS ROAD
 ACREAGE: 0.64

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,772.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,739.63
TOTAL TAX	\$4,739.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,739.63

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S182755 P0 - 1of1

1410 CARPENTER LEE A
 CARPENTER KAREN C
 181 SOUTH ST
 GORHAM, ME 04038-1721

ACCOUNT: 003801 RE
MIL RATE: \$13.75
LOCATION: 181 SOUTH STREET
BOOK/PAGE: B36646P144

ACREAGE: 0.70
MAP/LOT: 0104-0011

FIRST HALF DUE: \$2,369.82
 SECOND HALF DUE: \$2,369.81

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MUNICIPAL	\$1,528.06	32.24%
SCHOOL	\$3,030.05	63.93%
COUNTY	\$181.53	3.83%
TOTAL	\$4,739.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,369.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,369.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,676.75
TOTAL TAX	\$3,676.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,676.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1411 CARPENTER LEE A &
 CARPENTER KAREN C ET AL
 181 SOUTH ST
 GORHAM, ME 04038-1721

ACCOUNT: 001904 RE

MIL RATE: \$13.75

LOCATION: 11 WEEKS ROAD

BOOK/PAGE: B24814P314

ACREAGE: 0.48

MAP/LOT: 0104-0011-0003

FIRST HALF DUE: \$1,838.38
 SECOND HALF DUE: \$1,838.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,185.38	32.24%
SCHOOL	\$2,350.55	63.93%
COUNTY	\$140.82	3.83%
TOTAL	\$3,676.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001904 RE

NAME: CARPENTER LEE A &

MAP/LOT: 0104-0011-0003

LOCATION: 11 WEEKS ROAD

ACREAGE: 0.48

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,838.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001904 RE

NAME: CARPENTER LEE A &

MAP/LOT: 0104-0011-0003

LOCATION: 11 WEEKS ROAD

ACREAGE: 0.48

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,838.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$420.75
TOTAL TAX	\$420.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$420.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1412 CARPENTER PATRICIA
 12780 SW LAKESIDE DR
 LAKE SUZY, FL 34269-5001

ACCOUNT: 066699 RE

MIL RATE: \$13.75

LOCATION: 35 BATES STREET

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-E15

FIRST HALF DUE: \$210.38
 SECOND HALF DUE: \$210.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135.65	32.24%
SCHOOL	\$268.99	63.93%
COUNTY	\$16.11	3.83%
TOTAL	\$420.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$210.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$210.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$49.50
TOTAL TAX	\$49.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$49.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1413 CARPENTIER DIANA
 37649 EL SOL AVE
 ZEPHYRHILLS, FL 33541-1234

ACCOUNT: 066698 RE **ACREAGE:** 0.00
MIL RATE: \$13.75 **MAP/LOT:** 0007-0001-E14
LOCATION: 28 BATES STREET
BOOK/PAGE: BXXXPXX

FIRST HALF DUE: \$24.75
 SECOND HALF DUE: \$24.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$15.96	32.24%
SCHOOL	\$31.65	63.93%
COUNTY	\$1.90	3.83%
TOTAL	\$49.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$24.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$24.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$312,400.00
TOTAL: LAND & BLDG	\$402,000.00
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	\$377,000.00
CALCULATED TAX	\$5,183.75
TOTAL TAX	\$5,183.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,183.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1414 CARPENTIER RICHARD M &
 CARPENTIER KATHLEEN M
 75 NORTH GORHAM ROAD
 GORHAM, ME 04038

ACCOUNT: 003678 RE
MIL RATE: \$13.75
LOCATION: 75 NORTH GORHAM ROAD
BOOK/PAGE: B32620P32

ACREAGE: 1.30
MAP/LOT: 0092-0019

FIRST HALF DUE: \$2,591.88
SECOND HALF DUE: \$2,591.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,671.24	32.24%
SCHOOL	\$3,313.97	63.93%
COUNTY	\$198.54	3.83%
TOTAL	\$5,183.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003678 RE

NAME: CARPENTIER RICHARD M &

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE: 1.30



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,591.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003678 RE

NAME: CARPENTIER RICHARD M &

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE: 1.30



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,591.88

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,500.00
BUILDING VALUE	\$189,000.00
TOTAL: LAND & BLDG	\$292,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$292,500.00
CALCULATED TAX	\$4,021.88
TOTAL TAX	\$4,021.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,021.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1415 CARR CHRISTIE LEE E &
 WILSON MARK E
 26 WILSON RD
 GORHAM, ME 04038-2444

ACCOUNT: 004662 RE
MIL RATE: \$13.75
LOCATION: 26 WILSON ROAD
BOOK/PAGE: B38172P47

ACREAGE: 2.16
MAP/LOT: 0090-0019

FIRST HALF DUE: \$2,010.94
 SECOND HALF DUE: \$2,010.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,296.65	32.24%
SCHOOL	\$2,571.19	63.93%
COUNTY	\$154.04	3.83%
TOTAL	\$4,021.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004662 RE
 NAME: CARR CHRISTIE LEE E &
 MAP/LOT: 0090-0019
 LOCATION: 26 WILSON ROAD
 ACREAGE: 2.16



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,010.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004662 RE
 NAME: CARR CHRISTIE LEE E &
 MAP/LOT: 0090-0019
 LOCATION: 26 WILSON ROAD
 ACREAGE: 2.16



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,010.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,845.50
TOTAL TAX	\$4,845.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,845.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1416 CARR EDWARD JR &
 CARR REBECCA
 9 STEPHANIE DR
 GORHAM, ME 04038-1382

ACCOUNT: 007377 RE
MIL RATE: \$13.75
LOCATION: 9 STEPHANIE DRIVE
BOOK/PAGE: B33090P313

ACREAGE: 0.31
MAP/LOT: 0026-0013-0243

FIRST HALF DUE: \$2,422.75
 SECOND HALF DUE: \$2,422.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,562.19	32.24%
SCHOOL	\$3,097.73	63.93%
COUNTY	\$185.58	3.83%
TOTAL	\$4,845.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,422.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,422.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,500.00
BUILDING VALUE	\$314,300.00
TOTAL: LAND & BLDG	\$444,800.00
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	\$419,800.00
CALCULATED TAX	\$5,772.25
TOTAL TAX	\$5,772.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,772.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1417 CARR JONATHAN C &
 CARR TRACY
 101 MIGHTY ST
 GORHAM, ME 04038-2297

ACCOUNT: 000066 RE
MIL RATE: \$13.75
LOCATION: 101 MIGHTY STREET
BOOK/PAGE: B12813P54

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

FIRST HALF DUE: \$2,886.13
 SECOND HALF DUE: \$2,886.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,860.97	32.24%
SCHOOL	\$3,690.20	63.93%
COUNTY	\$221.08	3.83%
TOTAL	\$5,772.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000066 RE
 NAME: CARR JONATHAN C &
 MAP/LOT: 0067-0003-0001
 LOCATION: 101 MIGHTY STREET
 ACREAGE: 5.66

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,886.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000066 RE
 NAME: CARR JONATHAN C &
 MAP/LOT: 0067-0003-0001
 LOCATION: 101 MIGHTY STREET
 ACREAGE: 5.66

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,886.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$7,400.00
TOTAL: LAND & BLDG	\$7,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,400.00
CALCULATED TAX	\$101.75
TOTAL TAX	\$101.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$101.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1418 CARR MIKE &
 PETTIS NADINE
 665 SACO ST LOT 47
 WESTBROOK, ME 04092-2050

ACCOUNT: 067142 RE
MIL RATE: \$13.75
LOCATION: 42 BATES STREET
BOOK/PAGE: BXXXPXX

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

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.80	32.24%
SCHOOL	\$65.05	63.93%
COUNTY	\$3.90	3.83%
TOTAL	\$101.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067142 RE
 NAME: CARR MIKE &
 MAP/LOT: 0007-0001-E06A
 LOCATION: 42 BATES STREET
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$50.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067142 RE
 NAME: CARR MIKE &
 MAP/LOT: 0007-0001-E06A
 LOCATION: 42 BATES STREET
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$50.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$352,100.00
TOTAL: LAND & BLDG	\$427,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$427,100.00
CALCULATED TAX	\$5,872.63
TOTAL TAX	\$5,872.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,872.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1419 CARR, RYAN M & ABIGAIL R
 14 KINNEY RD
 GORHAM, ME 04038-1929

ACCOUNT: 007466 RE
MIL RATE: \$13.75
LOCATION: 14 KINNEY ROAD
BOOK/PAGE: B40034P179

ACREAGE: 1.38
MAP/LOT: 0001-0011-0003

FIRST HALF DUE: \$2,936.32
 SECOND HALF DUE: \$2,936.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,893.34	32.24%
SCHOOL	\$3,754.37	63.93%
COUNTY	\$224.92	3.83%
TOTAL	\$5,872.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007466 RE

NAME: CARR, RYAN M & ABIGAIL R

MAP/LOT: 0001-0011-0003

LOCATION: 14 KINNEY ROAD

ACREAGE: 1.38

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,936.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007466 RE

NAME: CARR, RYAN M & ABIGAIL R

MAP/LOT: 0001-0011-0003

LOCATION: 14 KINNEY ROAD

ACREAGE: 1.38

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,936.32

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,500.00
BUILDING VALUE	\$412,000.00
TOTAL: LAND & BLDG	\$528,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$528,500.00
CALCULATED TAX	\$7,266.88
TOTAL TAX	\$7,266.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,266.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1420 CARRIER ALLISON M
 14 WHITE ROCK DR
 GORHAM, ME 04038-2442

ACCOUNT: 003303 RE
MIL RATE: \$13.75
LOCATION: 14 WHITE ROCK DRIVE
BOOK/PAGE: B27403P219

ACREAGE: 1.40
MAP/LOT: 0089-0049

FIRST HALF DUE: \$3,633.44
 SECOND HALF DUE: \$3,633.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,342.84	32.24%
SCHOOL	\$4,645.72	63.93%
COUNTY	<u>\$278.32</u>	<u>3.83%</u>
TOTAL	\$7,266.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACREAGE: 1.40

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,633.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACREAGE: 1.40

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,633.44

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,700.00
BUILDING VALUE	\$448,400.00
TOTAL: LAND & BLDG	\$577,100.00
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	\$552,100.00
CALCULATED TAX	\$7,591.38
TOTAL TAX	\$7,591.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,591.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1421 CARRIER GRANT B &
 CARRIER LAUREN G
 26 DISTANT PINES DR
 GORHAM, ME 04038-2097

ACCOUNT: 006316 RE
MIL RATE: \$13.75
LOCATION: 26 DISTANT PINES DRIVE
BOOK/PAGE: B17886P288

ACREAGE: 1.53
MAP/LOT: 0001-0006-0206

FIRST HALF DUE: \$3,795.69
 SECOND HALF DUE: \$3,795.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,447.46	32.24%
SCHOOL	\$4,853.17	63.93%
COUNTY	\$290.75	3.83%
TOTAL	\$7,591.38	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006316 RE

NAME: CARRIER GRANT B &

MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACREAGE: 1.53

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,795.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006316 RE

NAME: CARRIER GRANT B &

MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACREAGE: 1.53

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,795.69

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,147.00
TOTAL TAX	\$4,147.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,147.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1422 CARRIGAN KRISTA
 34 LINCOLN ST
 GORHAM, ME 04038-1728

ACCOUNT: 001664 RE
MIL RATE: \$13.75
LOCATION: 34 LINCOLN STREET
BOOK/PAGE: B30876P44

ACREAGE: 0.12
MAP/LOT: 0103-0011

FIRST HALF DUE: \$2,073.50
 SECOND HALF DUE: \$2,073.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,336.99	32.24%
SCHOOL	\$2,651.18	63.93%
COUNTY	\$158.83	3.83%
TOTAL	\$4,147.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001664 RE
 NAME: CARRIGAN KRISTA
 MAP/LOT: 0103-0011
 LOCATION: 34 LINCOLN STREET
 ACREAGE: 0.12

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,073.50	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001664 RE
 NAME: CARRIGAN KRISTA
 MAP/LOT: 0103-0011
 LOCATION: 34 LINCOLN STREET
 ACREAGE: 0.12

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,073.50	

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



2024 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
CALCULATED TAX	\$4,892.25
TOTAL TAX	\$4,892.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,892.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1423 CARROLL BRYAN
 90 LOVERS LN
 GORHAM, ME 04038-2029

ACCOUNT: 001023 RE
MIL RATE: \$13.75
LOCATION: 90 LOVERS LANE
BOOK/PAGE: B38511P337

ACREAGE: 0.96
MAP/LOT: 0041-0026-0002

FIRST HALF DUE: \$2,446.13
 SECOND HALF DUE: \$2,446.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,577.26	32.24%
SCHOOL	\$3,127.62	63.93%
COUNTY	\$187.37	3.83%
TOTAL	\$4,892.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001023 RE
 NAME: CARROLL BRYAN
 MAP/LOT: 0041-0026-0002
 LOCATION: 90 LOVERS LANE
 ACREAGE: 0.96

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,446.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001023 RE
 NAME: CARROLL BRYAN
 MAP/LOT: 0041-0026-0002
 LOCATION: 90 LOVERS LANE
 ACREAGE: 0.96

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,446.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$357,900.00
TOTAL: LAND & BLDG	\$448,300.00
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	\$417,300.00
CALCULATED TAX	\$5,737.88
STABILIZED TAX	\$5,362.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,362.31

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1424 CARROLL DAVID R &
 CARROLL NANCY J
 11 S BRANCH DR
 GORHAM, ME 04038-1946

ACCOUNT: 002996 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,728.81	32.24%
SCHOOL	\$3,428.12	63.93%
COUNTY	<u>\$205.38</u>	<u>3.83%</u>
TOTAL	\$5,362.31	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002996 RE
 NAME: CARROLL DAVID R &
 MAP/LOT: 0015-0006-0003
 LOCATION: 11 SOUTH BRANCH DRIVE
 ACREAGE: 1.43

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,681.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002996 RE
 NAME: CARROLL DAVID R &
 MAP/LOT: 0015-0006-0003
 LOCATION: 11 SOUTH BRANCH DRIVE
 ACREAGE: 1.43

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,681.16	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,619.00
TOTAL TAX	\$3,619.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,619.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1425 CARROLL JOHN C &
 CARROLL TAMMY L
 228 SEBAGO LAKE RD
 GORHAM, ME 04038-2345

ACCOUNT: 004449 RE
MIL RATE: \$13.75
LOCATION: 228 SEBAGO LAKE ROAD
BOOK/PAGE: B12219P98

ACREAGE: 1.00
MAP/LOT: 0072-0046

FIRST HALF DUE: \$1,809.50
 SECOND HALF DUE: \$1,809.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,166.77	32.24%
SCHOOL	\$2,313.63	63.93%
COUNTY	\$138.61	3.83%
TOTAL	\$3,619.00	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004449 RE
 NAME: CARROLL JOHN C &
 MAP/LOT: 0072-0046
 LOCATION: 228 SEBAGO LAKE ROAD
 ACREAGE: 1.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,809.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004449 RE
 NAME: CARROLL JOHN C &
 MAP/LOT: 0072-0046
 LOCATION: 228 SEBAGO LAKE ROAD
 ACREAGE: 1.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,809.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$244,700.00
TOTAL: LAND & BLDG	\$323,000.00
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	\$298,000.00
CALCULATED TAX	\$4,097.50
TOTAL TAX	\$4,097.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,097.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1426 CARROLL, PAULINE V-DEWISEES OF &
 CARROLL, LISA J
 70 GREAT FALLS RD
 GORHAM, ME 04038-2409

ACCOUNT: 004184 RE **ACREAGE:** 0.39
MIL RATE: \$13.75 **MAP/LOT:** 0092-0022
LOCATION: 70 GREAT FALLS ROAD
BOOK/PAGE: B38778P332

FIRST HALF DUE: \$2,048.75
 SECOND HALF DUE: \$2,048.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,321.03	32.24%
SCHOOL	\$2,619.53	63.93%
COUNTY	\$156.93	3.83%
TOTAL	\$4,097.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004184 RE
 NAME: CARROLL, PAULINE V - DEVISEES OF &
 MAP/LOT: 0092-0022
 LOCATION: 70 GREAT FALLS ROAD
 ACREAGE: 0.39



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,048.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004184 RE
 NAME: CARROLL, PAULINE V - DEVISEES OF &
 MAP/LOT: 0092-0022
 LOCATION: 70 GREAT FALLS ROAD
 ACREAGE: 0.39



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,048.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,992.88
TOTAL TAX	\$7,992.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,992.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1427 CARTER DOUGLAS J &
 CARTER HOLLY D
 7 PARADISE WAY
 GORHAM, ME 04038-2657

ACCOUNT: 003445 RE
MIL RATE: \$13.75
LOCATION: 7 PARADISE WAY
BOOK/PAGE: B10522P67

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

FIRST HALF DUE: \$3,996.44
 SECOND HALF DUE: \$3,996.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,576.90	32.24%
SCHOOL	\$5,109.85	63.93%
COUNTY	\$306.13	3.83%
TOTAL	\$7,992.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003445 RE
 NAME: CARTER DOUGLAS J &
 MAP/LOT: 0030-0027-0003
 LOCATION: 7 PARADISE WAY
 ACREAGE: 4.10



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,996.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003445 RE
 NAME: CARTER DOUGLAS J &
 MAP/LOT: 0030-0027-0003
 LOCATION: 7 PARADISE WAY
 ACREAGE: 4.10



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,996.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$243,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$243,700.00
CALCULATED TAX	\$3,350.88
TOTAL TAX	\$3,350.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,350.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1428 CARTER LUCIEN L JR &
 CARTER HELEN
 5809 VAN BUREN ST
 NEW PORT RICHEY, FL 34653-4252

ACCOUNT: 004234 RE
MIL RATE: \$13.75
LOCATION: 353 OSSIPEE TRAIL
BOOK/PAGE: B8771P108

ACREAGE: 1.00
MAP/LOT: 0078-0007

FIRST HALF DUE: \$1,675.44
 SECOND HALF DUE: \$1,675.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.32	32.24%
SCHOOL	\$2,142.22	63.93%
COUNTY	\$128.34	3.83%
TOTAL	\$3,350.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004234 RE
 NAME: CARTER LUCIEN L JR &
 MAP/LOT: 0078-0007
 LOCATION: 353 OSSIPEE TRAIL
 ACREAGE: 1.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,675.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004234 RE
 NAME: CARTER LUCIEN L JR &
 MAP/LOT: 0078-0007
 LOCATION: 353 OSSIPEE TRAIL
 ACREAGE: 1.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,675.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$341,500.00
TOTAL: LAND & BLDG	\$434,000.00
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	\$409,000.00
CALCULATED TAX	\$5,623.75
STABILIZED TAX	\$5,255.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,255.65

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1429 CARTER PAUL R &
 CARTER BETTY J
 25 HURRICANE RD
 GORHAM, ME 04038-2414

ACCOUNT: 004032 RE
MIL RATE: \$13.75
LOCATION: 25 HURRICANE ROAD
BOOK/PAGE: B36002P340

ACREAGE: 1.70
MAP/LOT: 0093-0016

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,694.42	32.24%
SCHOOL	\$3,359.94	63.93%
COUNTY	<u>\$201.29</u>	<u>3.83%</u>
TOTAL	\$5,255.65	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,627.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,627.83	

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



2024 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
CALCULATED TAX	\$9,739.13
TOTAL TAX	\$9,739.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,739.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1430 CARTERS DEVELOPMENT LLC
18 ELM ST
GORHAM, ME 04038-1532

ACCOUNT: 004574 RE
MIL RATE: \$13.75
LOCATION: 18 ELM STREET
BOOK/PAGE: B33107P264

ACREAGE: 0.25
MAP/LOT: 0102-0165

FIRST HALF DUE: \$4,869.57
SECOND HALF DUE: \$4,869.56

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SCHOOL	\$6,226.23	63.93%
COUNTY	<u>\$373.01</u>	<u>3.83%</u>
TOTAL	\$9,739.13	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004574 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0165

LOCATION: 18 ELM STREET

ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,869.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004574 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0165

LOCATION: 18 ELM STREET

ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,869.57

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,000.00
BUILDING VALUE	\$1,060,300.00
TOTAL: LAND & BLDG	\$1,184,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,184,300.00
CALCULATED TAX	\$16,284.13
TOTAL TAX	\$16,284.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16,284.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1431 CARTERS DEVELOPMENT LLC
 2 RAILROAD AVE
 GORHAM, ME 04038-1517

ACCOUNT: 001659 RE
MIL RATE: \$13.75
LOCATION: 2 RAILROAD AVENUE
BOOK/PAGE: B18505P210

ACREAGE: 0.66
MAP/LOT: 0102-0166

FIRST HALF DUE: \$8,142.07
 SECOND HALF DUE: \$8,142.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,250.00	32.24%
SCHOOL	\$10,410.44	63.93%
COUNTY	\$623.68	3.83%
TOTAL	\$16,284.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001659 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0166

LOCATION: 2 RAILROAD AVENUE

ACREAGE: 0.66

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$8,142.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001659 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0166

LOCATION: 2 RAILROAD AVENUE

ACREAGE: 0.66

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$8,142.07

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,644.75
TOTAL TAX	\$4,644.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,644.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1432 CARTIER RANDAL W &
 CARTIER AIMEE J
 187 HARDING BRIDGE RD
 GORHAM, ME 04038-2514

ACCOUNT: 007198 RE
MIL RATE: \$13.75
LOCATION: 187 HARDING BRIDGE ROAD
BOOK/PAGE: B29000P222

ACREAGE: 1.01
MAP/LOT: 0050-0013-0015

FIRST HALF DUE: \$2,322.38
SECOND HALF DUE: \$2,322.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,497.47	32.24%
SCHOOL	\$2,969.39	63.93%
COUNTY	<u>\$177.89</u>	<u>3.83%</u>
TOTAL	\$4,644.75	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007198 RE

NAME: CARTIER RANDAL W &

MAP/LOT: 0050-0013-0015

LOCATION: 187 HARDING BRIDGE ROAD

ACREAGE: 1.01

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,322.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007198 RE

NAME: CARTIER RANDAL W &

MAP/LOT: 0050-0013-0015

LOCATION: 187 HARDING BRIDGE ROAD

ACREAGE: 1.01

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,322.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$184,500.00
TOTAL: LAND & BLDG	\$275,800.00
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	\$250,800.00
CALCULATED TAX	\$3,448.50
STABILIZED TAX	\$3,222.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,222.78

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1433 CARTWRIGHT JANICE
 89 NARRAGANSETT ST
 GORHAM, ME 04038-1411

ACCOUNT: 000335 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,039.02	32.24%
SCHOOL	\$2,060.32	63.93%
COUNTY	\$123.43	3.83%
TOTAL	\$3,222.78	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000335 RE
 NAME: CARTWRIGHT JANICE
 MAP/LOT: 0107-0042
 LOCATION: 89 NARRAGANSETT STREET
 ACREAGE: 0.27



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,611.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000335 RE
 NAME: CARTWRIGHT JANICE
 MAP/LOT: 0107-0042
 LOCATION: 89 NARRAGANSETT STREET
 ACREAGE: 0.27



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,611.39	

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



2024 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
CALCULATED TAX	\$5,325.38
TOTAL TAX	\$5,325.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,325.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1434 CARUSO ALLISON L
 156 MAIN ST
 GORHAM, ME 04038-1319

ACCOUNT: 005841 RE
MIL RATE: \$13.75
LOCATION: 98 GATEWAY COMMONS DRIVE
BOOK/PAGE: B31132P341

ACREAGE: 0.49
MAP/LOT: 0116-0073

FIRST HALF DUE: \$2,662.69
 SECOND HALF DUE: \$2,662.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,716.90	32.24%
SCHOOL	\$3,404.52	63.93%
COUNTY	\$203.96	3.83%
TOTAL	\$5,325.38	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005841 RE
 NAME: CARUSO ALLISON L
 MAP/LOT: 0116-0073
 LOCATION: 98 GATEWAY COMMONS DRIVE
 ACREAGE: 0.49



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,662.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005841 RE
 NAME: CARUSO ALLISON L
 MAP/LOT: 0116-0073
 LOCATION: 98 GATEWAY COMMONS DRIVE
 ACREAGE: 0.49



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,662.69	

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



2024 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
CALCULATED TAX	\$1,707.75
TOTAL TAX	\$1,707.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,707.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1435 CARUSO ALYSAN M
 14 SANDBAR RD
 STANDISH, ME 04084-5728

ACCOUNT: 000632 RE
MIL RATE: \$13.75
LOCATION: NORWAY ROAD
BOOK/PAGE: B34505P153

ACREAGE: 1.92
MAP/LOT: 0064-0006

FIRST HALF DUE: \$853.88
 SECOND HALF DUE: \$853.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$550.58	32.24%
SCHOOL	\$1,091.76	63.93%
COUNTY	\$65.41	3.83%
TOTAL	\$1,707.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000632 RE
 NAME: CARUSO ALYSAN M
 MAP/LOT: 0064-0006
 LOCATION: NORWAY ROAD
 ACREAGE: 1.92

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$853.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000632 RE
 NAME: CARUSO ALYSAN M
 MAP/LOT: 0064-0006
 LOCATION: NORWAY ROAD
 ACREAGE: 1.92

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$853.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$461,200.00
TOTAL: LAND & BLDG	\$561,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$561,000.00
CALCULATED TAX	\$7,713.75
TOTAL TAX	\$7,713.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,713.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1436 CARUSO TRAVIS J &
 CARUSO ANN MARIE
 45 PHINNEY ST
 GORHAM, ME 04038-2061

ACCOUNT: 000927 RE
MIL RATE: \$13.75
LOCATION: 45 PHINNEY STREET
BOOK/PAGE: B24332P8

ACREAGE: 4.60
MAP/LOT: 0043-0003

FIRST HALF DUE: \$3,856.88
SECOND HALF DUE: \$3,856.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,486.91	32.24%
SCHOOL	\$4,931.40	63.93%
COUNTY	\$295.44	3.83%
TOTAL	\$7,713.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,856.87	

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2024 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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,856.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,100.00
BUILDING VALUE	\$382,400.00
TOTAL: LAND & BLDG	\$473,500.00
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	\$448,500.00
CALCULATED TAX	\$6,166.88
TOTAL TAX	\$6,166.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,166.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1437 CARY ANDREW P &
 CARY JESSICA
 155 NORTH GORHAM ROAD
 GORHAM, ME 04038

ACCOUNT: 006588 RE
MIL RATE: \$13.75
LOCATION: 155 NORTH GORHAM ROAD
BOOK/PAGE: B38542P24

ACREAGE: 1.52
MAP/LOT: 0093-0003-0002

FIRST HALF DUE: \$3,083.44
SECOND HALF DUE: \$3,083.44

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,942.49	63.93%
COUNTY	\$236.19	3.83%
TOTAL	\$6,166.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006588 RE

NAME: CARY ANDREW P &

MAP/LOT: 0093-0003-0002

LOCATION: 155 NORTH GORHAM ROAD

ACREAGE: 1.52



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,083.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006588 RE

NAME: CARY ANDREW P &

MAP/LOT: 0093-0003-0002

LOCATION: 155 NORTH GORHAM ROAD

ACREAGE: 1.52



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,083.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,820.75
TOTAL TAX	\$4,820.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,820.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1438 CASCELLA ROBERT FRANK &
 CASCELLA CHERYL ANN
 10 WAGNER FARM RD
 GORHAM, ME 04038-1568

ACCOUNT: 007436 RE
MIL RATE: \$13.75
LOCATION: 10 WAGNER FARM ROAD
BOOK/PAGE: B35110P56

ACREAGE: 0.21
MAP/LOT: 0030-0013-0126

FIRST HALF DUE: \$2,410.38
SECOND HALF DUE: \$2,410.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,554.21	32.24%
SCHOOL	\$3,081.91	63.93%
COUNTY	\$184.63	3.83%
TOTAL	\$4,820.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007436 RE
 NAME: CASCELLA ROBERT FRANK &
 MAP/LOT: 0030-0013-0126
 LOCATION: 10 WAGNER FARM ROAD
 ACREAGE: 0.21



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,410.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007436 RE
 NAME: CASCELLA ROBERT FRANK &
 MAP/LOT: 0030-0013-0126
 LOCATION: 10 WAGNER FARM ROAD
 ACREAGE: 0.21



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,410.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,300.00
TOTAL TAX	\$3,300.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,300.00

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S182755 P0 - 1of1

1439 CASCO BAY BOAT BUILDERS INC
 264 BROADTURN RD
 SCARBOROUGH, ME 04074-8487

ACCOUNT: 007236 RE
MIL RATE: \$13.75
LOCATION: 42 OLDE CANAL WAY
BOOK/PAGE: B25587P85

ACREAGE: 3.30
MAP/LOT: 0034-0003-0008

FIRST HALF DUE: \$1,650.00
 SECOND HALF DUE: \$1,650.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,063.92	32.24%
SCHOOL	\$2,109.69	63.93%
COUNTY	\$126.39	3.83%
TOTAL	\$3,300.00	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007236 RE
 NAME: CASCO BAY BOAT BUILDERS INC
 MAP/LOT: 0034-0003-0008
 LOCATION: 42 OLDE CANAL WAY
 ACREAGE: 3.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,650.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007236 RE
 NAME: CASCO BAY BOAT BUILDERS INC
 MAP/LOT: 0034-0003-0008
 LOCATION: 42 OLDE CANAL WAY
 ACREAGE: 3.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,650.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$11,361.63
TOTAL TAX	\$11,361.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,361.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1440 CASCO FEDERAL CREDIT UNION
 375 MAIN ST
 GORHAM, ME 04038-1336

ACCOUNT: 003855 RE
MIL RATE: \$13.75
LOCATION: 393 OSSIPEE TRAIL
BOOK/PAGE: B32361P179

ACREAGE: 3.51
MAP/LOT: 0077-0015

FIRST HALF DUE: \$5,680.82
 SECOND HALF DUE: \$5,680.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,662.99	32.24%
SCHOOL	\$7,263.49	63.93%
COUNTY	\$435.15	3.83%
TOTAL	\$11,361.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003855 RE

NAME: CASCO FEDERAL CREDIT UNION

MAP/LOT: 0077-0015

LOCATION: 393 OSSIPEE TRAIL

ACREAGE: 3.51

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,680.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003855 RE

NAME: CASCO FEDERAL CREDIT UNION

MAP/LOT: 0077-0015

LOCATION: 393 OSSIPEE TRAIL

ACREAGE: 3.51

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,680.82	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$238,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$238,100.00
CALCULATED TAX	\$3,273.88
TOTAL TAX	\$3,273.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,273.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1441 CASE CHRISTOPHER C
 8 CHRISTOPHER RD
 GORHAM, ME 04038-2269

ACCOUNT: 004168 RE
MIL RATE: \$13.75
LOCATION: 8 CHRISTOPHER ROAD
BOOK/PAGE: B35509P287

ACREAGE: 0.71
MAP/LOT: 0081-0026-0310

FIRST HALF DUE: \$1,636.94
 SECOND HALF DUE: \$1,636.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,055.50	32.24%
SCHOOL	\$2,092.99	63.93%
COUNTY	\$125.39	3.83%
TOTAL	\$3,273.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004168 RE
 NAME: CASE CHRISTOPHER C
 MAP/LOT: 0081-0026-0310
 LOCATION: 8 CHRISTOPHER ROAD
 ACREAGE: 0.71

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,636.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004168 RE
 NAME: CASE CHRISTOPHER C
 MAP/LOT: 0081-0026-0310
 LOCATION: 8 CHRISTOPHER ROAD
 ACREAGE: 0.71

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,636.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,900.00
BUILDING VALUE	\$184,700.00
TOTAL: LAND & BLDG	\$268,600.00
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	\$243,600.00
CALCULATED TAX	\$3,349.50
TOTAL TAX	\$3,349.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,349.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1442 CASE GEORGE N &
 CASE LAURA A
 23 MIDDLE JAM RD
 GORHAM, ME 04038-2465

ACCOUNT: 005061 RE **ACREAGE:** 0.72
MIL RATE: \$13.75 **MAP/LOT:** 0097-0034
LOCATION: 23 MIDDLE JAM ROAD
BOOK/PAGE: B24649P82

FIRST HALF DUE: \$1,674.75
 SECOND HALF DUE: \$1,674.75

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SCHOOL	\$2,141.34	63.93%
COUNTY	\$128.29	3.83%
TOTAL	\$3,349.50	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005061 RE
 NAME: CASE GEORGE N &
 MAP/LOT: 0097-0034
 LOCATION: 23 MIDDLE JAM ROAD
 ACREAGE: 0.72



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,674.75	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005061 RE
 NAME: CASE GEORGE N &
 MAP/LOT: 0097-0034
 LOCATION: 23 MIDDLE JAM ROAD
 ACREAGE: 0.72



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,674.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$189,600.00
TOTAL: LAND & BLDG	\$259,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$259,300.00
CALCULATED TAX	\$3,565.38
TOTAL TAX	\$3,565.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,565.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1443 CASEY CARLTON T
 15 DANIEL ST
 GORHAM, ME 04038-2101

ACCOUNT: 004930 RE
MIL RATE: \$13.75
LOCATION: 15 DANIEL STREET
BOOK/PAGE: B34131P142

ACREAGE: 0.50
MAP/LOT: 0058-0020

FIRST HALF DUE: \$1,782.69
 SECOND HALF DUE: \$1,782.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,149.48	32.24%
SCHOOL	\$2,279.35	63.93%
COUNTY	\$136.55	3.83%
TOTAL	\$3,565.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004930 RE
 NAME: CASEY CARLTON T
 MAP/LOT: 0058-0020
 LOCATION: 15 DANIEL STREET
 ACREAGE: 0.50

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,782.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004930 RE
 NAME: CASEY CARLTON T
 MAP/LOT: 0058-0020
 LOCATION: 15 DANIEL STREET
 ACREAGE: 0.50

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,782.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$96,200.00
TOTAL: LAND & BLDG	\$96,200.00
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	\$65,200.00
CALCULATED TAX	\$896.50
TOTAL TAX	\$896.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$896.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1444 CASH DIANNE LEE &
 CASH NORMAN ALBERT
 19 FOREST CIR
 GORHAM, ME 04038-4033

ACCOUNT: 002250 RE
MIL RATE: \$13.75
LOCATION: 19 FOREST CIRCLE
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0078

FIRST HALF DUE: \$448.25
SECOND HALF DUE: \$448.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$289.03	32.24%
SCHOOL	\$573.13	63.93%
COUNTY	\$34.34	3.83%
TOTAL	\$896.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$448.25	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$448.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,700.00
BUILDING VALUE	\$287,400.00
TOTAL: LAND & BLDG	\$408,100.00
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	\$383,100.00
CALCULATED TAX	\$5,267.63
TOTAL TAX	\$5,267.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,267.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1445 CASHIER LISA B &
 MARTEL EDMOND L JR
 43 OAK WOOD DR
 GORHAM, ME 04038-1642

ACCOUNT: 000953 RE
MIL RATE: \$13.75
LOCATION: 43 OAK WOOD DRIVE
BOOK/PAGE: B12375P233

ACREAGE: 0.54
MAP/LOT: 0025-0001-0026

FIRST HALF DUE: \$2,633.82
 SECOND HALF DUE: \$2,633.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,698.28	32.24%
SCHOOL	\$3,367.60	63.93%
COUNTY	\$201.75	3.83%
TOTAL	\$5,267.63	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000953 RE
 NAME: CASHIER LISA B &
 MAP/LOT: 0025-0001-0026
 LOCATION: 43 OAK WOOD DRIVE
 ACREAGE: 0.54

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,633.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000953 RE
 NAME: CASHIER LISA B &
 MAP/LOT: 0025-0001-0026
 LOCATION: 43 OAK WOOD DRIVE
 ACREAGE: 0.54

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,633.82	

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



2024 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
CALCULATED TAX	\$5,776.38
TOTAL TAX	\$5,776.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,776.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1446 CASHMAN MELISSA L
 18 DOGWOOD LN
 GORHAM, ME 04038-1170

ACCOUNT: 067084 RE
MIL RATE: \$13.75
LOCATION: 18 DOGWOOD LANE
BOOK/PAGE: B34499P189

ACREAGE: 0.27
MAP/LOT: 0099-0061-0011

FIRST HALF DUE: \$2,888.19
 SECOND HALF DUE: \$2,888.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,862.30	32.24%
SCHOOL	\$3,692.84	63.93%
COUNTY	\$221.24	3.83%
TOTAL	\$5,776.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067084 RE
 NAME: CASHMAN MELISSA L
 MAP/LOT: 0099-0061-0011
 LOCATION: 18 DOGWOOD LANE
 ACREAGE: 0.27

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,888.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067084 RE
 NAME: CASHMAN MELISSA L
 MAP/LOT: 0099-0061-0011
 LOCATION: 18 DOGWOOD LANE
 ACREAGE: 0.27

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,888.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,200.00
TOTAL TAX	\$2,200.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,200.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1447 CASHOUT LLC
 35 CUMBERLAND ST
 WESTBROOK, ME 04092-4305

ACCOUNT: 003671 RE
MIL RATE: \$13.75
LOCATION: 41 MOSHER ROAD
BOOK/PAGE: B38138P103

ACREAGE: 0.43
MAP/LOT: 0110-0011

FIRST HALF DUE: \$1,100.00
 SECOND HALF DUE: \$1,100.00

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SCHOOL	\$1,406.46	63.93%
COUNTY	\$84.26	3.83%
TOTAL	\$2,200.00	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003671 RE
 NAME: CASHOUT LLC
 MAP/LOT: 0110-0011
 LOCATION: 41 MOSHER ROAD
 ACREAGE: 0.43

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,100.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003671 RE
 NAME: CASHOUT LLC
 MAP/LOT: 0110-0011
 LOCATION: 41 MOSHER ROAD
 ACREAGE: 0.43

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,100.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,653.25
TOTAL TAX	\$7,653.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,653.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1448 CASPARIUS ERIK &
 CASPARIUS MORGAN E
 28 FREEDOM DR
 GORHAM, ME 04038-3601

ACCOUNT: 067276 RE
MIL RATE: \$13.75
LOCATION: 28 FREEDOM DRIVE
BOOK/PAGE: B36783P221

ACREAGE: 1.73
MAP/LOT: 0047-0026-0006

FIRST HALF DUE: \$3,826.63
 SECOND HALF DUE: \$3,826.62

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$4,892.72	63.93%
COUNTY	\$293.12	3.83%
TOTAL	\$7,653.25	100.00%

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067276 RE

NAME: CASPARIUS ERIK &

MAP/LOT: 0047-0026-0006

LOCATION: 28 FREEDOM DRIVE

ACREAGE: 1.73

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,826.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067276 RE

NAME: CASPARIUS ERIK &

MAP/LOT: 0047-0026-0006

LOCATION: 28 FREEDOM DRIVE

ACREAGE: 1.73

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,826.63

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,755.75
TOTAL TAX	\$5,755.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,755.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1449 CASTLES SEAN &
 CASTLES SUZANNE
 22 VILLAGE WOODS CIR
 GORHAM, ME 04038-1637

ACCOUNT: 004098 RE
MIL RATE: \$13.75
LOCATION: 22 VILLAGE WOODS CIRCLE
BOOK/PAGE: B31959P168

ACREAGE: 0.44
MAP/LOT: 0106-0029-0012

FIRST HALF DUE: \$2,877.88
SECOND HALF DUE: \$2,877.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,855.65	32.24%
SCHOOL	\$3,679.65	63.93%
COUNTY	\$220.45	3.83%
TOTAL	\$5,755.75	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004098 RE
 NAME: CASTLES SEAN &
 MAP/LOT: 0106-0029-0012
 LOCATION: 22 VILLAGE WOODS CIRCLE
 ACREAGE: 0.44



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,877.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004098 RE
 NAME: CASTLES SEAN &
 MAP/LOT: 0106-0029-0012
 LOCATION: 22 VILLAGE WOODS CIRCLE
 ACREAGE: 0.44



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,877.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$389,100.00
TOTAL: LAND & BLDG	\$470,700.00
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	\$445,700.00
CALCULATED TAX	\$6,128.38
TOTAL TAX	\$6,128.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,128.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1450 CASTONGUAY AMY M &
 CASTONGUAY SCOTT D
 91 GATEWAY COMMONS DR
 GORHAM, ME 04038-1351

ACCOUNT: 005829 RE
MIL RATE: \$13.75
LOCATION: 91 GATEWAY COMMONS DRIVE
BOOK/PAGE: B33389P72

ACREAGE: 0.41
MAP/LOT: 0116-0061

FIRST HALF DUE: \$3,064.19
SECOND HALF DUE: \$3,064.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,975.79	32.24%
SCHOOL	\$3,917.87	63.93%
COUNTY	<u>\$234.72</u>	<u>3.83%</u>
TOTAL	\$6,128.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005829 RE
 NAME: CASTONGUAY AMY M &
 MAP/LOT: 0116-0061
 LOCATION: 91 GATEWAY COMMONS DRIVE
 ACREAGE: 0.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,064.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005829 RE
 NAME: CASTONGUAY AMY M &
 MAP/LOT: 0116-0061
 LOCATION: 91 GATEWAY COMMONS DRIVE
 ACREAGE: 0.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,064.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,000.00
BUILDING VALUE	\$418,600.00
TOTAL: LAND & BLDG	\$541,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$541,600.00
CALCULATED TAX	\$7,447.00
TOTAL TAX	\$7,447.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,447.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1451 CASTONGUAY SARA S &
 CASTONGUAY TODD A
 49 ALEXANDER DR
 GORHAM, ME 04038-2161

ACCOUNT: 004773 RE
MIL RATE: \$13.75
LOCATION: 49 ALEXANDER DRIVE
BOOK/PAGE: B27034P55

ACREAGE: 3.72
MAP/LOT: 0078-0003-0306

FIRST HALF DUE: \$3,723.50
 SECOND HALF DUE: \$3,723.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,400.91	32.24%
SCHOOL	\$4,760.87	63.93%
COUNTY	<u>\$285.22</u>	<u>3.83%</u>
TOTAL	\$7,447.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,723.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,723.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$226,600.00
TOTAL: LAND & BLDG	\$301,800.00
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	\$276,800.00
CALCULATED TAX	\$3,806.00
TOTAL TAX	\$3,806.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,806.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1452 CASTRO BRIAN K &
 CAIN-CASTRO CRYSTAL
 3 KEENE DR
 GORHAM, ME 04038-1949

ACCOUNT: 001013 RE
MIL RATE: \$13.75
LOCATION: 3 KEENE DRIVE
BOOK/PAGE: B15044P107

ACREAGE: 1.40
MAP/LOT: 0004-0003-0001

FIRST HALF DUE: \$1,903.00
 SECOND HALF DUE: \$1,903.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,227.05	32.24%
SCHOOL	\$2,433.18	63.93%
COUNTY	\$145.77	3.83%
TOTAL	\$3,806.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001013 RE
 NAME: CASTRO BRIAN K &
 MAP/LOT: 0004-0003-0001
 LOCATION: 3 KEENE DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,903.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001013 RE
 NAME: CASTRO BRIAN K &
 MAP/LOT: 0004-0003-0001
 LOCATION: 3 KEENE DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,903.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,500.00
BUILDING VALUE	\$493,100.00
TOTAL: LAND & BLDG	\$620,600.00
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	\$595,600.00
CALCULATED TAX	\$8,189.50
TOTAL TAX	\$8,189.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,189.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1453 CASTRUCCI PAMELA J
 6 DISTANT PINES DR
 GORHAM, ME 04038-2097

ACCOUNT: 006354 RE
MIL RATE: \$13.75
LOCATION: 6 DISTANT PINES DRIVE
BOOK/PAGE: B33708P60

ACREAGE: 1.38
MAP/LOT: 0001-0006-0202

FIRST HALF DUE: \$4,094.75
SECOND HALF DUE: \$4,094.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,640.29	32.24%
SCHOOL	\$5,235.55	63.93%
COUNTY	\$313.66	3.83%
TOTAL	\$8,189.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006354 RE
 NAME: CASTRUCCI PAMELA J
 MAP/LOT: 0001-0006-0202
 LOCATION: 6 DISTANT PINES DRIVE
 ACREAGE: 1.38

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,094.75	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006354 RE
 NAME: CASTRUCCI PAMELA J
 MAP/LOT: 0001-0006-0202
 LOCATION: 6 DISTANT PINES DRIVE
 ACREAGE: 1.38

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,094.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,500.00
STABILIZED TAX	\$5,140.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,140.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1454 CASWELL ROBERT S &
 CASWELL DIANE L
 15 TAPLEY DR
 GORHAM, ME 04038-1952

ACCOUNT: 004775 RE
MIL RATE: \$13.75
LOCATION: 15 TAPLEY DRIVE
BOOK/PAGE: B4874P298

ACREAGE: 1.50
MAP/LOT: 0003-0015

FIRST HALF DUE: \$2,570.00
 SECOND HALF DUE: \$2,570.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,657.14	32.24%
SCHOOL	\$3,286.00	63.93%
COUNTY	\$196.86	3.83%
TOTAL	\$5,140.00	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004775 RE
 NAME: CASWELL ROBERT S &
 MAP/LOT: 0003-0015
 LOCATION: 15 TAPLEY DRIVE
 ACREAGE: 1.50

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,570.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004775 RE
 NAME: CASWELL ROBERT S &
 MAP/LOT: 0003-0015
 LOCATION: 15 TAPLEY DRIVE
 ACREAGE: 1.50

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,570.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,600.00
BUILDING VALUE	\$381,700.00
TOTAL: LAND & BLDG	\$488,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$488,300.00
CALCULATED TAX	\$6,714.13
TOTAL TAX	\$6,714.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,714.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1455 CATES, RYLAN & NANCY
 4 DEERFIELD DR
 GORHAM, ME 04038-1742

ACCOUNT: 674419 RE
MIL RATE: \$13.75
LOCATION: 4 DEERFIELD DRIVE
BOOK/PAGE: B39946P313

ACREAGE: 0.94
MAP/LOT: 0104-0010-0301

FIRST HALF DUE: \$3,357.07
SECOND HALF DUE: \$3,357.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,164.64	32.24%
SCHOOL	\$4,292.34	63.93%
COUNTY	\$257.15	3.83%
TOTAL	\$6,714.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674419 RE
 NAME: CATES, RYLAN & NANCY
 MAP/LOT: 0104-0010-0301
 LOCATION: 4 DEERFIELD DRIVE
 ACREAGE: 0.94

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,357.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674419 RE
 NAME: CATES, RYLAN & NANCY
 MAP/LOT: 0104-0010-0301
 LOCATION: 4 DEERFIELD DRIVE
 ACREAGE: 0.94

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,357.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$25,000.00
NET ASSESSMENT	\$237,000.00
CALCULATED TAX	\$3,258.75
TOTAL TAX	\$3,258.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,258.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1456 CATHCART RANDALL L
 207 N GORHAM RD
 GORHAM, ME 04038-2449

ACCOUNT: 067310 RE
MIL RATE: \$13.75
LOCATION: 207 NORTH GORHAM ROAD
BOOK/PAGE: B35431P339

ACREAGE: 1.48
MAP/LOT: 0096-0011-0002

FIRST HALF DUE: \$1,629.38
SECOND HALF DUE: \$1,629.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,050.62	32.24%
SCHOOL	\$2,083.32	63.93%
COUNTY	\$124.81	3.83%
TOTAL	\$3,258.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067310 RE

NAME: CATHCART RANDALL L

MAP/LOT: 0096-0011-0002

LOCATION: 207 NORTH GORHAM ROAD

ACREAGE: 1.48

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,629.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067310 RE

NAME: CATHCART RANDALL L

MAP/LOT: 0096-0011-0002

LOCATION: 207 NORTH GORHAM ROAD

ACREAGE: 1.48

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,629.38

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



2024 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
CALCULATED TAX	\$3,731.75
TOTAL TAX	\$3,731.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,731.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1457 CATHCART RANDALL L JR
 207 N GORHAM RD
 GORHAM, ME 04038-2449

ACCOUNT: 001190 RE
MIL RATE: \$13.75
LOCATION: 772 GRAY ROAD
BOOK/PAGE: B34168P313

ACREAGE: 0.17
MAP/LOT: 0111-0023

FIRST HALF DUE: \$1,865.88
 SECOND HALF DUE: \$1,865.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,203.12	32.24%
SCHOOL	\$2,385.71	63.93%
COUNTY	\$142.93	3.83%
TOTAL	\$3,731.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001190 RE

NAME: CATHCART RANDALL L JR

MAP/LOT: 0111-0023

LOCATION: 772 GRAY ROAD

ACREAGE: 0.17

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,865.87	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001190 RE

NAME: CATHCART RANDALL L JR

MAP/LOT: 0111-0023

LOCATION: 772 GRAY ROAD

ACREAGE: 0.17

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,865.88	

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



2024 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
CALCULATED TAX	\$4,041.13
STABILIZED TAX	\$3,776.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,776.62

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1458 CATIZONE ELLEN
 21 LOMBARD ST
 GORHAM, ME 04038-1400

ACCOUNT: 002614 RE
MIL RATE: \$13.75
LOCATION: 21 LOMBARD STREET
BOOK/PAGE: B24846P24

ACREAGE: 0.30
MAP/LOT: 0105-0047

FIRST HALF DUE: \$1,888.31
 SECOND HALF DUE: \$1,888.31

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SCHOOL	\$2,414.39	63.93%
COUNTY	\$144.64	3.83%
TOTAL	\$3,776.62	100.00%

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 ACCOUNT: 002614 RE
 NAME: CATIZONE ELLEN
 MAP/LOT: 0105-0047
 LOCATION: 21 LOMBARD STREET
 ACREAGE: 0.30

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,888.31	

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 NAME: CATIZONE ELLEN
 MAP/LOT: 0105-0047
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 ACREAGE: 0.30

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



INTEREST BEGINS ON 11/16/2023

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,242.50
TOTAL TAX	\$6,242.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,242.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1459 CATOGGIO JOSEPH JR &
 CATOGGIO DIANE S
 7 LUCINA TER
 GORHAM, ME 04038-1612

ACCOUNT: 001817 RE
MIL RATE: \$13.75
LOCATION: 7 LUCINA TERRACE
BOOK/PAGE: B27938P292

ACREAGE: 1.77
MAP/LOT: 0020-0005-0035

FIRST HALF DUE: \$3,121.25
 SECOND HALF DUE: \$3,121.25

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,990.83	63.93%
COUNTY	<u>\$239.09</u>	<u>3.83%</u>
TOTAL	\$6,242.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,121.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,121.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$222,900.00
TOTAL: LAND & BLDG	\$308,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$308,000.00
CALCULATED TAX	\$4,235.00
TOTAL TAX	\$4,235.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,235.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1460 CAUFIELD, THOMAS J-DEWISEES OF
 C/O CAUFIELD, KELLY M
 33 BURNHAM RD
 GORHAM, ME 04038-1906

ACCOUNT: 004375 RE

ACREAGE: 3.34

MIL RATE: \$13.75

MAP/LOT: 0003-0022-0003

LOCATION: 33 BURNHAM ROAD

FIRST HALF DUE: \$2,117.50

BOOK/PAGE: B40024P91

SECOND HALF DUE: \$2,117.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,365.36	32.24%
SCHOOL	\$2,707.44	63.93%
COUNTY	\$162.20	3.83%
TOTAL	\$4,235.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004375 RE

NAME: CAUFIELD, THOMAS J - DEWISEES OF

MAP/LOT: 0003-0022-0003

LOCATION: 33 BURNHAM ROAD

ACREAGE: 3.34



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,117.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004375 RE

NAME: CAUFIELD, THOMAS J - DEWISEES OF

MAP/LOT: 0003-0022-0003

LOCATION: 33 BURNHAM ROAD

ACREAGE: 3.34



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,117.50

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$487,200.00
TOTAL: LAND & BLDG	\$593,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$593,400.00
CALCULATED TAX	\$8,159.25
TOTAL TAX	\$8,159.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,159.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1461 CAVALLARO ANTHONY &
 CAVALLARO HEIDI
 22 FREEDOM DR
 GORHAM, ME 04038-3601

ACCOUNT: 067275 RE
MIL RATE: \$13.75
LOCATION: 22 FREEDOM DRIVE
BOOK/PAGE: B36711P119

ACREAGE: 2.51
MAP/LOT: 0047-0026-0005

FIRST HALF DUE: \$4,079.63
 SECOND HALF DUE: \$4,079.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,630.54	32.24%
SCHOOL	\$5,216.21	63.93%
COUNTY	\$312.50	3.83%
TOTAL	\$8,159.25	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,079.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,079.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,553.00
TOTAL TAX	\$3,553.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,553.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1462 CAVARRETTA FREDERICK
 1331 CAPE RD
 LIMINGTON, ME 04049-3207

ACCOUNT: 003107 RE
MIL RATE: \$13.75
LOCATION: 8 DANIEL STREET
BOOK/PAGE: B37992P304

ACREAGE: 0.50
MAP/LOT: 0058-0012

FIRST HALF DUE: \$1,776.50
 SECOND HALF DUE: \$1,776.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,145.49	32.24%
SCHOOL	\$2,271.43	63.93%
COUNTY	\$136.08	3.83%
TOTAL	\$3,553.00	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,776.50	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,776.50	

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



2024 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
CALCULATED TAX	\$4,046.63
TOTAL TAX	\$4,046.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,046.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1463 CAYIA BRYNN M
 19 TINK DR
 GORHAM, ME 04038-1343

ACCOUNT: 007386 RE
MIL RATE: \$13.75
LOCATION: 19 TINK DRIVE
BOOK/PAGE: B35988P257

ACREAGE: 0.31
MAP/LOT: 0026-0013-0231

FIRST HALF DUE: \$2,023.32
 SECOND HALF DUE: \$2,023.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,304.63	32.24%
SCHOOL	\$2,587.01	63.93%
COUNTY	\$154.99	3.83%
TOTAL	\$4,046.63	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007386 RE
 NAME: CAYIA BRYNN M
 MAP/LOT: 0026-0013-0231
 LOCATION: 19 TINK DRIVE
 ACREAGE: 0.31

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,023.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007386 RE
 NAME: CAYIA BRYNN M
 MAP/LOT: 0026-0013-0231
 LOCATION: 19 TINK DRIVE
 ACREAGE: 0.31

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,023.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$819.50
TOTAL TAX	\$819.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$819.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1464 CCLD LLC
 166 NARRAGANSETT ST
 GORHAM, ME 04038-1210

ACCOUNT: 007458 RE
MIL RATE: \$13.75
LOCATION: 23 VISTA DRIVE
BOOK/PAGE: B36061P82

ACREAGE: 1.31
MAP/LOT: 0032-0024-0103

FIRST HALF DUE: \$409.75
SECOND HALF DUE: \$409.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$264.21	32.24%
SCHOOL	\$523.91	63.93%
COUNTY	\$31.39	3.83%
TOTAL	\$819.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007458 RE
 NAME: CCLD LLC
 MAP/LOT: 0032-0024-0103
 LOCATION: 23 VISTA DRIVE
 ACREAGE: 1.31



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$409.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007458 RE
 NAME: CCLD LLC
 MAP/LOT: 0032-0024-0103
 LOCATION: 23 VISTA DRIVE
 ACREAGE: 1.31



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$409.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$293,400.00
TOTAL: LAND & BLDG	\$369,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$369,200.00
CALCULATED TAX	\$5,076.50
TOTAL TAX	\$5,076.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,076.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1465 CCLD LLC
 166 NARRAGANSETT ST
 GORHAM, ME 04038-1210

ACCOUNT: 007368 RE
MIL RATE: \$13.75
LOCATION: 15 DUCHAINE DRIVE
BOOK/PAGE: B30618P314

ACREAGE: 1.49
MAP/LOT: 0055-0008-0008

FIRST HALF DUE: \$2,538.25
SECOND HALF DUE: \$2,538.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,636.66	32.24%
SCHOOL	\$3,245.41	63.93%
COUNTY	\$194.43	3.83%
TOTAL	\$5,076.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007368 RE
 NAME: CCLD LLC
 MAP/LOT: 0055-0008-0008
 LOCATION: 15 DUCHAINE DRIVE
 ACREAGE: 1.49



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,538.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007368 RE
 NAME: CCLD LLC
 MAP/LOT: 0055-0008-0008
 LOCATION: 15 DUCHAINE DRIVE
 ACREAGE: 1.49



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,538.25	

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



2024 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
CALCULATED TAX	\$4,206.13
TOTAL TAX	\$4,206.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,206.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1466 CCLD LLC
 166 NARRAGANSETT ST
 GORHAM, ME 04038-1210

ACCOUNT: 000435 RE
MIL RATE: \$13.75
LOCATION: 135 WOOD ROAD
BOOK/PAGE: B40306P142

ACREAGE: 1.40
MAP/LOT: 0054-0010-0001

FIRST HALF DUE: \$2,103.07
SECOND HALF DUE: \$2,103.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,356.06	32.24%
SCHOOL	\$2,688.98	63.93%
COUNTY	\$161.09	3.83%
TOTAL	\$4,206.13	100.00%

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000435 RE
 NAME: CCLD LLC
 MAP/LOT: 0054-0010-0001
 LOCATION: 135 WOOD ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,103.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000435 RE
 NAME: CCLD LLC
 MAP/LOT: 0054-0010-0001
 LOCATION: 135 WOOD ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,103.07	

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



2024 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
CALCULATED TAX	\$13,150.50
TOTAL TAX	\$13,150.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,150.50

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S182755 P0 - 1of1

1467 CCM REAL ESTATE HOLDINGS INC
 2 GRANITE DR
 STANDISH, ME 04084-6468

ACCOUNT: 003923 RE
MIL RATE: \$13.75
LOCATION: 397 OSSIPEE TRAIL
BOOK/PAGE: B36189P271

ACREAGE: 1.90
MAP/LOT: 0077-0015-0001

FIRST HALF DUE: \$6,575.25
SECOND HALF DUE: \$6,575.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,239.72	32.24%
SCHOOL	\$8,407.11	63.93%
COUNTY	\$503.66	3.83%
TOTAL	\$13,150.50	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003923 RE
 NAME: CCM REAL ESTATE HOLDINGS INC
 MAP/LOT: 0077-0015-0001
 LOCATION: 397 OSSIPEE TRAIL
 ACREAGE: 1.90



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$6,575.25	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003923 RE
 NAME: CCM REAL ESTATE HOLDINGS INC
 MAP/LOT: 0077-0015-0001
 LOCATION: 397 OSSIPEE TRAIL
 ACREAGE: 1.90



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$6,575.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$86,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$86,200.00
CALCULATED TAX	\$1,185.25
TOTAL TAX	\$1,185.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,185.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1468 CCRE
 92 LAMB ST
 WESTBROOK, ME 04092-4285

ACCOUNT: 067400 RE
MIL RATE: \$13.75
LOCATION: 108 MITCHELL HILL ROAD
BOOK/PAGE: B39791P315

ACREAGE: 2.84
MAP/LOT: 0001-0012-0101

FIRST HALF DUE: \$592.63
SECOND HALF DUE: \$592.62

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SCHOOL	\$757.73	63.93%
COUNTY	\$45.40	3.83%
TOTAL	\$1,185.25	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067400 RE

NAME: CCRE

MAP/LOT: 0001-0012-0101

LOCATION: 108 MITCHELL HILL ROAD

ACREAGE: 2.84

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$592.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067400 RE

NAME: CCRE

MAP/LOT: 0001-0012-0101

LOCATION: 108 MITCHELL HILL ROAD

ACREAGE: 2.84

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$592.63

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$431,200.00
TOTAL: LAND & BLDG	\$464,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$464,100.00
CALCULATED TAX	\$6,381.38
TOTAL TAX	\$6,381.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,381.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1469 CELLUPICA FAMILY TRUST, THE
 CELLUPICA, RUTH & THOMAS - TRUSTEES
 94 FALCON CREST DR
 GORHAM, ME 04038-3393

ACCOUNT: 067195 RE **ACREAGE:** 0.33
MIL RATE: \$13.75 **MAP/LOT:** 0046-0011-0316
LOCATION: 94 FALCON CREST DRIVE
BOOK/PAGE: B39659P256

FIRST HALF DUE: \$3,190.69
 SECOND HALF DUE: \$3,190.69

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$4,079.62	63.93%
COUNTY	\$244.41	3.83%
TOTAL	\$6,381.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067195 RE
 NAME: CELLUPICA FAMILY TRUST, THE
 MAP/LOT: 0046-0011-0316
 LOCATION: 94 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,190.69	

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

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 NAME: CELLUPICA FAMILY TRUST, THE
 MAP/LOT: 0046-0011-0316
 LOCATION: 94 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,190.69	

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



(5)

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,093.75
TOTAL TAX	\$3,093.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,093.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1470 CENATE JOHN S JR
 98 QUEEN ST
 GORHAM, ME 04038-2630

ACCOUNT: 003613 RE
MIL RATE: \$13.75
LOCATION: 98 QUEEN STREET
BOOK/PAGE: B15063P239

ACREAGE: 0.42
MAP/LOT: 0047-0010

FIRST HALF DUE: \$1,546.88
 SECOND HALF DUE: \$1,546.87

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,977.83	63.93%
COUNTY	\$118.49	3.83%
TOTAL	\$3,093.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003613 RE

NAME: CENATE JOHN S JR

MAP/LOT: 0047-0010

LOCATION: 98 QUEEN STREET

ACREAGE: 0.42

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,546.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003613 RE

NAME: CENATE JOHN S JR

MAP/LOT: 0047-0010

LOCATION: 98 QUEEN STREET

ACREAGE: 0.42

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,546.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$435.88
TOTAL TAX	\$435.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$435.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1471 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO - LOCAL TAX
 ONE CITY CENTRAL 5TH FLOOR
 PORTLAND, ME 04101

ACCOUNT: 002997 RE
MIL RATE: \$13.75
LOCATION: SHAW ROAD
BOOK/PAGE: B2465P228

ACREAGE: 1.00
MAP/LOT: 0112-0012-0001

FIRST HALF DUE: \$217.94
SECOND HALF DUE: \$217.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$140.53	32.24%
SCHOOL	\$278.66	63.93%
COUNTY	\$16.69	3.83%
TOTAL	\$435.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002997 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0112-0012-0001
 LOCATION: SHAW ROAD
 ACREAGE: 1.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$217.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002997 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0112-0012-0001
 LOCATION: SHAW ROAD
 ACREAGE: 1.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$217.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,400.00
CALCULATED TAX	\$280.50
TOTAL TAX	\$280.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$280.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1472 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002456 RE
MIL RATE: \$13.75
LOCATION: FORT HILL ROAD-BACK
BOOK/PAGE: B2435P318

ACREAGE: 0.33
MAP/LOT: 0084-0018-0001

FIRST HALF DUE: \$140.25
SECOND HALF DUE: \$140.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$90.43	32.24%
SCHOOL	\$179.32	63.93%
COUNTY	\$10.74	3.83%
TOTAL	\$280.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002456 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0084-0018-0001
 LOCATION: FORT HILL ROAD-BACK
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$140.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002456 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0084-0018-0001
 LOCATION: FORT HILL ROAD-BACK
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$140.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$152,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$152,000.00
CALCULATED TAX	\$2,090.00
TOTAL TAX	\$2,090.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,090.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1473 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003023 RE
MIL RATE: \$13.75
LOCATION: DEERING ROAD
BOOK/PAGE: B3531P300

ACREAGE: 7.30
MAP/LOT: 0014-0007

FIRST HALF DUE: \$1,045.00
 SECOND HALF DUE: \$1,045.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$673.82	32.24%
SCHOOL	\$1,336.14	63.93%
COUNTY	\$80.05	3.83%
TOTAL	\$2,090.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003023 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0014-0007
 LOCATION: DEERING ROAD
 ACREAGE: 7.30

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,045.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003023 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0014-0007
 LOCATION: DEERING ROAD
 ACREAGE: 7.30

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,045.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$52,600.00
CALCULATED TAX	\$723.25
TOTAL TAX	\$723.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$723.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1474 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003330 RE
MIL RATE: \$13.75
LOCATION: SACO STREET-BACK
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 0007-0013

FIRST HALF DUE: \$361.63
 SECOND HALF DUE: \$361.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$233.18	32.24%
SCHOOL	\$462.37	63.93%
COUNTY	\$27.70	3.83%
TOTAL	\$723.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003330 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0007-0013
 LOCATION: SACO STREET-BACK
 ACREAGE: 2.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$361.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003330 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0007-0013
 LOCATION: SACO STREET-BACK
 ACREAGE: 2.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$361.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,437.50
TOTAL TAX	\$3,437.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,437.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1475 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: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE:

ACREAGE: 25.00
MAP/LOT: 0023-0002

FIRST HALF DUE: \$1,718.75
 SECOND HALF DUE: \$1,718.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,108.25	32.24%
SCHOOL	\$2,197.59	63.93%
COUNTY	\$131.66	3.83%
TOTAL	\$3,437.50	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002802 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0023-0002
 LOCATION: SOUTH STREET
 ACREAGE: 25.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,718.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002802 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0023-0002
 LOCATION: SOUTH STREET
 ACREAGE: 25.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,718.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$257,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$257,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$257,200.00
CALCULATED TAX	\$3,536.50
TOTAL TAX	\$3,536.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,536.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1476 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: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE:

ACREAGE: 27.00
MAP/LOT: 0006-0042

FIRST HALF DUE: \$1,768.25
 SECOND HALF DUE: \$1,768.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,140.17	32.24%
SCHOOL	\$2,260.88	63.93%
COUNTY	\$135.45	3.83%
TOTAL	\$3,536.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002452 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0006-0042
 LOCATION: SOUTH STREET
 ACREAGE: 27.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,768.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002452 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0006-0042
 LOCATION: SOUTH STREET
 ACREAGE: 27.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,768.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$238,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$238,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$238,500.00
CALCULATED TAX	\$3,279.38
TOTAL TAX	\$3,279.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,279.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1477 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002829 RE
MIL RATE: \$13.75
LOCATION: MOSHER ROAD
BOOK/PAGE:

ACREAGE: 38.00
MAP/LOT: 0034-0002

FIRST HALF DUE: \$1,639.69
 SECOND HALF DUE: \$1,639.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.27	32.24%
SCHOOL	\$2,096.51	63.93%
COUNTY	\$125.60	3.83%
TOTAL	\$3,279.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002829 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0034-0002
 LOCATION: MOSHER ROAD
 ACREAGE: 38.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,639.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002829 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0034-0002
 LOCATION: MOSHER ROAD
 ACREAGE: 38.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,639.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,071.75
TOTAL TAX	\$3,071.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,071.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1478 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: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE: B15904P114

ACREAGE: 17.77
MAP/LOT: 0022-0005

FIRST HALF DUE: \$1,535.88
 SECOND HALF DUE: \$1,535.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.33	32.24%
SCHOOL	\$1,963.77	63.93%
COUNTY	\$117.65	3.83%
TOTAL	\$3,071.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,535.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,535.88	

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



2024 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
CALCULATED TAX	\$2,008.88
TOTAL TAX	\$2,008.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,008.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1479 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002830 RE
MIL RATE: \$13.75
LOCATION: NEW PORTLAND ROAD
BOOK/PAGE: B1687P395

ACREAGE: 23.21
MAP/LOT: 0029-0015

FIRST HALF DUE: \$1,004.44
 SECOND HALF DUE: \$1,004.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$647.66	32.24%
SCHOOL	\$1,284.28	63.93%
COUNTY	\$76.94	3.83%
TOTAL	\$2,008.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002830 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0015
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 23.21



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,004.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002830 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0015
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 23.21



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,004.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,692.25
TOTAL TAX	\$2,692.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,692.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1480 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003494 RE
MIL RATE: \$13.75
LOCATION: MIGHTY STREET
BOOK/PAGE: B3075P154

ACREAGE: 10.30
MAP/LOT: 0065-0018

FIRST HALF DUE: \$1,346.13
 SECOND HALF DUE: \$1,346.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$867.98	32.24%
SCHOOL	\$1,721.16	63.93%
COUNTY	\$103.11	3.83%
TOTAL	\$2,692.25	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003494 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0018
 LOCATION: MIGHTY STREET
 ACREAGE: 10.30

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,346.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003494 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0018
 LOCATION: MIGHTY STREET
 ACREAGE: 10.30

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,346.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$256,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$256,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$256,600.00
CALCULATED TAX	\$3,528.25
TOTAL TAX	\$3,528.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,528.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M46

1481 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002903 RE **ACREAGE:** 26.80
MIL RATE: \$13.75 **MAP/LOT:** 0017-0002
LOCATION: DEERING ROAD-BACK
BOOK/PAGE: B3494P158

FIRST HALF DUE: \$1,764.13
 SECOND HALF DUE: \$1,764.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,137.51	32.24%
SCHOOL	\$2,255.61	63.93%
COUNTY	\$135.13	3.83%
TOTAL	\$3,528.25	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002903 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0002
 LOCATION: DEERING ROAD-BACK
 ACREAGE: 26.80



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,764.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002903 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0002
 LOCATION: DEERING ROAD-BACK
 ACREAGE: 26.80



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,764.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$636.63
TOTAL TAX	\$636.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$636.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1482 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002259 RE

MIL RATE: \$13.75

LOCATION: MAIN STREET

BOOK/PAGE:

ACREAGE: 1.70

MAP/LOT: 0029-0017

FIRST HALF DUE: \$318.32
 SECOND HALF DUE: \$318.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$205.25	32.24%
SCHOOL	\$407.00	63.93%
COUNTY	\$24.38	3.83%
TOTAL	\$636.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002259 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0017
 LOCATION: MAIN STREET
 ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$318.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002259 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0017
 LOCATION: MAIN STREET
 ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$318.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,501.75
TOTAL TAX	\$4,501.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,501.75

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S182755 P0 - 1of1 - M46

1483 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 004067 RE **ACREAGE:** 46.00
MIL RATE: \$13.75 **MAP/LOT:** 0031-0003
LOCATION: MAIN STREET
BOOK/PAGE:

FIRST HALF DUE: \$2,250.88
 SECOND HALF DUE: \$2,250.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,451.36	32.24%
SCHOOL	\$2,877.97	63.93%
COUNTY	\$172.42	3.83%
TOTAL	\$4,501.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004067 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0031-0003
 LOCATION: MAIN STREET
 ACREAGE: 46.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,250.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004067 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0031-0003
 LOCATION: MAIN STREET
 ACREAGE: 46.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,250.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,960.75
TOTAL TAX	\$1,960.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,960.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1484 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: \$13.75
LOCATION: FORT HILL ROAD
BOOK/PAGE:

ACREAGE: 6.70
MAP/LOT: 0065-0013

FIRST HALF DUE: \$980.38
SECOND HALF DUE: \$980.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$632.15	32.24%
SCHOOL	\$1,253.51	63.93%
COUNTY	\$75.10	3.83%
TOTAL	\$1,960.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002246 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0013
 LOCATION: FORT HILL ROAD
 ACREAGE: 6.70

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$980.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002246 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0013
 LOCATION: FORT HILL ROAD
 ACREAGE: 6.70

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$980.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$213,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$213,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$213,000.00
CALCULATED TAX	\$2,928.75
TOTAL TAX	\$2,928.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,928.75

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 YOU WILL RECEIVE

S182755 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: 003298 RE
MIL RATE: \$13.75
LOCATION: SEBAGO LAKE ROAD
BOOK/PAGE: B3020P312

ACREAGE: 15.00
MAP/LOT: 0071-0004

FIRST HALF DUE: \$1,464.38
 SECOND HALF DUE: \$1,464.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$944.23	32.24%
SCHOOL	\$1,872.35	63.93%
COUNTY	\$112.17	3.83%
TOTAL	\$2,928.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003298 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0071-0004
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 15.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,464.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003298 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0071-0004
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 15.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,464.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$222,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$222,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$222,500.00
CALCULATED TAX	\$3,059.38
TOTAL TAX	\$3,059.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,059.38

THIS IS THE ONLY BILL
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S182755 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

ACCOUNT: 002374 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B3021P604

ACREAGE: 17.50
MAP/LOT: 0059-0008

FIRST HALF DUE: \$1,529.69
 SECOND HALF DUE: \$1,529.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.34	32.24%
SCHOOL	\$1,955.86	63.93%
COUNTY	\$117.17	3.83%
TOTAL	\$3,059.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002374 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0059-0008
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 17.50

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,529.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002374 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0059-0008
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 17.50

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,529.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$194,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$194,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$194,600.00
CALCULATED TAX	\$2,675.75
TOTAL TAX	\$2,675.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,675.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M3

1487 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: \$13.75
LOCATION: SACO STREET-BACK
BOOK/PAGE:

ACREAGE: 10.00
MAP/LOT: 0007-0004

FIRST HALF DUE: \$1,337.88
 SECOND HALF DUE: \$1,337.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$862.66	32.24%
SCHOOL	\$1,710.61	63.93%
COUNTY	\$102.48	3.83%
TOTAL	\$2,675.75	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,337.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,337.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$194,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$194,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$194,600.00
CALCULATED TAX	\$2,675.75
TOTAL TAX	\$2,675.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,675.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1488 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO- LOCAL TAX
 ONE CITY CENTRAL 5TH FLOOR
 PORTLAND, ME 04101

ACCOUNT: 002068 RE
MIL RATE: \$13.75
LOCATION: HODGDON ROAD
BOOK/PAGE:

ACREAGE: 10.00
MAP/LOT: 0002-0017

FIRST HALF DUE: \$1,337.88
 SECOND HALF DUE: \$1,337.87

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SCHOOL	\$1,710.61	63.93%
COUNTY	\$102.48	3.83%
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Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002068 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0002-0017
 LOCATION: HODGDON ROAD
 ACREAGE: 10.00

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,337.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002068 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0002-0017
 LOCATION: HODGDON ROAD
 ACREAGE: 10.00

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,337.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$222,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$222,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$222,300.00
CALCULATED TAX	\$3,056.63
TOTAL TAX	\$3,056.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,056.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 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: 004744 RE
MIL RATE: \$13.75
LOCATION: DEERING ROAD
BOOK/PAGE: B3531P300

ACREAGE: 17.49
MAP/LOT: 0017-0005

FIRST HALF DUE: \$1,528.32
 SECOND HALF DUE: \$1,528.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$985.46	32.24%
SCHOOL	\$1,954.10	63.93%
COUNTY	\$117.07	3.83%
TOTAL	\$3,056.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004744 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0005
 LOCATION: DEERING ROAD
 ACREAGE: 17.49

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,528.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004744 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0005
 LOCATION: DEERING ROAD
 ACREAGE: 17.49

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,528.32	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$126,900.00
CALCULATED TAX	\$1,744.88
TOTAL TAX	\$1,744.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,744.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1490 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002055 RE **ACREAGE:** 5.70
MIL RATE: \$13.75 **MAP/LOT:** 0010-0013
LOCATION: LONGFELLOW ROAD
BOOK/PAGE:

FIRST HALF DUE: \$872.44
 SECOND HALF DUE: \$872.44

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MUNICIPAL	\$562.55	32.24%
SCHOOL	\$1,115.50	63.93%
COUNTY	\$66.83	3.83%
TOTAL	\$1,744.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002055 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0010-0013
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 5.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$872.44	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002055 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0010-0013
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 5.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$872.44	

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



2024 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
CALCULATED TAX	\$1,013.38
TOTAL TAX	\$1,013.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,013.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1491 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 004692 RE
MIL RATE: \$13.75
LOCATION: BARTLETT ROAD
BOOK/PAGE: B2607P154

ACREAGE: 3.00
MAP/LOT: 0012-0019

FIRST HALF DUE: \$506.69
SECOND HALF DUE: \$506.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$326.71	32.24%
SCHOOL	\$647.85	63.93%
COUNTY	\$38.81	3.83%
TOTAL	\$1,013.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004692 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0012-0019
 LOCATION: BARTLETT ROAD
 ACREAGE: 3.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$506.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004692 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0012-0019
 LOCATION: BARTLETT ROAD
 ACREAGE: 3.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$506.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$215,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$215,600.00
CALCULATED TAX	\$2,964.50
TOTAL TAX	\$2,964.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,964.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M46

1492 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003584 RE
MIL RATE: \$13.75
LOCATION: LONGFELLOW ROAD
BOOK/PAGE:

ACREAGE: 15.65
MAP/LOT: 0011-0020

FIRST HALF DUE: \$1,482.25
 SECOND HALF DUE: \$1,482.25

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MUNICIPAL	\$955.75	32.24%
SCHOOL	\$1,895.20	63.93%
COUNTY	\$113.54	3.83%
TOTAL	\$2,964.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003584 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0011-0020
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 15.65



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,482.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003584 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0011-0020
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 15.65



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,482.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$224,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$224,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$224,300.00
CALCULATED TAX	\$3,084.13
TOTAL TAX	\$3,084.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,084.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 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: 004694 RE
MIL RATE: \$13.75
LOCATION: DEERING ROAD
BOOK/PAGE:

ACREAGE: 18.00
MAP/LOT: 0017-0010

FIRST HALF DUE: \$1,542.07
 SECOND HALF DUE: \$1,542.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$994.32	32.24%
SCHOOL	\$1,971.68	63.93%
COUNTY	\$118.12	3.83%
TOTAL	\$3,084.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004694 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0010
 LOCATION: DEERING ROAD
 ACREAGE: 18.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,542.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004694 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0017-0010
 LOCATION: DEERING ROAD
 ACREAGE: 18.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,542.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$152,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$152,000.00
CALCULATED TAX	\$2,090.00
TOTAL TAX	\$2,090.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,090.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1494 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: \$13.75
LOCATION: BUCK STREET-BACK
BOOK/PAGE:

ACREAGE: 7.30
MAP/LOT: 0061-0001

FIRST HALF DUE: \$1,045.00
 SECOND HALF DUE: \$1,045.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$673.82	32.24%
SCHOOL	\$1,336.14	63.93%
COUNTY	\$80.05	3.83%
TOTAL	\$2,090.00	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003554 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0061-0001
 LOCATION: BUCK STREET-BACK
 ACREAGE: 7.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,045.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003554 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0061-0001
 LOCATION: BUCK STREET-BACK
 ACREAGE: 7.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,045.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,614.25
TOTAL TAX	\$1,614.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,614.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1495 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001676 RE
MIL RATE: \$13.75
LOCATION: DAY ROAD
BOOK/PAGE:

ACREAGE: 5.10
MAP/LOT: 0023-0006

FIRST HALF DUE: \$807.13
SECOND HALF DUE: \$807.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$520.43	32.24%
SCHOOL	\$1,031.99	63.93%
COUNTY	\$61.83	3.83%
TOTAL	\$1,614.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001676 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0023-0006
 LOCATION: DAY ROAD
 ACREAGE: 5.10



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$807.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001676 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0023-0006
 LOCATION: DAY ROAD
 ACREAGE: 5.10



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$807.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$213,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$213,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$213,000.00
CALCULATED TAX	\$2,928.75
TOTAL TAX	\$2,928.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,928.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1496 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003685 RE
MIL RATE: \$13.75
LOCATION: FINN PARKER ROAD
BOOK/PAGE: B3020P324

ACREAGE: 15.00
MAP/LOT: 0056-0028

FIRST HALF DUE: \$1,464.38
 SECOND HALF DUE: \$1,464.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$944.23	32.24%
SCHOOL	\$1,872.35	63.93%
COUNTY	\$112.17	3.83%
TOTAL	\$2,928.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003685 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0028
 LOCATION: FINN PARKER ROAD
 ACREAGE: 15.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,464.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003685 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0028
 LOCATION: FINN PARKER ROAD
 ACREAGE: 15.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,464.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$226,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$226,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$226,400.00
CALCULATED TAX	\$3,113.00
TOTAL TAX	\$3,113.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,113.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1497 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002691 RE
MIL RATE: \$13.75
LOCATION: COUNTY ROAD
BOOK/PAGE: B16034P314

ACREAGE: 18.60
MAP/LOT: 0018-0001

FIRST HALF DUE: \$1,556.50
 SECOND HALF DUE: \$1,556.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,003.63	32.24%
SCHOOL	\$1,990.14	63.93%
COUNTY	\$119.23	3.83%
TOTAL	\$3,113.00	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002691 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0018-0001
 LOCATION: COUNTY ROAD
 ACREAGE: 18.60



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,556.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002691 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0018-0001
 LOCATION: COUNTY ROAD
 ACREAGE: 18.60



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,556.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$214,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$214,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$214,200.00
CALCULATED TAX	\$2,945.25
TOTAL TAX	\$2,945.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,945.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1498 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO- LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003708 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE:

ACREAGE: 15.25
MAP/LOT: 0005-0020

FIRST HALF DUE: \$1,472.63
 SECOND HALF DUE: \$1,472.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.55	32.24%
SCHOOL	\$1,882.90	63.93%
COUNTY	\$112.80	3.83%
TOTAL	\$2,945.25	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003708 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0005-0020
 LOCATION: SOUTH STREET
 ACREAGE: 15.25

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,472.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003708 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0005-0020
 LOCATION: SOUTH STREET
 ACREAGE: 15.25

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,472.63	

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



2024 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
CALCULATED TAX	\$840.13
TOTAL TAX	\$840.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$840.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1499 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO - LOCAL TAX
 ONE CITY CENTRAL 5TH FLOOR
 PORTLAND, ME 04101

ACCOUNT: 002659 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE: B3777P166

ACREAGE: 2.40
MAP/LOT: 0005-0019

FIRST HALF DUE: \$420.07
SECOND HALF DUE: \$420.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$270.86	32.24%
SCHOOL	\$537.10	63.93%
COUNTY	\$32.18	3.83%
TOTAL	\$840.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002659 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0005-0019
 LOCATION: SOUTH STREET
 ACREAGE: 2.40

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$420.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002659 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0005-0019
 LOCATION: SOUTH STREET
 ACREAGE: 2.40

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$420.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$158,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$158,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$158,500.00
CALCULATED TAX	\$2,179.38
TOTAL TAX	\$2,179.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,179.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 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: 003924 RE
MIL RATE: \$13.75
LOCATION: 252 NEW PORTLAND ROAD
BOOK/PAGE: B16235P341

ACREAGE: 64.60
MAP/LOT: 0029-0011

FIRST HALF DUE: \$1,089.69
 SECOND HALF DUE: \$1,089.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$702.63	32.24%
SCHOOL	\$1,393.28	63.93%
COUNTY	\$83.47	3.83%
TOTAL	\$2,179.38	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003924 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0011
 LOCATION: 252 NEW PORTLAND ROAD
 ACREAGE: 64.60



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,089.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003924 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0011
 LOCATION: 252 NEW PORTLAND ROAD
 ACREAGE: 64.60



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,089.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$22,500.00
CALCULATED TAX	\$309.38
TOTAL TAX	\$309.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$309.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1501 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 002674 RE **ACREAGE:** 0.50 **FIRST HALF DUE:** \$154.69
MIL RATE: \$13.75 **MAP/LOT:** 0097-0028 **SECOND HALF DUE:** \$154.69
LOCATION: 332 NORTH GORHAM ROAD
BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$99.74	32.24%
SCHOOL	\$197.79	63.93%
COUNTY	\$11.85	3.83%
TOTAL	\$309.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 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
 ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$154.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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
 ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$154.69	

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



2024 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
CALCULATED TAX	\$2,981.00
TOTAL TAX	\$2,981.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,981.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1502 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003981 RE **ACREAGE:** 16.00
MIL RATE: \$13.75 **MAP/LOT:** 0029-0006
LOCATION: NEW PORTLAND ROAD
BOOK/PAGE:

FIRST HALF DUE: \$1,490.50
 SECOND HALF DUE: \$1,490.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.07	32.24%
SCHOOL	\$1,905.75	63.93%
COUNTY	\$114.17	3.83%
TOTAL	\$2,981.00	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,490.50	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,490.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$84,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$84,200.00
CALCULATED TAX	\$1,157.75
TOTAL TAX	\$1,157.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,157.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1503 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001553 RE **ACREAGE:** 3.50
MIL RATE: \$13.75 **MAP/LOT:** 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
BOOK/PAGE: B2745P161

FIRST HALF DUE: \$578.88
 SECOND HALF DUE: \$578.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$373.26	32.24%
SCHOOL	\$740.15	63.93%
COUNTY	\$44.34	3.83%
TOTAL	\$1,157.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$578.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$578.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$194,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$194,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$194,600.00
CALCULATED TAX	\$2,675.75
TOTAL TAX	\$2,675.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,675.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 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: 004900 RE
MIL RATE: \$13.75
LOCATION: BRACKETT ROAD
BOOK/PAGE:

ACREAGE: 10.00
MAP/LOT: 0028-0019

FIRST HALF DUE: \$1,337.88
 SECOND HALF DUE: \$1,337.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$862.66	32.24%
SCHOOL	\$1,710.61	63.93%
COUNTY	\$102.48	3.83%
TOTAL	\$2,675.75	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004900 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0019
 LOCATION: BRACKETT ROAD
 ACREAGE: 10.00

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,337.87	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004900 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0019
 LOCATION: BRACKETT ROAD
 ACREAGE: 10.00

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,337.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$334,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$334,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$334,800.00
CALCULATED TAX	\$4,603.50
TOTAL TAX	\$4,603.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,603.50

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S182755 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: 001510 RE **ACREAGE:** 48.00
MIL RATE: \$13.75 **MAP/LOT:** 0032-0020
LOCATION: 67 HUTCHERSON DRIVE
BOOK/PAGE:

FIRST HALF DUE: \$2,301.75
 SECOND HALF DUE: \$2,301.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,484.17	32.24%
SCHOOL	\$2,943.02	63.93%
COUNTY	<u>\$176.31</u>	<u>3.83%</u>
TOTAL	\$4,603.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001510 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0032-0020
 LOCATION: 67 HUTCHERSON DRIVE
 ACREAGE: 48.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,301.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001510 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0032-0020
 LOCATION: 67 HUTCHERSON DRIVE
 ACREAGE: 48.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,301.75	

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



2024 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
CALCULATED TAX	\$2,135.38
TOTAL TAX	\$2,135.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,135.38

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S182755 P0 - 1of1 - M46

1506 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000452 RE
MIL RATE: \$13.75
LOCATION: NEW PORTLAND ROAD
BOOK/PAGE: B2745P161

ACREAGE: 7.50
MAP/LOT: 0029-0009

FIRST HALF DUE: \$1,067.69
 SECOND HALF DUE: \$1,067.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$688.45	32.24%
SCHOOL	\$1,365.15	63.93%
COUNTY	\$81.79	3.83%
TOTAL	\$2,135.38	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000452 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0009
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 7.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,067.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000452 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0009
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 7.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,067.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$236,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$236,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$236,300.00
CALCULATED TAX	\$3,249.13
TOTAL TAX	\$3,249.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,249.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1507 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: \$13.75
LOCATION: SEBAGO LAKE ROAD
BOOK/PAGE:

ACREAGE: 21.30
MAP/LOT: 0068-0010

FIRST HALF DUE: \$1,624.57
 SECOND HALF DUE: \$1,624.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,047.52	32.24%
SCHOOL	\$2,077.17	63.93%
COUNTY	\$124.44	3.83%
TOTAL	\$3,249.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001537 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0068-0010
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 21.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,624.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001537 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0068-0010
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 21.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,624.57	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$219,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$219,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$219,400.00
CALCULATED TAX	\$3,016.75
TOTAL TAX	\$3,016.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,016.75

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S182755 P0 - 1of1 - M46

1508 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000479 RE
MIL RATE: \$13.75
LOCATION: FORT HILL ROAD
BOOK/PAGE: B3024P849

ACREAGE: 16.70
MAP/LOT: 0062-0015

FIRST HALF DUE: \$1,508.38
 SECOND HALF DUE: \$1,508.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$972.60	32.24%
SCHOOL	\$1,928.61	63.93%
COUNTY	\$115.54	3.83%
TOTAL	\$3,016.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000479 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0062-0015
 LOCATION: FORT HILL ROAD
 ACREAGE: 16.70

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,508.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000479 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0062-0015
 LOCATION: FORT HILL ROAD
 ACREAGE: 16.70

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,508.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,383.88
TOTAL TAX	\$3,383.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,383.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1509 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 ONE CITY CENTRAL 5TH FLOOR
 PORTLAND, ME 04101

ACCOUNT: 001436 RE
MIL RATE: \$13.75
LOCATION: SEBAGO LAKE ROAD
BOOK/PAGE: B3182P817

ACREAGE: 24.00
MAP/LOT: 0069-0023

FIRST HALF DUE: \$1,691.94
 SECOND HALF DUE: \$1,691.94

TAXPAYER'S NOTICE

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

MUNICIPAL	\$1,090.96	32.24%
SCHOOL	\$2,163.31	63.93%
COUNTY	\$129.60	3.83%
TOTAL	\$3,383.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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 By Mail to:

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001436 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0069-0023
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 24.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,691.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001436 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0069-0023
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 24.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,691.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,656.50
TOTAL TAX	\$2,656.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,656.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1510 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: \$13.75
LOCATION: DOW ROAD
BOOK/PAGE: B3021P626

ACREAGE: 9.90
MAP/LOT: 0056-0001

FIRST HALF DUE: \$1,328.25
 SECOND HALF DUE: \$1,328.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$856.46	32.24%
SCHOOL	\$1,698.30	63.93%
COUNTY	\$101.74	3.83%
TOTAL	\$2,656.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000480 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0001
 LOCATION: DOW ROAD
 ACREAGE: 9.90



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,328.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000480 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0001
 LOCATION: DOW ROAD
 ACREAGE: 9.90



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,328.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$52,600.00
CALCULATED TAX	\$723.25
TOTAL TAX	\$723.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$723.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1511 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001156 RE
MIL RATE: \$13.75
LOCATION: DEERING ROAD
BOOK/PAGE: B3016P657

ACREAGE: 2.00
MAP/LOT: 0015-0036

FIRST HALF DUE: \$361.63
 SECOND HALF DUE: \$361.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$233.18	32.24%
SCHOOL	\$462.37	63.93%
COUNTY	\$27.70	3.83%
TOTAL	\$723.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001156 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0015-0036
 LOCATION: DEERING ROAD
 ACREAGE: 2.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$361.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001156 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0015-0036
 LOCATION: DEERING ROAD
 ACREAGE: 2.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$361.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$36,900.00
CALCULATED TAX	\$507.38
TOTAL TAX	\$507.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$507.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1512 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: \$13.75
LOCATION: 412 FORT HILL ROAD
BOOK/PAGE: B2818P251

ACREAGE: 1.25
MAP/LOT: 0065-0010

FIRST HALF DUE: \$253.69
SECOND HALF DUE: \$253.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$163.58	32.24%
SCHOOL	\$324.37	63.93%
COUNTY	\$19.43	3.83%
TOTAL	\$507.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000372 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0010
 LOCATION: 412 FORT HILL ROAD
 ACREAGE: 1.25

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$253.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000372 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0010
 LOCATION: 412 FORT HILL ROAD
 ACREAGE: 1.25

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$253.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$186,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$186,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$186,900.00
CALCULATED TAX	\$2,569.88
TOTAL TAX	\$2,569.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,569.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1513 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001283 RE
MIL RATE: \$13.75
LOCATION: FINN PARKER ROAD
BOOK/PAGE: B3028P40

ACREAGE: 9.50
MAP/LOT: 0056-0027

FIRST HALF DUE: \$1,284.94
 SECOND HALF DUE: \$1,284.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.53	32.24%
SCHOOL	\$1,642.92	63.93%
COUNTY	\$98.43	3.83%
TOTAL	\$2,569.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001283 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0027
 LOCATION: FINN PARKER ROAD
 ACREAGE: 9.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,284.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001283 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0056-0027
 LOCATION: FINN PARKER ROAD
 ACREAGE: 9.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,284.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$290,800.00
BUILDING VALUE	\$105,587,200.00
TOTAL: LAND & BLDG	\$105,878,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$105,878,000.00
CALCULATED TAX	\$1,455,822.50
TOTAL TAX	\$1,455,822.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,455,822.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1514 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: \$13.75
LOCATION: COUNTY ROAD
BOOK/PAGE: B3517P177

ACREAGE: 28.05
MAP/LOT: 0004-0010

FIRST HALF DUE: \$727,911.25
 SECOND HALF DUE: \$727,911.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$469,357.17	32.24%
SCHOOL	\$930,707.32	63.93%
COUNTY	\$55,758.00	3.83%
TOTAL	\$1,455,822.50	100.00%

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000306 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0004-0010
 LOCATION: COUNTY ROAD
 ACREAGE: 28.05



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$727,911.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000306 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0004-0010
 LOCATION: COUNTY ROAD
 ACREAGE: 28.05



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$727,911.25	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$277,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$277,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$277,300.00
CALCULATED TAX	\$3,812.88
TOTAL TAX	\$3,812.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,812.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1515 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001240 RE
MIL RATE: \$13.75
LOCATION: LONGFELLOW ROAD
BOOK/PAGE:

ACREAGE: 32.40
MAP/LOT: 0011-0014

FIRST HALF DUE: \$1,906.44
 SECOND HALF DUE: \$1,906.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,229.27	32.24%
SCHOOL	\$2,437.57	63.93%
COUNTY	\$146.03	3.83%
TOTAL	\$3,812.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001240 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0011-0014
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 32.40

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,906.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001240 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0011-0014
 LOCATION: LONGFELLOW ROAD
 ACREAGE: 32.40

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,906.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$464.75
TOTAL TAX	\$464.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$464.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1516 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000166 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE:

ACREAGE: 1.10
MAP/LOT: 0022-0018

FIRST HALF DUE: \$232.38
SECOND HALF DUE: \$232.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$149.84	32.24%
SCHOOL	\$297.11	63.93%
COUNTY	\$17.80	3.83%
TOTAL	\$464.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000166 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0022-0018
 LOCATION: SOUTH STREET
 ACREAGE: 1.10

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$232.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000166 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0022-0018
 LOCATION: SOUTH STREET
 ACREAGE: 1.10

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$232.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$35,700.00
CALCULATED TAX	\$490.88
TOTAL TAX	\$490.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$490.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1517 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000992 RE
MIL RATE: \$13.75
LOCATION: NEW PORTLAND ROAD
BOOK/PAGE:

ACREAGE: 1.19
MAP/LOT: 0029-0012

FIRST HALF DUE: \$245.44
 SECOND HALF DUE: \$245.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$158.26	32.24%
SCHOOL	\$313.82	63.93%
COUNTY	\$18.80	3.83%
TOTAL	\$490.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000992 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0012
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 1.19



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$245.44	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000992 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0029-0012
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 1.19



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$245.44	

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



2024 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
CALCULATED TAX	\$3,513.13
TOTAL TAX	\$3,513.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,513.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1518 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001829 RE **ACREAGE:** 26.56
MIL RATE: \$13.75 **MAP/LOT:** 0028-0006
LOCATION: BRACKETT ROAD
BOOK/PAGE:

FIRST HALF DUE: \$1,756.57
 SECOND HALF DUE: \$1,756.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,132.63	32.24%
SCHOOL	\$2,245.94	63.93%
COUNTY	\$134.55	3.83%
TOTAL	\$3,513.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001829 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0006
 LOCATION: BRACKETT ROAD
 ACREAGE: 26.56



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,756.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001829 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0006
 LOCATION: BRACKETT ROAD
 ACREAGE: 26.56



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,756.57	

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



2024 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
CALCULATED TAX	\$210.38
TOTAL TAX	\$210.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$210.38

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S182755 P0 - 1of1 - M46

1519 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001097 RE
MIL RATE: \$13.75
LOCATION: CANAL STREET
BOOK/PAGE:

ACREAGE: 0.07
MAP/LOT: 0110-0078

FIRST HALF DUE: \$105.19
SECOND HALF DUE: \$105.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$67.83	32.24%
SCHOOL	\$134.50	63.93%
COUNTY	\$8.06	3.83%
TOTAL	\$210.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001097 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0110-0078
 LOCATION: CANAL STREET
 ACREAGE: 0.07



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$105.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001097 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0110-0078
 LOCATION: CANAL STREET
 ACREAGE: 0.07



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$105.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,758.25
TOTAL TAX	\$2,758.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,758.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1520 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 001879 RE
MIL RATE: \$13.75
LOCATION: DAY ROAD
BOOK/PAGE:

ACREAGE: 11.60
MAP/LOT: 0028-0030

FIRST HALF DUE: \$1,379.13
 SECOND HALF DUE: \$1,379.12

TAXPAYER'S NOTICE

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

MUNICIPAL	\$889.26	32.24%
SCHOOL	\$1,763.35	63.93%
COUNTY	\$105.64	3.83%
TOTAL	\$2,758.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001879 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0030
 LOCATION: DAY ROAD
 ACREAGE: 11.60



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,379.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001879 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0028-0030
 LOCATION: DAY ROAD
 ACREAGE: 11.60



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,379.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$200,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$200,300.00
CALCULATED TAX	\$2,754.13
TOTAL TAX	\$2,754.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,754.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1521 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: \$13.75
LOCATION: 30 STRAW ROAD
BOOK/PAGE: B3495P16

ACREAGE: 11.50
MAP/LOT: 0018-0012

FIRST HALF DUE: \$1,377.07
 SECOND HALF DUE: \$1,377.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$887.93	32.24%
SCHOOL	\$1,760.72	63.93%
COUNTY	\$105.48	3.83%
TOTAL	\$2,754.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000967 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0018-0012
 LOCATION: 30 STRAW ROAD
 ACREAGE: 11.50

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,377.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000967 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0018-0012
 LOCATION: 30 STRAW ROAD
 ACREAGE: 11.50

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,377.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$224,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$224,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$224,300.00
CALCULATED TAX	\$3,084.13
TOTAL TAX	\$3,084.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,084.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1522 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR
 PORTLAND, ME 04101-6420

ACCOUNT: 001801 RE
MIL RATE: \$13.75
LOCATION: BUCK STREET-BACK
BOOK/PAGE:

ACREAGE: 18.00
MAP/LOT: 0064-0002

FIRST HALF DUE: \$1,542.07
 SECOND HALF DUE: \$1,542.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$994.32	32.24%
SCHOOL	\$1,971.68	63.93%
COUNTY	\$118.12	3.83%
TOTAL	\$3,084.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001801 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0064-0002
 LOCATION: BUCK STREET-BACK
 ACREAGE: 18.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,542.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001801 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0064-0002
 LOCATION: BUCK STREET-BACK
 ACREAGE: 18.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,542.07	

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



2024 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
CALCULATED TAX	\$1,592.25
TOTAL TAX	\$1,592.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,592.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1523 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000949 RE

MIL RATE: \$13.75

LOCATION: MAIN STREET

BOOK/PAGE:

ACREAGE: 5.00

MAP/LOT: 0032-0022

FIRST HALF DUE: \$796.13
 SECOND HALF DUE: \$796.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$513.34	32.24%
SCHOOL	\$1,017.93	63.93%
COUNTY	\$60.98	3.83%
TOTAL	\$1,592.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

ACREAGE: 5.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$796.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

ACREAGE: 5.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$796.13

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,500.00
BUILDING VALUE	\$10,800.00
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
CALCULATED TAX	\$1,750.38
TOTAL TAX	\$1,750.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,750.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1524 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT COMPANY
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000609 RE **ACREAGE:** 4.82
MIL RATE: \$13.75 **MAP/LOT:** 0081-0030
LOCATION: 199 SHAW'S MILL ROAD
BOOK/PAGE: B32338P128

FIRST HALF DUE: \$875.19
 SECOND HALF DUE: \$875.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$564.32	32.24%
SCHOOL	\$1,119.02	63.93%
COUNTY	\$67.04	3.83%
TOTAL	\$1,750.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000609 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0081-0030
 LOCATION: 199 SHAW'S MILL ROAD
 ACREAGE: 4.82



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$875.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000609 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0081-0030
 LOCATION: 199 SHAW'S MILL ROAD
 ACREAGE: 4.82



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$875.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,300.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$159,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$159,400.00
CALCULATED TAX	\$2,191.75
TOTAL TAX	\$2,191.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,191.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1525 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 000051 RE **ACREAGE:** 6.30
MIL RATE: \$13.75 **MAP/LOT:** 0081-0032
LOCATION: 200 SHAWS MILL ROAD
BOOK/PAGE: B32015P253

FIRST HALF DUE: \$1,095.88
 SECOND HALF DUE: \$1,095.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.62	32.24%
SCHOOL	\$1,401.19	63.93%
COUNTY	\$83.94	3.83%
TOTAL	\$2,191.75	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000051 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0081-0032
 LOCATION: 200 SHAWS MILL ROAD
 ACREAGE: 6.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,095.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000051 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0081-0032
 LOCATION: 200 SHAWS MILL ROAD
 ACREAGE: 6.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,095.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$27,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$27,400.00
CALCULATED TAX	\$376.75
TOTAL TAX	\$376.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$376.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 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

ACCOUNT: 001701 RE **ACREAGE:** 0.75
MIL RATE: \$13.75 **MAP/LOT:** 0065-0015
LOCATION: FORT HILL ROAD
BOOK/PAGE: B3024P849

FIRST HALF DUE: \$188.38
 SECOND HALF DUE: \$188.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$121.46	32.24%
SCHOOL	\$240.86	63.93%
COUNTY	\$14.43	3.83%
TOTAL	\$376.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001701 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0015
 LOCATION: FORT HILL ROAD
 ACREAGE: 0.75

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$188.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001701 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0065-0015
 LOCATION: FORT HILL ROAD
 ACREAGE: 0.75

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$188.38	

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



2024 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
CALCULATED TAX	\$2,981.00
TOTAL TAX	\$2,981.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,981.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1527 CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MANAGEMENT CO- LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 005022 RE
MIL RATE: \$13.75
LOCATION: HODGDON ROAD
BOOK/PAGE:

ACREAGE: 16.00
MAP/LOT: 0002-0016

FIRST HALF DUE: \$1,490.50
 SECOND HALF DUE: \$1,490.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.07	32.24%
SCHOOL	\$1,905.75	63.93%
COUNTY	\$114.17	3.83%
TOTAL	\$2,981.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005022 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0002-0016
 LOCATION: HODGDON ROAD
 ACREAGE: 16.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,490.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005022 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0002-0016
 LOCATION: HODGDON ROAD
 ACREAGE: 16.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,490.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$88,400.00
CALCULATED TAX	\$1,215.50
TOTAL TAX	\$1,215.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,215.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M46

1528 CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 005386 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B3021P626

ACREAGE: 3.70
MAP/LOT: 0059-0007

FIRST HALF DUE: \$607.75
SECOND HALF DUE: \$607.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$391.88	32.24%
SCHOOL	\$777.07	63.93%
COUNTY	\$46.55	3.83%
TOTAL	\$1,215.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005386 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0059-0007
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 3.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$607.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005386 RE
 NAME: CENTRAL MAINE POWER COMPANY
 MAP/LOT: 0059-0007
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 3.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$607.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,495.50
TOTAL TAX	\$6,495.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,495.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

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1529 CERINO JENNIFER J &
 CERINO JACOB B
 34 PLUMMER RD
 GORHAM, ME 04038-2319

ACCOUNT: 005628 RE
MIL RATE: \$13.75
LOCATION: 34 PLUMMER ROAD
BOOK/PAGE: B20188P345

ACREAGE: 2.50
MAP/LOT: 0088-0007-0001

FIRST HALF DUE: \$3,247.75
 SECOND HALF DUE: \$3,247.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,094.15	32.24%
SCHOOL	\$4,152.57	63.93%
COUNTY	\$248.78	3.83%
TOTAL	\$6,495.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005628 RE
 NAME: CERINO JENNIFER J &
 MAP/LOT: 0088-0007-0001
 LOCATION: 34 PLUMMER ROAD
 ACREAGE: 2.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,247.75	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005628 RE
 NAME: CERINO JENNIFER J &
 MAP/LOT: 0088-0007-0001
 LOCATION: 34 PLUMMER ROAD
 ACREAGE: 2.50

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,247.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,200.00
BUILDING VALUE	\$217,000.00
TOTAL: LAND & BLDG	\$363,200.00
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	\$338,200.00
CALCULATED TAX	\$4,650.25
STABILIZED TAX	\$4,379.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,379.28

THIS IS THE ONLY BILL
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1530 CERNY JOSEPH &
 CERNY REBECCA J
 94 WESCOTT RD
 GORHAM, ME 04038-2331

ACCOUNT: 000359 RE
MIL RATE: \$13.75
LOCATION: 94 WESCOTT ROAD
BOOK/PAGE: B4969P116

ACREAGE: 11.80
MAP/LOT: 0088-0023

FIRST HALF DUE: \$2,189.64
 SECOND HALF DUE: \$2,189.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,411.88	32.24%
SCHOOL	\$2,799.67	63.93%
COUNTY	\$167.73	3.83%
TOTAL	\$4,379.28	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,189.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,189.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$353,500.00
TOTAL: LAND & BLDG	\$384,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$384,300.00
CALCULATED TAX	\$5,284.13
TOTAL TAX	\$5,284.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,284.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1531 CERRA FAMILY REALTY TRUST
 NICOLE E CERRA TRUSTEE
 31 SHEPARDS WAY
 GORHAM, ME 04038-1558

ACCOUNT: 006652 RE
MIL RATE: \$13.75
LOCATION: 31 SHEPARDS WAY
BOOK/PAGE: B34839P176

ACREAGE: 0.14
MAP/LOT: 0027-0001-0413

FIRST HALF DUE: \$2,642.07
 SECOND HALF DUE: \$2,642.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,703.60	32.24%
SCHOOL	\$3,378.14	63.93%
COUNTY	<u>\$202.38</u>	<u>3.83%</u>
TOTAL	\$5,284.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 M-Th 7:00am - 5:00pm
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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006652 RE
 NAME: CERRA FAMILY REALTY TRUST
 MAP/LOT: 0027-0001-0413
 LOCATION: 31 SHEPARDS WAY
 ACREAGE: 0.14



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,642.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006652 RE
 NAME: CERRA FAMILY REALTY TRUST
 MAP/LOT: 0027-0001-0413
 LOCATION: 31 SHEPARDS WAY
 ACREAGE: 0.14



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,642.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$23,530.38
TOTAL TAX	\$23,530.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23,530.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1532 CFI PROPCO 2 LLC
 165 FLANDERS RD
 WESTBOROUGH, MA 01581-1032

ACCOUNT: 007289 RE
MIL RATE: \$13.75
LOCATION: 5 BLUE LEDGE ROAD
BOOK/PAGE: B36646P197

ACREAGE: 2.67
MAP/LOT: 0003-0022-0404

FIRST HALF DUE: \$11,765.19
 SECOND HALF DUE: \$11,765.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7,586.19	32.24%
SCHOOL	\$15,042.97	63.93%
COUNTY	\$901.21	3.83%
TOTAL	\$23,530.38	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007289 RE
 NAME: CFI PROPCO 2 LLC
 MAP/LOT: 0003-0022-0404
 LOCATION: 5 BLUE LEDGE ROAD
 ACREAGE: 2.67



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$11,765.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007289 RE
 NAME: CFI PROPCO 2 LLC
 MAP/LOT: 0003-0022-0404
 LOCATION: 5 BLUE LEDGE ROAD
 ACREAGE: 2.67



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$11,765.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$10,595.75
TOTAL TAX	\$10,595.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,595.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1533 CFI PROPCO 2 LLC
 165 FLANDERS RD
 WESTBOROUGH, MA 01581-1032

ACCOUNT: 000833 RE
MIL RATE: \$13.75
LOCATION: 137 MAIN STREET
BOOK/PAGE: B36646P216

ACREAGE: 0.46
MAP/LOT: 0100-0077

FIRST HALF DUE: \$5,297.88
 SECOND HALF DUE: \$5,297.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,416.07	32.24%
SCHOOL	\$6,773.86	63.93%
COUNTY	\$405.82	3.83%
TOTAL	\$10,595.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000833 RE
 NAME: CFI PROPCO 2 LLC
 MAP/LOT: 0100-0077
 LOCATION: 137 MAIN STREET
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,297.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000833 RE
 NAME: CFI PROPCO 2 LLC
 MAP/LOT: 0100-0077
 LOCATION: 137 MAIN STREET
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,297.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$157,700.00
BUILDING VALUE	\$448,200.00
TOTAL: LAND & BLDG	\$605,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$605,900.00
CALCULATED TAX	\$8,331.13
TOTAL TAX	\$8,331.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,331.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1534 CHAAR OMAR CLAIBORNE &
 CHAAR ALLYSON RUST
 34 MERCIER WAY
 GORHAM, ME 04038-2287

ACCOUNT: 006614 RE
MIL RATE: \$13.75
LOCATION: 34 MERCIER WAY
BOOK/PAGE: B35390P25

ACREAGE: 1.40
MAP/LOT: 0045-0023-0311

FIRST HALF DUE: \$4,165.57
SECOND HALF DUE: \$4,165.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,685.96	32.24%
SCHOOL	\$5,326.09	63.93%
COUNTY	\$319.08	3.83%
TOTAL	\$8,331.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006614 RE
 NAME: CHAAR OMAR CLAIBORNE &
 MAP/LOT: 0045-0023-0311
 LOCATION: 34 MERCIER WAY
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,165.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006614 RE
 NAME: CHAAR OMAR CLAIBORNE &
 MAP/LOT: 0045-0023-0311
 LOCATION: 34 MERCIER WAY
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,165.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,215.75
TOTAL TAX	\$4,215.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,215.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1535 CHABOT MICHAEL A &
 CHABOT TONI M
 17 MORRILL AVE
 GORHAM, ME 04038-1418

ACCOUNT: 004129 RE
MIL RATE: \$13.75
LOCATION: 17 MORRILL AVENUE
BOOK/PAGE: B14142P203

ACREAGE: 0.26
MAP/LOT: 0106-0035

FIRST HALF DUE: \$2,107.88
 SECOND HALF DUE: \$2,107.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,359.16	32.24%
SCHOOL	\$2,695.13	63.93%
COUNTY	\$161.46	3.83%
TOTAL	\$4,215.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,107.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,107.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,500.00
BUILDING VALUE	\$308,900.00
TOTAL: LAND & BLDG	\$427,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$427,400.00
CALCULATED TAX	\$5,876.75
TOTAL TAX	\$5,876.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,876.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1536 CHABOT STEPHEN T &
 CHABOT ALISON N
 17 SHADY RUN LN
 GORHAM, ME 04038-1618

ACCOUNT: 000733 RE
MIL RATE: \$13.75
LOCATION: 17 SHADY RUN LANE
BOOK/PAGE: B32001P144

ACREAGE: 0.42
MAP/LOT: 0025-0001-0023

FIRST HALF DUE: \$2,938.38
SECOND HALF DUE: \$2,938.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,894.66	32.24%
SCHOOL	\$3,757.01	63.93%
COUNTY	\$225.08	3.83%
TOTAL	\$5,876.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

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

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,938.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,938.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$90,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$90,200.00
CALCULATED TAX	\$1,240.25
TOTAL TAX	\$1,240.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,240.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1537 CHADBOURNE DENNIS
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 003057 RE
MIL RATE: \$13.75
LOCATION: 60 NORTH GORHAM ROAD
BOOK/PAGE: B16163P005

ACREAGE: 1.41
MAP/LOT: 0092-0012-0001

FIRST HALF DUE: \$620.13
SECOND HALF DUE: \$620.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$399.86	32.24%
SCHOOL	\$792.89	63.93%
COUNTY	\$47.50	3.83%
TOTAL	\$1,240.25	100.00%

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2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$620.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$620.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,230.50
STABILIZED TAX	\$4,888.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,888.14

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M7

1538 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 001802 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,575.94	32.24%
SCHOOL	\$3,124.99	63.93%
COUNTY	\$187.22	3.83%
TOTAL	\$4,888.14	100.00%

Based on \$13.75 per \$1,000.00

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2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,444.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,444.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$8,426.00
TOTAL TAX	\$8,426.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,426.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M7

1539 CHADBOURNE DENNIS S
83 COUNTY RD
GORHAM, ME 04038-1916

ACCOUNT: 004671 RE
MIL RATE: \$13.75
LOCATION: 43 BLACK BROOK ROAD
BOOK/PAGE: B13670P244

ACREAGE: 1.79
MAP/LOT: 0115-0005

FIRST HALF DUE: \$4,213.00
SECOND HALF DUE: \$4,213.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,716.54	32.24%
SCHOOL	\$5,386.74	63.93%
COUNTY	<u>\$322.72</u>	<u>3.83%</u>
TOTAL	\$8,426.00	100.00%

Based on \$13.75 per \$1,000.00

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ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD
ACREAGE: 1.79

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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,213.00	

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2024 REAL ESTATE TAX BILL
ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD
ACREAGE: 1.79

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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,213.00	

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



2024 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
CALCULATED TAX	\$1,750.38
TOTAL TAX	\$1,750.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,750.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M7

1540 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 003802 RE
MIL RATE: \$13.75
LOCATION: 6 SHADY RUN LANE
BOOK/PAGE: B11295P28

ACREAGE: 1.40
MAP/LOT: 0025-0001-0060

FIRST HALF DUE: \$875.19
SECOND HALF DUE: \$875.19

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,119.02	63.93%
COUNTY	\$67.04	3.83%
TOTAL	\$1,750.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$875.19	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$875.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,700.00
BUILDING VALUE	\$263,900.00
TOTAL: LAND & BLDG	\$365,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$365,600.00
CALCULATED TAX	\$5,027.00
TOTAL TAX	\$5,027.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,027.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M7

1541 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 001178 RE
MIL RATE: \$13.75
LOCATION: 75 BROOKWOOD DRIVE
BOOK/PAGE: B27903P115

ACREAGE: 0.92
MAP/LOT: 0096-0002-0205

FIRST HALF DUE: \$2,513.50
 SECOND HALF DUE: \$2,513.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,620.70	32.24%
SCHOOL	\$3,213.76	63.93%
COUNTY	\$192.53	3.83%
TOTAL	\$5,027.00	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001178 RE
 NAME: CHADBOURNE DENNIS S
 MAP/LOT: 0096-0002-0205
 LOCATION: 75 BROOKWOOD DRIVE
 ACREAGE: 0.92



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,513.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001178 RE
 NAME: CHADBOURNE DENNIS S
 MAP/LOT: 0096-0002-0205
 LOCATION: 75 BROOKWOOD DRIVE
 ACREAGE: 0.92



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,513.50	

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



2024 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
CALCULATED TAX	\$1,490.50
TOTAL TAX	\$1,490.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,490.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M7

1542 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 006719 RE

MIL RATE: \$13.75

LOCATION: BRYDON LANE

BOOK/PAGE: B19598P289

ACREAGE: 4.56

MAP/LOT: 0092-0027-0101

FIRST HALF DUE: \$745.25
 SECOND HALF DUE: \$745.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$480.54	32.24%
SCHOOL	\$952.88	63.93%
COUNTY	\$57.09	3.83%
TOTAL	\$1,490.50	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006719 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0092-0027-0101

LOCATION: BRYDON LANE

ACREAGE: 4.56



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$745.25	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006719 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0092-0027-0101

LOCATION: BRYDON LANE

ACREAGE: 4.56



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$745.25	

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



2024 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
CALCULATED TAX	\$1,879.63
TOTAL TAX	\$1,879.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,879.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M7

1543 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 006138 RE
MIL RATE: \$13.75
LOCATION: 82 QUINCY DRIVE
BOOK/PAGE: B18454P336

ACREAGE: 0.45
MAP/LOT: 0117-0075

FIRST HALF DUE: \$939.82
SECOND HALF DUE: \$939.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$605.99	32.24%
SCHOOL	\$1,201.65	63.93%
COUNTY	\$71.99	3.83%
TOTAL	\$1,879.63	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$939.81	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$939.82	

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



2024 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
CALCULATED TAX	\$1,750.38
TOTAL TAX	\$1,750.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,750.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M7

1544 CHADBOURNE DENNIS S
 83 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 067397 RE
MIL RATE: \$13.75
LOCATION: 347 MAIN STREET 2F
BOOK/PAGE: B12078P12

ACREAGE: 0.13
MAP/LOT: 0109-0010-0042F

FIRST HALF DUE: \$875.19
SECOND HALF DUE: \$875.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$564.32	32.24%
SCHOOL	\$1,119.02	63.93%
COUNTY	\$67.04	3.83%
TOTAL	\$1,750.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067397 RE
 NAME: CHADBOURNE DENNIS S
 MAP/LOT: 0109-0010-0042F
 LOCATION: 347 MAIN STREET 2F
 ACREAGE: 0.13

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$875.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 067397 RE
 NAME: CHADBOURNE DENNIS S
 MAP/LOT: 0109-0010-0042F
 LOCATION: 347 MAIN STREET 2F
 ACREAGE: 0.13

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$875.19	

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



2024 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
CALCULATED TAX	\$2,912.25
TOTAL TAX	\$2,912.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,912.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1545 CHADBOURNE PATRICIA K
 390 OSSIPEE TRL
 GORHAM, ME 04038-2128

ACCOUNT: 002604 RE
MIL RATE: \$13.75
LOCATION: 390 OSSIPEE TRAIL
BOOK/PAGE: B24420P207

ACREAGE: 0.70
MAP/LOT: 0077-0010

FIRST HALF DUE: \$1,456.13
 SECOND HALF DUE: \$1,456.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$938.91	32.24%
SCHOOL	\$1,861.80	63.93%
COUNTY	\$111.54	3.83%
TOTAL	\$2,912.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,456.12	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,456.13	

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



2024 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
CALCULATED TAX	\$20,926.13
TOTAL TAX	\$20,926.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$20,926.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1546 CHADBOURNE REALTY LLC
 52 UNION WHARF
 PORTLAND, ME 04101-4607

ACCOUNT: 007239 RE
MIL RATE: \$13.75
LOCATION: 72 OLDE CANAL WAY
BOOK/PAGE: B34661P125

ACREAGE: 12.59
MAP/LOT: 0034-0003-0005

FIRST HALF DUE: \$10,463.07
 SECOND HALF DUE: \$10,463.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,746.58	32.24%
SCHOOL	\$13,378.07	63.93%
COUNTY	\$801.47	3.83%
TOTAL	\$20,926.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$10,463.06	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$10,463.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$396,400.00
TOTAL: LAND & BLDG	\$465,000.00
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	\$440,000.00
CALCULATED TAX	\$6,050.00
TOTAL TAX	\$6,050.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,050.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1547 CHADBURN SCOTT M &
 CHADBURN ANDREA J
 38 SHAMROCK DR
 GORHAM, ME 04038-2669

ACCOUNT: 006808 RE
MIL RATE: \$13.75
LOCATION: 38 SHAMROCK DRIVE
BOOK/PAGE: B33494P337

ACREAGE: 0.46
MAP/LOT: 0030-0007-0410

FIRST HALF DUE: \$3,025.00
 SECOND HALF DUE: \$3,025.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,950.52	32.24%
SCHOOL	\$3,867.77	63.93%
COUNTY	\$231.72	3.83%
TOTAL	\$6,050.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,025.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,025.00	

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



2024 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
CALCULATED TAX	\$4,793.25
TOTAL TAX	\$4,793.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,793.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1548 CHADWICK FAMILY REVOCABLE TRUST
 10 PARADISE WAY
 GORHAM, ME 04038-2656

ACCOUNT: 003388 RE
MIL RATE: \$13.75
LOCATION: 10 PARADISE WAY
BOOK/PAGE: B36274P28

ACREAGE: 1.40
MAP/LOT: 0030-0027-0002

FIRST HALF DUE: \$2,396.63
 SECOND HALF DUE: \$2,396.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,545.34	32.24%
SCHOOL	\$3,064.32	63.93%
COUNTY	\$183.58	3.83%
TOTAL	\$4,793.25	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003388 RE
 NAME: CHADWICK FAMILY REVOCABLE TRUST
 MAP/LOT: 0030-0027-0002
 LOCATION: 10 PARADISE WAY
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,396.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003388 RE
 NAME: CHADWICK FAMILY REVOCABLE TRUST
 MAP/LOT: 0030-0027-0002
 LOCATION: 10 PARADISE WAY
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,396.63	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$413,700.00
TOTAL: LAND & BLDG	\$467,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$467,100.00
CALCULATED TAX	\$6,422.63
TOTAL TAX	\$6,422.63
LESS PAID TO DATE	\$1.58
TOTAL DUE	\$6,421.05

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1549 CHAISSON, CHRIS & MICHELLE M
58 ANNE
STRATFORD, PE C1B1M8

ACCOUNT: 001773 RE
MIL RATE: \$13.75
LOCATION: 81 QUEEN STREET
BOOK/PAGE: B39984P146

ACREAGE: 0.25
MAP/LOT: 0048-0015

FIRST HALF DUE: \$3,209.74
SECOND HALF DUE: \$3,211.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,070.66	32.24%
SCHOOL	\$4,105.99	63.93%
COUNTY	\$245.99	3.83%
TOTAL	\$6,422.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001773 RE

NAME: CHAISSON, CHRIS & MICHELLE M

MAP/LOT: 0048-0015

LOCATION: 81 QUEEN STREET

ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,211.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001773 RE

NAME: CHAISSON, CHRIS & MICHELLE M

MAP/LOT: 0048-0015

LOCATION: 81 QUEEN STREET

ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,209.74	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,134.88
TOTAL TAX	\$7,134.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,134.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1550 CHAISSON, SCOTT M & JACINDA B
15 COTTON DR
GORHAM, ME 04038-2773

ACCOUNT: 007180 RE
MIL RATE: \$13.75
LOCATION: 15 COTTON DRIVE
BOOK/PAGE: B34091P305

ACREAGE: 1.50
MAP/LOT: 0057-0010-0212

FIRST HALF DUE: \$3,567.44
SECOND HALF DUE: \$3,567.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,300.29	32.24%
SCHOOL	\$4,561.33	63.93%
COUNTY	<u>\$273.27</u>	<u>3.83%</u>
TOTAL	\$7,134.88	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007180 RE
NAME: CHAISSON, SCOTT M & JACINDA B
MAP/LOT: 0057-0010-0212
LOCATION: 15 COTTON DRIVE
ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,567.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007180 RE
NAME: CHAISSON, SCOTT M & JACINDA B
MAP/LOT: 0057-0010-0212
LOCATION: 15 COTTON DRIVE
ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,567.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$414,400.00
TOTAL: LAND & BLDG	\$517,500.00
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	\$492,500.00
CALCULATED TAX	\$6,771.88
TOTAL TAX	\$6,771.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,771.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1551 CHALIFOUR BRENNNA &
 CHALIFOUR JR ALVAH
 57 LITTLE RIVER DR
 GORHAM, ME 04038-2554

ACCOUNT: 003821 RE
MIL RATE: \$13.75
LOCATION: 57 LITTLE RIVER DRIVE
BOOK/PAGE: B38095P227

ACREAGE: 1.09
MAP/LOT: 0050-0009-0015

FIRST HALF DUE: \$3,385.94
SECOND HALF DUE: \$3,385.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,183.25	32.24%
SCHOOL	\$4,329.26	63.93%
COUNTY	\$259.36	3.83%
TOTAL	\$6,771.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003821 RE
 NAME: CHALIFOUR BRENNNA &
 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,385.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003821 RE
 NAME: CHALIFOUR BRENNNA &
 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,385.94	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$106,800.00
TOTAL: LAND & BLDG	\$172,200.00
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	\$147,200.00
CALCULATED TAX	\$2,024.00
STABILIZED TAX	\$1,891.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,891.52

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1552 CHALOULT FAMILY TRUST
 CHALOULT, NANCY
 825 GRAY RD
 GORHAM, ME 04038-5860

ACCOUNT: 000948 RE
MIL RATE: \$13.75
LOCATION: 825 GRAY ROAD
BOOK/PAGE: B39519P325

ACREAGE: 0.31
MAP/LOT: 0111-0096

FIRST HALF DUE: \$945.76
SECOND HALF DUE: \$945.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$609.83	32.24%
SCHOOL	\$1,209.25	63.93%
COUNTY	\$72.45	3.83%
TOTAL	\$1,891.52	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000948 RE
 NAME: CHALOULT FAMILY TRUST
 MAP/LOT: 0111-0096
 LOCATION: 825 GRAY ROAD
 ACREAGE: 0.31

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$945.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000948 RE
 NAME: CHALOULT FAMILY TRUST
 MAP/LOT: 0111-0096
 LOCATION: 825 GRAY ROAD
 ACREAGE: 0.31

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$945.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,800.00
BUILDING VALUE	\$447,000.00
TOTAL: LAND & BLDG	\$479,800.00
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	\$454,800.00
CALCULATED TAX	\$6,253.50
STABILIZED TAX	\$5,844.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,844.18

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1553 CHAMBERLAIN JOHN V &
 CHAMBERLAIN TERRI W
 3 BELMONT TER
 GORHAM, ME 04038-1435

ACCOUNT: 006711 RE
MIL RATE: \$13.75
LOCATION: 3 BELMONT TERRACE
BOOK/PAGE: B31221P303

ACREAGE: 0.32
MAP/LOT: 0106-0019-0015

FIRST HALF DUE: \$2,922.09
SECOND HALF DUE: \$2,922.09

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,884.16	32.24%
SCHOOL	\$3,736.18	63.93%
COUNTY	\$223.83	3.83%
TOTAL	\$5,844.18	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,922.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,922.09	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,300.00
BUILDING VALUE	\$374,500.00
TOTAL: LAND & BLDG	\$527,800.00
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	\$502,800.00
CALCULATED TAX	\$6,913.50
TOTAL TAX	\$6,913.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,913.50

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1554 CHAMBERLIN RACHEL R &
 CHAMBERLIN ADAM B
 183 ICHABOD LANE EXT
 GORHAM, ME 04038-2730

ACCOUNT: 007510 RE
MIL RATE: \$13.75
LOCATION: 183 ICHABOD LANE EXTENSION
BOOK/PAGE: B29918P147

ACREAGE: 1.33
MAP/LOT: 0050-0006-0030

FIRST HALF DUE: \$3,456.75
SECOND HALF DUE: \$3,456.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,228.91	32.24%
SCHOOL	\$4,419.80	63.93%
COUNTY	\$264.79	3.83%
TOTAL	\$6,913.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007510 RE
 NAME: CHAMBERLIN RACHEL R &
 MAP/LOT: 0050-0006-0030
 LOCATION: 183 ICHABOD LANE EXTENSION
 ACREAGE: 1.33



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,456.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007510 RE
 NAME: CHAMBERLIN RACHEL R &
 MAP/LOT: 0050-0006-0030
 LOCATION: 183 ICHABOD LANE EXTENSION
 ACREAGE: 1.33

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,456.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,009.50
TOTAL TAX	\$4,009.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,009.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1555 CHAMBERS JASON A
 1 DINGLEY SPRING RD
 GORHAM, ME 04038-2202

ACCOUNT: 006220 RE
MIL RATE: \$13.75
LOCATION: 1 DINGLEY SPRING ROAD
BOOK/PAGE: B28596P257

ACREAGE: 1.48
MAP/LOT: 0084-0005-0001

FIRST HALF DUE: \$2,004.75
SECOND HALF DUE: \$2,004.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.66	32.24%
SCHOOL	\$2,563.27	63.93%
COUNTY	\$153.56	3.83%
TOTAL	\$4,009.50	100.00%

Based on \$13.75 per \$1,000.00

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006220 RE
 NAME: CHAMBERS JASON A
 MAP/LOT: 0084-0005-0001
 LOCATION: 1 DINGLEY SPRING ROAD
 ACREAGE: 1.48



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,004.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006220 RE
 NAME: CHAMBERS JASON A
 MAP/LOT: 0084-0005-0001
 LOCATION: 1 DINGLEY SPRING ROAD
 ACREAGE: 1.48



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,004.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$80,000.00
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	\$55,000.00
CALCULATED TAX	\$756.25
TOTAL TAX	\$756.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$756.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1556 CHAMBERS MICHAEL &
 CHAMBERS MARIA
 6 OAK CIR
 GORHAM, ME 04038-4046

ACCOUNT: 002243 RE
MIL RATE: \$13.75
LOCATION: 6 OAK CIRCLE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0280

FIRST HALF DUE: \$378.13
SECOND HALF DUE: \$378.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$243.82	32.24%
SCHOOL	\$483.47	63.93%
COUNTY	\$28.96	3.83%
TOTAL	\$756.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002243 RE
 NAME: CHAMBERS MICHAEL &
 MAP/LOT: 0015-0007-0280
 LOCATION: 6 OAK CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$378.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002243 RE
 NAME: CHAMBERS MICHAEL &
 MAP/LOT: 0015-0007-0280
 LOCATION: 6 OAK CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$378.13	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$242,200.00
TOTAL: LAND & BLDG	\$332,900.00
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	\$307,900.00
CALCULATED TAX	\$4,233.63
TOTAL TAX	\$4,233.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,233.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1557 CHAMBERS R. CRAIG &
 CHAMBERS CHARLOTTE L
 120 BUCK ST
 GORHAM, ME 04038-2204

ACCOUNT: 004532 RE
MIL RATE: \$13.75
LOCATION: 120 BUCK STREET
BOOK/PAGE: B13352P206

ACREAGE: 1.47
MAP/LOT: 0080-0004-0003

FIRST HALF DUE: \$2,116.82
SECOND HALF DUE: \$2,116.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,364.92	32.24%
SCHOOL	\$2,706.56	63.93%
COUNTY	\$162.15	3.83%
TOTAL	\$4,233.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004532 RE
 NAME: CHAMBERS R. CRAIG &
 MAP/LOT: 0080-0004-0003
 LOCATION: 120 BUCK STREET
 ACREAGE: 1.47

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,116.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004532 RE
 NAME: CHAMBERS R. CRAIG &
 MAP/LOT: 0080-0004-0003
 LOCATION: 120 BUCK STREET
 ACREAGE: 1.47

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,116.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$3,517.25
TOTAL TAX	\$3,517.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,517.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1558 CHAMPAGNE DANA M
 255 BUCK ST
 GORHAM, ME 04038-2212

ACCOUNT: 002643 RE
MIL RATE: \$13.75
LOCATION: 255 BUCK STREET
BOOK/PAGE: B36893P200

ACREAGE: 1.40
MAP/LOT: 0063-0001-0001

FIRST HALF DUE: \$1,758.63
 SECOND HALF DUE: \$1,758.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,133.96	32.24%
SCHOOL	\$2,248.58	63.93%
COUNTY	\$134.71	3.83%
TOTAL	\$3,517.25	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,758.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,758.63

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,499.38
TOTAL TAX	\$3,499.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,499.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1559 CHAMPAGNE'S HOLDINGS LLC
 C/O OSTERMAN PROPANE, LLC
 PO BOX 29
 WHITINSVILLE, MA 01588-0029

ACCOUNT: 005210 RE

MIL RATE: \$13.75

LOCATION: 630 MAIN STREET

BOOK/PAGE: B28067P6

ACREAGE: 2.62

MAP/LOT: 0032-0012-0001

FIRST HALF DUE: \$1,749.69
 SECOND HALF DUE: \$1,749.69

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MUNICIPAL	\$1,128.20	32.24%
SCHOOL	\$2,237.15	63.93%
COUNTY	\$134.03	3.83%
TOTAL	\$3,499.38	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,749.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,749.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,000.00
BUILDING VALUE	\$358,900.00
TOTAL: LAND & BLDG	\$453,900.00
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	\$428,900.00
CALCULATED TAX	\$5,897.38
TOTAL TAX	\$5,897.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,897.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1560 CHAN KOK CHEONG
 CHEN JINGXIAN , CHANG CHONG MING
 6 DOGWOOD LN
 GORHAM, ME 04038-1170

ACCOUNT: 067081 RE
MIL RATE: \$13.75
LOCATION: 6 DOGWOOD LANE
BOOK/PAGE: B34711P159

ACREAGE: 0.22
MAP/LOT: 0099-0061-0008

FIRST HALF DUE: \$2,948.69
 SECOND HALF DUE: \$2,948.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,901.32	32.24%
SCHOOL	\$3,770.20	63.93%
COUNTY	\$225.87	3.83%
TOTAL	\$5,897.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,948.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,948.69	

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



2024 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
CALCULATED TAX	\$6,142.13
TOTAL TAX	\$6,142.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,142.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1561 CHANCEY BRET R &
 CHANCEY HOPE M
 18 SPRUCE LN
 GORHAM, ME 04038-1718

ACCOUNT: 000760 RE
MIL RATE: \$13.75
LOCATION: 18 SPRUCE LANE
BOOK/PAGE: B27959P18

ACREAGE: 0.18
MAP/LOT: 0103-0067

FIRST HALF DUE: \$3,071.07
 SECOND HALF DUE: \$3,071.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,980.22	32.24%
SCHOOL	\$3,926.66	63.93%
COUNTY	\$235.24	3.83%
TOTAL	\$6,142.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000760 RE
 NAME: CHANCEY BRET R &
 MAP/LOT: 0103-0067
 LOCATION: 18 SPRUCE LANE
 ACREAGE: 0.18

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,071.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000760 RE
 NAME: CHANCEY BRET R &
 MAP/LOT: 0103-0067
 LOCATION: 18 SPRUCE LANE
 ACREAGE: 0.18

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,071.07	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
BUILDING VALUE	\$534,600.00
TOTAL: LAND & BLDG	\$593,800.00
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	\$568,800.00
CALCULATED TAX	\$7,821.00
TOTAL TAX	\$7,821.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,821.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1562 CHANDLER DARRYL E
 221 LIBBY AVE
 GORHAM, ME 04038-2617

ACCOUNT: 004970 RE
MIL RATE: \$13.75
LOCATION: 221 LIBBY AVENUE
BOOK/PAGE: B32661P21

ACREAGE: 0.72
MAP/LOT: 0030-0016

FIRST HALF DUE: \$3,910.50
 SECOND HALF DUE: \$3,910.50

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MUNICIPAL	\$2,521.49	32.24%
SCHOOL	\$4,999.97	63.93%
COUNTY	<u>\$299.54</u>	<u>3.83%</u>
TOTAL	\$7,821.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,910.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,910.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,288.63
STABILIZED TAX	\$4,007.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,007.92

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1563 CHANDLER JOHN P &
 CHANDLER JANET C
 203 GRAY RD
 GORHAM, ME 04038-2609

ACCOUNT: 004965 RE
MIL RATE: \$13.75
LOCATION: 203 GRAY ROAD
BOOK/PAGE: B3926P177

ACREAGE: 0.92
MAP/LOT: 0047-0020-0001

FIRST HALF DUE: \$2,003.96
SECOND HALF DUE: \$2,003.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.15	32.24%
SCHOOL	\$2,562.26	63.93%
COUNTY	\$153.50	3.83%
TOTAL	\$4,007.92	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004965 RE
 NAME: CHANDLER JOHN P &
 MAP/LOT: 0047-0020-0001
 LOCATION: 203 GRAY ROAD
 ACREAGE: 0.92



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,003.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004965 RE
 NAME: CHANDLER JOHN P &
 MAP/LOT: 0047-0020-0001
 LOCATION: 203 GRAY ROAD
 ACREAGE: 0.92



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,003.96

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$260,900.00
TOTAL: LAND & BLDG	\$353,900.00
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	\$328,900.00
CALCULATED TAX	\$4,522.38
TOTAL TAX	\$4,522.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,522.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1564 CHANDLER PATRICIA L
 189 SEBAGO LAKE RD
 GORHAM, ME 04038-2329

ACCOUNT: 005060 RE
MIL RATE: \$13.75
LOCATION: 189 SEBAGO LAKE ROAD
BOOK/PAGE: B22718P41

ACREAGE: 0.75
MAP/LOT: 0072-0044

FIRST HALF DUE: \$2,261.19
 SECOND HALF DUE: \$2,261.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,458.02	32.24%
SCHOOL	\$2,891.16	63.93%
COUNTY	\$173.21	3.83%
TOTAL	\$4,522.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005060 RE
 NAME: CHANDLER PATRICIA L
 MAP/LOT: 0072-0044
 LOCATION: 189 SEBAGO LAKE ROAD
 ACREAGE: 0.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,261.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005060 RE
 NAME: CHANDLER PATRICIA L
 MAP/LOT: 0072-0044
 LOCATION: 189 SEBAGO LAKE ROAD
 ACREAGE: 0.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,261.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,248.00
TOTAL TAX	\$6,248.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,248.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1565 CHAPIN THEODORE G &
 CHAPIN CHRISTINE L
 11 POLLIWOG LN
 GORHAM, ME 04038-2907

ACCOUNT: 006110 RE
MIL RATE: \$13.75
LOCATION: 11 POLLIWOG LANE
BOOK/PAGE: B17949P59

ACREAGE: 0.40
MAP/LOT: 0117-0046

FIRST HALF DUE: \$3,124.00
 SECOND HALF DUE: \$3,124.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,014.36	32.24%
SCHOOL	\$3,994.35	63.93%
COUNTY	<u>\$239.30</u>	<u>3.83%</u>
TOTAL	\$6,248.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,124.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,124.00

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,528.88
TOTAL TAX	\$5,528.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,528.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1566 CHAPMAN DAVID S
 381 COUNTY RD
 SCARBOROUGH, ME 04074-9158

ACCOUNT: 003364 RE
MIL RATE: \$13.75
LOCATION: 550 MAIN STREET
BOOK/PAGE: B10857P185

ACREAGE: 6.80
MAP/LOT: 0032-0023

FIRST HALF DUE: \$2,764.44
 SECOND HALF DUE: \$2,764.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,782.51	32.24%
SCHOOL	\$3,534.61	63.93%
COUNTY	\$211.76	3.83%
TOTAL	\$5,528.88	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,764.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,764.44	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$251,300.00
TOTAL: LAND & BLDG	\$349,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$349,000.00
CALCULATED TAX	\$4,798.75
TOTAL TAX	\$4,798.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,798.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1567 CHAPMAN MERLE A & BELLMARE CHRISTOPHER A
 JORDAN DARCY B
 7 KATHRYN ST
 GORHAM, ME 04038-2224

ACCOUNT: 002208 RE

MIL RATE: \$13.75

LOCATION: 7 KATHRYN STREET

BOOK/PAGE: B35585P327

ACREAGE: 1.41

MAP/LOT: 0081-0035-0004

FIRST HALF DUE: \$2,399.38
 SECOND HALF DUE: \$2,399.37

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SCHOOL	\$3,067.84	63.93%
COUNTY	\$183.79	3.83%
TOTAL	\$4,798.75	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002208 RE

NAME: CHAPMAN MERLE A & BELLMARE CHRISTOPHER A

MAP/LOT: 0081-0035-0004

LOCATION: 7 KATHRYN STREET

ACREAGE: 1.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,399.37	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002208 RE

NAME: CHAPMAN MERLE A & BELLMARE CHRISTOPHER A

MAP/LOT: 0081-0035-0004

LOCATION: 7 KATHRYN STREET

ACREAGE: 1.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,399.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$313,200.00
TOTAL: LAND & BLDG	\$436,300.00
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	\$411,300.00
CALCULATED TAX	\$5,655.38
TOTAL TAX	\$5,655.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,655.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1568 CHAPMAN SHARI A
 77 WAGNER FARM RD
 GORHAM, ME 04038-1567

ACCOUNT: 007441 RE
MIL RATE: \$13.75
LOCATION: 77 WAGNER FARM ROAD
BOOK/PAGE: B30514P48

ACREAGE: 0.26
MAP/LOT: 0030-0013-0121

FIRST HALF DUE: \$2,827.69
SECOND HALF DUE: \$2,827.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,823.29	32.24%
SCHOOL	\$3,615.48	63.93%
COUNTY	\$216.60	3.83%
TOTAL	\$5,655.38	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007441 RE
 NAME: CHAPMAN SHARI A
 MAP/LOT: 0030-0013-0121
 LOCATION: 77 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,827.69	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007441 RE
 NAME: CHAPMAN SHARI A
 MAP/LOT: 0030-0013-0121
 LOCATION: 77 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,827.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$4,009.50
TOTAL TAX	\$4,009.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,009.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1569 CHAPMAN, ELAINE B-DEWISEES OF
 C/O MCLASKEY, AMANDA M - PERS. REP.
 13 VIRGINIA ST
 WESTBROOK, ME 04092-3629

ACCOUNT: 005090 RE
MIL RATE: \$13.75
LOCATION: 139 BUCK STREET
BOOK/PAGE: B40313P191

ACREAGE: 0.75
MAP/LOT: 0077-0030

FIRST HALF DUE: \$2,004.75
 SECOND HALF DUE: \$2,004.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.66	32.24%
SCHOOL	\$2,563.27	63.93%
COUNTY	\$153.56	3.83%
TOTAL	\$4,009.50	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005090 RE
 NAME: CHAPMAN, ELAINE B - DEWISEES OF
 MAP/LOT: 0077-0030
 LOCATION: 139 BUCK STREET
 ACREAGE: 0.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,004.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005090 RE
 NAME: CHAPMAN, ELAINE B - DEWISEES OF
 MAP/LOT: 0077-0030
 LOCATION: 139 BUCK STREET
 ACREAGE: 0.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,004.75	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$296,800.00
TOTAL: LAND & BLDG	\$328,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$322,700.00
CALCULATED TAX	\$4,437.13
TOTAL TAX	\$4,437.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,437.13

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1570 CHARBONNEAU JOSEPH R &
 CHARBONNEAU JANET M
 23 NATALEE DR
 GORHAM, ME 04038-1386

ACCOUNT: 674399 RE
MIL RATE: \$13.75
LOCATION: 23 NATALEE DRIVE
BOOK/PAGE: B39715P170

ACREAGE: 0.24
MAP/LOT: 0100-0003-0106

FIRST HALF DUE: \$2,218.57
SECOND HALF DUE: \$2,218.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,430.53	32.24%
SCHOOL	\$2,836.66	63.93%
COUNTY	\$169.94	3.83%
TOTAL	\$4,437.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674399 RE

NAME: CHARBONNEAU JOSEPH R &

MAP/LOT: 0100-0003-0106

LOCATION: 23 NATALEE DRIVE

ACREAGE: 0.24

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,218.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 674399 RE

NAME: CHARBONNEAU JOSEPH R &

MAP/LOT: 0100-0003-0106

LOCATION: 23 NATALEE DRIVE

ACREAGE: 0.24

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,218.57	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,000.00
BUILDING VALUE	\$347,600.00
TOTAL: LAND & BLDG	\$457,600.00
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	\$426,600.00
CALCULATED TAX	\$5,865.75
TOTAL TAX	\$5,865.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,865.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1571 CHAREST CHRISTOPHER R &
 ZIDOW JULIANNE
 10 LILY LN
 GORHAM, ME 04038-2662

ACCOUNT: 005974 RE

MIL RATE: \$13.75

LOCATION: 10 LILY LANE

BOOK/PAGE: B27358P267

ACREAGE: 1.03

MAP/LOT: 0048-0020-0202

FIRST HALF DUE: \$2,932.88
 SECOND HALF DUE: \$2,932.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,891.12	32.24%
SCHOOL	\$3,749.97	63.93%
COUNTY	\$224.66	3.83%
TOTAL	\$5,865.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,932.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,932.88	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$87,600.00
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	\$62,600.00
CALCULATED TAX	\$860.75
TOTAL TAX	\$860.75
LESS PAID TO DATE	\$100.00
TOTAL DUE	\$760.75

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S182755 P0 - 1of1

1572 CHAREST DANIEL &
 CHAREST JUDY
 21 EVERGREEN DR
 GORHAM, ME 04038-4003

ACCOUNT: 001955 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$330.38
MIL RATE: \$13.75 **MAP/LOT:** 0002-0001-0026 **SECOND HALF DUE:** \$430.37
LOCATION: 21 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$277.51	32.24%
SCHOOL	\$550.28	63.93%
COUNTY	\$32.97	3.83%
TOTAL	\$860.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001955 RE
 NAME: CHAREST DANIEL &
 MAP/LOT: 0002-0001-0026
 LOCATION: 21 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$430.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001955 RE
 NAME: CHAREST DANIEL &
 MAP/LOT: 0002-0001-0026
 LOCATION: 21 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$330.38	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,500.00
BUILDING VALUE	\$202,400.00
TOTAL: LAND & BLDG	\$317,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$317,900.00
CALCULATED TAX	\$4,371.13
TOTAL TAX	\$4,371.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,371.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1573 CHAREST KEVIN J &
 LACHAPPELLE DEBBIE J
 135 MOSHER RD
 GORHAM, ME 04038-5868

ACCOUNT: 003969 RE
MIL RATE: \$13.75
LOCATION: 135 MOSHER ROAD
BOOK/PAGE: B26509P163

ACREAGE: 0.34
MAP/LOT: 0049-0034

FIRST HALF DUE: \$2,185.57
 SECOND HALF DUE: \$2,185.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,409.25	32.24%
SCHOOL	\$2,794.46	63.93%
COUNTY	\$167.41	3.83%
TOTAL	\$4,371.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003969 RE
 NAME: CHAREST KEVIN J &
 MAP/LOT: 0049-0034
 LOCATION: 135 MOSHER ROAD
 ACREAGE: 0.34



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,185.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003969 RE
 NAME: CHAREST KEVIN J &
 MAP/LOT: 0049-0034
 LOCATION: 135 MOSHER ROAD
 ACREAGE: 0.34



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,185.57	

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



2024 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
CALCULATED TAX	\$6,556.00
TOTAL TAX	\$6,556.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,556.00

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S182755 P0 - 1of1

1574 CHAREST ROGER J
 21 ANNIES WAY
 GORHAM, ME 04038-2391

ACCOUNT: 006430 RE
MIL RATE: \$13.75
LOCATION: 21 ANNIES WAY
BOOK/PAGE: B38578P72

ACREAGE: 1.39
MAP/LOT: 0085-0017-0517

FIRST HALF DUE: \$3,278.00
 SECOND HALF DUE: \$3,278.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,113.65	32.24%
SCHOOL	\$4,191.25	63.93%
COUNTY	\$251.09	3.83%
TOTAL	\$6,556.00	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006430 RE
 NAME: CHAREST ROGER J
 MAP/LOT: 0085-0017-0517
 LOCATION: 21 ANNIES WAY
 ACREAGE: 1.39

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,278.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006430 RE
 NAME: CHAREST ROGER J
 MAP/LOT: 0085-0017-0517
 LOCATION: 21 ANNIES WAY
 ACREAGE: 1.39

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,278.00	

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



2024 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
CALCULATED TAX	\$7,030.38
STABILIZED TAX	\$6,570.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,570.21

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1575 CHARETTE JOHN E &
 CHARETTE KRISTIE J
 28 MIGHTY ST
 GORHAM, ME 04038-2264

ACCOUNT: 004088 RE
MIL RATE: \$13.75
LOCATION: 28 MIGHTY STREET
BOOK/PAGE: B20422P71

ACREAGE: 1.97
MAP/LOT: 0066-0001-0005

FIRST HALF DUE: \$3,285.11
SECOND HALF DUE: \$3,285.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,118.24	32.24%
SCHOOL	\$4,200.34	63.93%
COUNTY	<u>\$251.64</u>	<u>3.83%</u>
TOTAL	\$6,570.21	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$3,285.10	
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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$3,285.11	
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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,700.00
BUILDING VALUE	\$292,000.00
TOTAL: LAND & BLDG	\$324,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$324,700.00
CALCULATED TAX	\$4,464.63
TOTAL TAX	\$4,464.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,464.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1576 CHARKASAVA NATALLIA
 14 STEPHANIE DR
 GORHAM, ME 04038-1394

ACCOUNT: 007360 RE
MIL RATE: \$13.75
LOCATION: 14 STEPHANIE DRIVE
BOOK/PAGE: B33552P240

ACREAGE: 0.31
MAP/LOT: 0026-0013-0207

FIRST HALF DUE: \$2,232.32
 SECOND HALF DUE: \$2,232.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,439.40	32.24%
SCHOOL	\$2,854.24	63.93%
COUNTY	\$171.00	3.83%
TOTAL	\$4,464.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,232.31	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,232.32	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$210,500.00
TOTAL: LAND & BLDG	\$313,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$313,600.00
CALCULATED TAX	\$4,312.00
TOTAL TAX	\$4,312.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,312.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1577 CHARLAND, MEGAN E
 14 MARY ANN DR
 GORHAM, ME 04038-1151

ACCOUNT: 007114 RE
MIL RATE: \$13.75
LOCATION: 14 MARYANN DRIVE
BOOK/PAGE: B40239P188

ACREAGE: 1.09
MAP/LOT: 0022-0004-0712

FIRST HALF DUE: \$2,156.00
 SECOND HALF DUE: \$2,156.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,390.19	32.24%
SCHOOL	\$2,756.66	63.93%
COUNTY	\$165.15	3.83%
TOTAL	\$4,312.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007114 RE

NAME: CHARLAND, MEGAN E

MAP/LOT: 0022-0004-0712

LOCATION: 14 MARYANN DRIVE

ACREAGE: 1.09

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,156.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007114 RE

NAME: CHARLAND, MEGAN E

MAP/LOT: 0022-0004-0712

LOCATION: 14 MARYANN DRIVE

ACREAGE: 1.09

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,156.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147,200.00
BUILDING VALUE	\$204,300.00
TOTAL: LAND & BLDG	\$351,500.00
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	\$326,500.00
CALCULATED TAX	\$4,489.38
STABILIZED TAX	\$4,195.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,195.53

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1578 CHARLES MARCIA &
 CHARLES HOWARD
 156 N GORHAM RD
 GORHAM, ME 04038-2420

ACCOUNT: 000384 RE
MIL RATE: \$13.75
LOCATION: 156 NORTH GORHAM ROAD
BOOK/PAGE: B9749P220

ACREAGE: 12.00
MAP/LOT: 0093-0005

FIRST HALF DUE: \$2,097.77
 SECOND HALF DUE: \$2,097.76

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,682.20	63.93%
COUNTY	\$160.69	3.83%
TOTAL	\$4,195.53	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000384 RE
 NAME: CHARLES MARCIA &
 MAP/LOT: 0093-0005
 LOCATION: 156 NORTH GORHAM ROAD
 ACREAGE: 12.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,097.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000384 RE
 NAME: CHARLES MARCIA &
 MAP/LOT: 0093-0005
 LOCATION: 156 NORTH GORHAM ROAD
 ACREAGE: 12.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,097.77	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,100.00
BUILDING VALUE	\$357,400.00
TOTAL: LAND & BLDG	\$454,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$454,500.00
CALCULATED TAX	\$6,249.38
TOTAL TAX	\$6,249.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,249.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1579 CHARLOTTE R ADAMS REVOCABLE LIVING TRUST
 MARION MELISSA AMAMS & YOSHIO RAU TRUSTE
 527 LA JOLLA ST
 VALLEJO, CA 94591-8232

ACCOUNT: 000499 RE
MIL RATE: \$13.75
LOCATION: 167 BARSTOW ROAD
BOOK/PAGE: B34590P307

ACREAGE: 2.30
MAP/LOT: 0089-0069-0001

FIRST HALF DUE: \$3,124.69
 SECOND HALF DUE: \$3,124.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,014.80	32.24%
SCHOOL	\$3,995.23	63.93%
COUNTY	\$239.35	3.83%
TOTAL	\$6,249.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000499 RE
 NAME: CHARLOTTE R ADAMS REVOCABLE LIVING TRUST
 MAP/LOT: 0089-0069-0001
 LOCATION: 167 BARSTOW ROAD
 ACREAGE: 2.30



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000499 RE
 NAME: CHARLOTTE R ADAMS REVOCABLE LIVING TRUST
 MAP/LOT: 0089-0069-0001
 LOCATION: 167 BARSTOW ROAD
 ACREAGE: 2.30



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,124.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,100.25
TOTAL TAX	\$4,100.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,100.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1580 CHARLOUX, MIRANDA
 3 FAE LN
 GORHAM, ME 04038-1740

ACCOUNT: 067395 RE
MIL RATE: \$13.75
LOCATION: 3 FAE LANE
BOOK/PAGE: B38650P60

ACREAGE: 0.24
MAP/LOT: 0103-0078-0016

FIRST HALF DUE: \$2,050.13
 SECOND HALF DUE: \$2,050.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,321.92	32.24%
SCHOOL	\$2,621.29	63.93%
COUNTY	\$157.04	3.83%
TOTAL	\$4,100.25	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067395 RE
 NAME: CHARLOUX, MIRANDA
 MAP/LOT: 0103-0078-0016
 LOCATION: 3 FAE LANE
 ACREAGE: 0.24

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,050.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067395 RE
 NAME: CHARLOUX, MIRANDA
 MAP/LOT: 0103-0078-0016
 LOCATION: 3 FAE LANE
 ACREAGE: 0.24

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,050.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 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
CALCULATED TAX	\$3,664.38
TOTAL TAX	\$3,664.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,664.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1581 CHARLTON ROBERT H &
 CHARLTON DEBORAH
 121 BRACKETT RD
 GORHAM, ME 04038-1809

ACCOUNT: 001454 RE
MIL RATE: \$13.75
LOCATION: 121 BRACKETT ROAD
BOOK/PAGE: B20677P128

ACREAGE: 1.50
MAP/LOT: 0008-0037

FIRST HALF DUE: \$1,832.19
 SECOND HALF DUE: \$1,832.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,181.40	32.24%
SCHOOL	\$2,342.64	63.93%
COUNTY	\$140.35	3.83%
TOTAL	\$3,664.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,832.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,832.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,331.63
STABILIZED TAX	\$3,113.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,113.56

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1582 CHARLTON WILLIAM R JR &
 CHARLTON CARMEN M
 146 DINGLEY SPRING RD
 GORHAM, ME 04038-2106

ACCOUNT: 005144 RE
MIL RATE: \$13.75
LOCATION: 146 DINGLEY SPRING ROAD
BOOK/PAGE: B3502P282

ACREAGE: 1.00
MAP/LOT: 0077-0025

FIRST HALF DUE: \$1,556.78
 SECOND HALF DUE: \$1,556.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,003.81	32.24%
SCHOOL	\$1,990.50	63.93%
COUNTY	\$119.25	3.83%
TOTAL	\$3,113.56	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACREAGE: 1.00

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,556.78	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACREAGE: 1.00

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,556.78	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$190,000.00
TOTAL: LAND & BLDG	\$280,600.00
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	\$255,600.00
CALCULATED TAX	\$3,514.50
TOTAL TAX	\$3,514.50
LESS PAID TO DATE	\$2,338.76
TOTAL DUE	\$1,175.74

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1583 CHARRETTE, EMILY J & HOFFMAN, NICOLE &
 SARGENT JR, CHRISTOPHER & SARGENT, LOGAN
 37 STRAW RD
 GORHAM, ME 04038-2715

ACCOUNT: 004225 RE **ACREAGE:** 3.40
MIL RATE: \$13.75 **MAP/LOT:** 0022-0013
LOCATION: 37 STRAW ROAD
BOOK/PAGE: B40006P163

FIRST HALF DUE: \$0.00
 SECOND HALF DUE: \$1,175.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,133.07	32.24%
SCHOOL	\$2,246.82	63.93%
COUNTY	\$134.61	3.83%
TOTAL	\$3,514.50	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004225 RE
 NAME: CHARRETTE, EMILY J & HOFFMAN, NICOLE &
 MAP/LOT: 0022-0013
 LOCATION: 37 STRAW ROAD
 ACREAGE: 3.40

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,175.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004225 RE
 NAME: CHARRETTE, EMILY J & HOFFMAN, NICOLE &
 MAP/LOT: 0022-0013
 LOCATION: 37 STRAW ROAD
 ACREAGE: 3.40

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$0.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$309,600.00
TOTAL: LAND & BLDG	\$377,300.00
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	\$352,300.00
CALCULATED TAX	\$4,844.13
TOTAL TAX	\$4,844.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,844.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1584 CHARRON JODI L &
 PERRY DANIEL
 36 OSSIPEE TRL
 GORHAM, ME 04038-2031

ACCOUNT: 001685 RE
MIL RATE: \$13.75
LOCATION: 36 OSSIPEE TRAIL
BOOK/PAGE: B30810P304

ACREAGE: 1.41
MAP/LOT: 0037-0001-0001

FIRST HALF DUE: \$2,422.07
SECOND HALF DUE: \$2,422.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,561.75	32.24%
SCHOOL	\$3,096.85	63.93%
COUNTY	\$185.53	3.83%
TOTAL	\$4,844.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$2,422.06	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$2,422.07	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$196,100.00
TOTAL: LAND & BLDG	\$296,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$296,300.00
CALCULATED TAX	\$4,074.13
TOTAL TAX	\$4,074.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,074.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1585 CHASE BELINDA M
 14 MAPLE RIDGE RD
 GORHAM, ME 04038-2285

ACCOUNT: 004118 RE
MIL RATE: \$13.75
LOCATION: 14 MAPLE RIDGE ROAD
BOOK/PAGE: B31633P237

ACREAGE: 0.75
MAP/LOT: 0084-0018-0318

FIRST HALF DUE: \$2,037.07
 SECOND HALF DUE: \$2,037.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,313.50	32.24%
SCHOOL	\$2,604.59	63.93%
COUNTY	\$156.04	3.83%
TOTAL	\$4,074.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004118 RE
 NAME: CHASE BELINDA M
 MAP/LOT: 0084-0018-0318
 LOCATION: 14 MAPLE RIDGE ROAD
 ACREAGE: 0.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,037.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004118 RE
 NAME: CHASE BELINDA M
 MAP/LOT: 0084-0018-0318
 LOCATION: 14 MAPLE RIDGE ROAD
 ACREAGE: 0.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,037.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$139,200.00
BUILDING VALUE	\$351,900.00
TOTAL: LAND & BLDG	\$491,100.00
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	\$466,100.00
CALCULATED TAX	\$6,408.88
STABILIZED TAX	\$6,310.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,310.64

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1586 CHASE CHARLES D &
 CHASE PATTI B
 9 BRADFORD DR
 GORHAM, ME 04038-2912

ACCOUNT: 006133 RE
MIL RATE: \$13.75
LOCATION: 9 BRADFORD DRIVE
BOOK/PAGE: B18321P88

ACREAGE: 0.50
MAP/LOT: 0117-0070

FIRST HALF DUE: \$3,155.32
 SECOND HALF DUE: \$3,155.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,034.55	32.24%
SCHOOL	\$4,034.39	63.93%
COUNTY	<u>\$241.70</u>	<u>3.83%</u>
TOTAL	\$6,310.64	100.00%

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006133 RE
 NAME: CHASE CHARLES D &
 MAP/LOT: 0117-0070
 LOCATION: 9 BRADFORD DRIVE
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,155.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006133 RE
 NAME: CHASE CHARLES D &
 MAP/LOT: 0117-0070
 LOCATION: 9 BRADFORD DRIVE
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,155.32	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,100.00
BUILDING VALUE	\$316,700.00
TOTAL: LAND & BLDG	\$437,800.00
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	\$412,800.00
CALCULATED TAX	\$5,676.00
TOTAL TAX	\$5,676.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,676.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1587 CHASE CHRISTINE H &
 CHASE JOSHUA P
 4 LONG VIEW DR
 GORHAM, ME 04038-2529

ACCOUNT: 004651 RE
MIL RATE: \$13.75
LOCATION: 4 LONGVIEW DRIVE
BOOK/PAGE: B33751P123

ACREAGE: 2.50
MAP/LOT: 0043-0028

FIRST HALF DUE: \$2,838.00
 SECOND HALF DUE: \$2,838.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,829.94	32.24%
SCHOOL	\$3,628.67	63.93%
COUNTY	\$217.39	3.83%
TOTAL	\$5,676.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,838.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,838.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,715.63
TOTAL TAX	\$2,715.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,715.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

1588 CHASE CUSTOM HOMES & FINANCE INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 000233 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE: B22498P308

ACREAGE: 41.14
MAP/LOT: 0021-0010

FIRST HALF DUE: \$1,357.82
 SECOND HALF DUE: \$1,357.81

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MUNICIPAL	\$875.52	32.24%
SCHOOL	\$1,736.10	63.93%
COUNTY	\$104.01	3.83%
TOTAL	\$2,715.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000233 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0021-0010
 LOCATION: SOUTH STREET
 ACREAGE: 41.14



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,357.81	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000233 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0021-0010
 LOCATION: SOUTH STREET
 ACREAGE: 41.14



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,357.82	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,904.38
TOTAL TAX	\$1,904.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,904.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

1589 CHASE CUSTOM HOMES & FINANCE INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 003890 RE
MIL RATE: \$13.75
LOCATION: WATERHOUSE ROAD
BOOK/PAGE: B20535P213

ACREAGE: 22.00
MAP/LOT: 0021-0016

FIRST HALF DUE: \$952.19
SECOND HALF DUE: \$952.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$613.97	32.24%
SCHOOL	\$1,217.47	63.93%
COUNTY	\$72.94	3.83%
TOTAL	\$1,904.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003890 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0021-0016
 LOCATION: WATERHOUSE ROAD
 ACREAGE: 22.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$952.19	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003890 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0021-0016
 LOCATION: WATERHOUSE ROAD
 ACREAGE: 22.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$952.19	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,535.50
TOTAL TAX	\$2,535.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,535.50

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S182755 P0 - 1of1 - M4

1590 CHASE CUSTOM HOMES & FINANCE INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 003891 RE
MIL RATE: \$13.75
LOCATION: 833 GRAY ROAD
BOOK/PAGE: B33912P170

ACREAGE: 0.41
MAP/LOT: 0111-0095

FIRST HALF DUE: \$1,267.75
 SECOND HALF DUE: \$1,267.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$817.45	32.24%
SCHOOL	\$1,620.95	63.93%
COUNTY	\$97.11	3.83%
TOTAL	\$2,535.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003891 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0111-0095
 LOCATION: 833 GRAY ROAD
 ACREAGE: 0.41

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,267.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003891 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0111-0095
 LOCATION: 833 GRAY ROAD
 ACREAGE: 0.41

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,267.75	

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



2024 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
CALCULATED TAX	\$2,778.88
TOTAL TAX	\$2,778.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,778.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

1591 CHASE CUSTOM HOMES & FINANCE INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 003555 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE: B20535P213

ACREAGE: 42.64
MAP/LOT: 0021-0017-0016

FIRST HALF DUE: \$1,389.44
 SECOND HALF DUE: \$1,389.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.91	32.24%
SCHOOL	\$1,776.54	63.93%
COUNTY	\$106.43	3.83%
TOTAL	\$2,778.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003555 RE
 NAME: CHASE CUSTOM HOMES & FINANCE INC
 MAP/LOT: 0021-0017-0016
 LOCATION: SOUTH STREET
 ACREAGE: 42.64



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,389.44	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003555 RE
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 MAP/LOT: 0021-0017-0016
 LOCATION: SOUTH STREET
 ACREAGE: 42.64



INTEREST BEGINS ON 11/16/2023

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M8

1592 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067007 RE

MIL RATE: \$13.75

LOCATION: 15 BAXTER LANE

BOOK/PAGE: B35444P130

ACREAGE: 0.40

MAP/LOT: 0025-0007-0103

FIRST HALF DUE: \$231.00
 SECOND HALF DUE: \$231.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$148.95	32.24%
SCHOOL	\$295.36	63.93%
COUNTY	\$17.69	3.83%
TOTAL	\$462.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$231.00

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2024 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

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$231.00

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M8

1593 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067008 RE
MIL RATE: \$13.75
LOCATION: 17 BAXTER LANE
BOOK/PAGE: B35444P130

ACREAGE: 0.40
MAP/LOT: 0025-0007-0104

FIRST HALF DUE: \$231.00
SECOND HALF DUE: \$231.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$148.95	32.24%
SCHOOL	\$295.36	63.93%
COUNTY	\$17.69	3.83%
TOTAL	\$462.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067008 RE
 NAME: CHASE CUSTOM HOMES & FINANCE, INC
 MAP/LOT: 0025-0007-0104
 LOCATION: 17 BAXTER LANE
 ACREAGE: 0.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$231.00	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067008 RE
 NAME: CHASE CUSTOM HOMES & FINANCE, INC
 MAP/LOT: 0025-0007-0104
 LOCATION: 17 BAXTER LANE
 ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$231.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M8

1594 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067009 RE

ACREAGE: 0.40

MIL RATE: \$13.75

MAP/LOT: 0025-0007-0105

LOCATION: 19 BAXTER LANE

FIRST HALF DUE: \$231.00

BOOK/PAGE: B35444P130

SECOND HALF DUE: \$231.00

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COUNTY	\$17.69	3.83%
TOTAL	\$462.00	100.00%

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GORHAM, ME 04038-1737

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

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$231.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067009 RE

NAME: CHASE CUSTOM HOMES & FINANCE, INC

MAP/LOT: 0025-0007-0105

LOCATION: 19 BAXTER LANE

ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$231.00

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

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S182755 P0 - 1of1 - M8

1595 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067010 RE

MIL RATE: \$13.75

LOCATION: 21 BAXTER LANE

BOOK/PAGE: B35444P130

ACREAGE: 0.40

MAP/LOT: 0025-0007-0106

FIRST HALF DUE: \$231.00
 SECOND HALF DUE: \$231.00

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COUNTY	\$17.69	3.83%
TOTAL	\$462.00	100.00%

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GORHAM, ME 04038-1737

2024 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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$231.00	

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2024 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

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



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

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S182755 P0 - 1of1 - M8

1596 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067011 RE
MIL RATE: \$13.75
LOCATION: 27 BAXTER LANE
BOOK/PAGE: B35444P130

ACREAGE: 0.40
MAP/LOT: 0025-0007-0107

FIRST HALF DUE: \$231.00
SECOND HALF DUE: \$231.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$148.95	32.24%
SCHOOL	\$295.36	63.93%
COUNTY	\$17.69	3.83%
TOTAL	\$462.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067011 RE

NAME: CHASE CUSTOM HOMES & FINANCE, INC

MAP/LOT: 0025-0007-0107

LOCATION: 27 BAXTER LANE

ACREAGE: 0.40



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$231.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067011 RE

NAME: CHASE CUSTOM HOMES & FINANCE, INC

MAP/LOT: 0025-0007-0107

LOCATION: 27 BAXTER LANE

ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$231.00

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M8

1597 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067012 RE **ACREAGE:** 0.40 **FIRST HALF DUE:** \$231.00
MIL RATE: \$13.75 **MAP/LOT:** 0025-0007-0108 **SECOND HALF DUE:** \$231.00
LOCATION: 29 BAXTER LANE
BOOK/PAGE: B35444P130

TAXPAYER'S NOTICE

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TOTAL	\$462.00	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067012 RE
 NAME: CHASE CUSTOM HOMES & FINANCE, INC
 MAP/LOT: 0025-0007-0108
 LOCATION: 29 BAXTER LANE
 ACREAGE: 0.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$231.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067012 RE
 NAME: CHASE CUSTOM HOMES & FINANCE, INC
 MAP/LOT: 0025-0007-0108
 LOCATION: 29 BAXTER LANE
 ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$231.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

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S182755 P0 - 1of1 - M8

1598 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067013 RE

ACREAGE: 0.40

MIL RATE: \$13.75

MAP/LOT: 0025-0007-0109

LOCATION: 33 BAXTER LANE

FIRST HALF DUE: \$231.00
 SECOND HALF DUE: \$231.00

BOOK/PAGE: B35444P130

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067013 RE

NAME: CHASE CUSTOM HOMES & FINANCE, INC

MAP/LOT: 0025-0007-0109

LOCATION: 33 BAXTER LANE

ACREAGE: 0.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$231.00	
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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067013 RE

NAME: CHASE CUSTOM HOMES & FINANCE, INC

MAP/LOT: 0025-0007-0109

LOCATION: 33 BAXTER LANE

ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$231.00	
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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.00

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S182755 P0 - 1of1 - M8

1599 CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

ACCOUNT: 067014 RE

MIL RATE: \$13.75

LOCATION: 34 BAXTER LANE

BOOK/PAGE: B35444P130

ACREAGE: 0.40

MAP/LOT: 0025-0007-0110

FIRST HALF DUE: \$231.00
 SECOND HALF DUE: \$231.00

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GORHAM, ME 04038-1737

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$231.00

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2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,300.00
BUILDING VALUE	\$173,600.00
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
CALCULATED TAX	\$3,656.13
TOTAL TAX	\$3,656.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,656.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1600 CHASE EMMA M &
 DAVIDSON DOUGLAS A
 356 NEW PORTLAND RD
 GORHAM, ME 04038-1842

ACCOUNT: 002205 RE
MIL RATE: \$13.75
LOCATION: 356 NEW PORTLAND ROAD
BOOK/PAGE: B36980P269

ACREAGE: 0.74
MAP/LOT: 0012-0004

FIRST HALF DUE: \$1,828.07
 SECOND HALF DUE: \$1,828.06

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SCHOOL	\$2,337.36	63.93%
COUNTY	\$140.03	3.83%
TOTAL	\$3,656.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002205 RE

NAME: CHASE EMMA M &

MAP/LOT: 0012-0004

LOCATION: 356 NEW PORTLAND ROAD

ACREAGE: 0.74



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,828.06

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002205 RE

NAME: CHASE EMMA M &

MAP/LOT: 0012-0004

LOCATION: 356 NEW PORTLAND ROAD

ACREAGE: 0.74



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,828.07

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,099.50
TOTAL TAX	\$6,099.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,099.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1601 CHASE KEVIN W &
 CHASE ALLISON R
 124 PLUMMER RD
 GORHAM, ME 04038-2321

ACCOUNT: 066654 RE
MIL RATE: \$13.75
LOCATION: 124 PLUMMER ROAD
BOOK/PAGE: B34380P286

ACREAGE: 1.40
MAP/LOT: 0086-0012-0301

FIRST HALF DUE: \$3,049.75
 SECOND HALF DUE: \$3,049.75

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,899.41	63.93%
COUNTY	<u>\$233.61</u>	<u>3.83%</u>
TOTAL	\$6,099.50	100.00%

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066654 RE
 NAME: CHASE KEVIN W &
 MAP/LOT: 0086-0012-0301
 LOCATION: 124 PLUMMER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,049.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066654 RE
 NAME: CHASE KEVIN W &
 MAP/LOT: 0086-0012-0301
 LOCATION: 124 PLUMMER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,049.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,415.50
TOTAL TAX	\$3,415.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,415.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1602 CHASE KIMBERLY S
 9 STANDISH NECK RD
 GORHAM, ME 04038-2470

ACCOUNT: 003809 RE

MIL RATE: \$13.75

LOCATION: 11 STANDISH NECK ROAD

BOOK/PAGE: B17170P173

ACREAGE: 2.01

MAP/LOT: 0097-0019

FIRST HALF DUE: \$1,707.75
 SECOND HALF DUE: \$1,707.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,101.16	32.24%
SCHOOL	\$2,183.53	63.93%
COUNTY	\$130.81	3.83%
TOTAL	\$3,415.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,707.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,707.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,786.13
TOTAL TAX	\$1,786.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,786.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1603 CHASE KIMBERLY S
 9 STANDISH NECK RD
 GORHAM, ME 04038-2470

ACCOUNT: 006327 RE
MIL RATE: \$13.75
LOCATION: 9 STANDISH NECK ROAD
BOOK/PAGE: B17170P171

ACREAGE: 2.01
MAP/LOT: 0097-0019-0001

FIRST HALF DUE: \$893.07
SECOND HALF DUE: \$893.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$575.85	32.24%
SCHOOL	\$1,141.87	63.93%
COUNTY	\$68.41	3.83%
TOTAL	\$1,786.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006327 RE
 NAME: CHASE KIMBERLY S
 MAP/LOT: 0097-0019-0001
 LOCATION: 9 STANDISH NECK ROAD
 ACREAGE: 2.01

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$893.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006327 RE
 NAME: CHASE KIMBERLY S
 MAP/LOT: 0097-0019-0001
 LOCATION: 9 STANDISH NECK ROAD
 ACREAGE: 2.01

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$893.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
NET ASSESSMENT	\$278,200.00
CALCULATED TAX	\$3,825.25
TOTAL TAX	\$3,825.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,825.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1604 CHASE LYNN F
 62 FINN PARKER RD
 GORHAM, ME 04038-2014

ACCOUNT: 000082 RE
MIL RATE: \$13.75
LOCATION: 62 FINN PARKER ROAD
BOOK/PAGE: B17715P92

ACREAGE: 1.40
MAP/LOT: 0055-0011-0007

FIRST HALF DUE: \$1,912.63
 SECOND HALF DUE: \$1,912.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,233.26	32.24%
SCHOOL	\$2,445.48	63.93%
COUNTY	\$146.51	3.83%
TOTAL	\$3,825.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000082 RE
 NAME: CHASE LYNN F
 MAP/LOT: 0055-0011-0007
 LOCATION: 62 FINN PARKER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,912.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000082 RE
 NAME: CHASE LYNN F
 MAP/LOT: 0055-0011-0007
 LOCATION: 62 FINN PARKER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,912.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$343,200.00
TOTAL: LAND & BLDG	\$429,400.00
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	\$404,400.00
CALCULATED TAX	\$5,560.50
TOTAL TAX	\$5,560.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,560.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1605 CHASE TODD A
 30 SHAWS MILL RD
 GORHAM, ME 04038-2136

ACCOUNT: 001010 RE
MIL RATE: \$13.75
LOCATION: 30 SHAWS MILL ROAD
BOOK/PAGE: B28548P92

ACREAGE: 2.83
MAP/LOT: 0077-0016-0001

FIRST HALF DUE: \$2,780.25
 SECOND HALF DUE: \$2,780.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,792.71	32.24%
SCHOOL	\$3,554.83	63.93%
COUNTY	\$212.97	3.83%
TOTAL	\$5,560.50	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 001010 RE
 NAME: CHASE TODD A
 MAP/LOT: 0077-0016-0001
 LOCATION: 30 SHAWS MILL ROAD
 ACREAGE: 2.83



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,780.25	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 001010 RE
 NAME: CHASE TODD A
 MAP/LOT: 0077-0016-0001
 LOCATION: 30 SHAWS MILL ROAD
 ACREAGE: 2.83



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,780.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,322.63
STABILIZED TAX	\$4,974.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,974.23

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1606 CHASE, BONNIE L-DEWISEES OF
 C/O MESERVE, GENEVA L - PERS. REP
 93 WESTBROOK ST
 SOUTH PORTLAND, ME 04106-5200

ACCOUNT: 006523 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,603.69	32.24%
SCHOOL	\$3,180.03	63.93%
COUNTY	\$190.51	3.83%
TOTAL	\$4,974.23	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006523 RE
 NAME: CHASE, BONNIE L - DEWISEES OF
 MAP/LOT: 0014-0006-0301
 LOCATION: 84 DEERING ROAD
 ACREAGE: 1.42



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,487.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006523 RE
 NAME: CHASE, BONNIE L - DEWISEES OF
 MAP/LOT: 0014-0006-0301
 LOCATION: 84 DEERING ROAD
 ACREAGE: 1.42



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,487.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,679.13
TOTAL TAX	\$4,679.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,679.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1607 CHASSE DEBRA
 15 PAIGE DR
 GORHAM, ME 04038-2154

ACCOUNT: 000161 RE
MIL RATE: \$13.75
LOCATION: 15 PAIGE DRIVE
BOOK/PAGE: B35990P188

ACREAGE: 1.22
MAP/LOT: 0078-0003-0002

FIRST HALF DUE: \$2,339.57
 SECOND HALF DUE: \$2,339.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,508.55	32.24%
SCHOOL	\$2,991.37	63.93%
COUNTY	\$179.21	3.83%
TOTAL	\$4,679.13	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000161 RE
 NAME: CHASSE DEBRA
 MAP/LOT: 0078-0003-0002
 LOCATION: 15 PAIGE DRIVE
 ACREAGE: 1.22

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,339.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000161 RE
 NAME: CHASSE DEBRA
 MAP/LOT: 0078-0003-0002
 LOCATION: 15 PAIGE DRIVE
 ACREAGE: 1.22

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,339.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$430,900.00
TOTAL: LAND & BLDG	\$499,600.00
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	\$474,600.00
CALCULATED TAX	\$6,525.75
TOTAL TAX	\$6,525.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,525.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1608 CHASSE RONALD W &
 CHASSE CARRIE J
 159 HARDING BRIDGE RD
 GORHAM, ME 04038-2514

ACCOUNT: 007200 RE
MIL RATE: \$13.75
LOCATION: 159 HARDING BRIDGE ROAD
BOOK/PAGE: B31068P43

ACREAGE: 1.54
MAP/LOT: 0050-0013-0019

FIRST HALF DUE: \$3,262.88
SECOND HALF DUE: \$3,262.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,103.90	32.24%
SCHOOL	\$4,171.91	63.93%
COUNTY	\$249.94	3.83%
TOTAL	\$6,525.75	100.00%

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007200 RE
 NAME: CHASSE RONALD W &
 MAP/LOT: 0050-0013-0019
 LOCATION: 159 HARDING BRIDGE ROAD
 ACREAGE: 1.54



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,262.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007200 RE
 NAME: CHASSE RONALD W &
 MAP/LOT: 0050-0013-0019
 LOCATION: 159 HARDING BRIDGE ROAD
 ACREAGE: 1.54



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,262.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,400.00
BUILDING VALUE	\$474,800.00
TOTAL: LAND & BLDG	\$592,200.00
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	\$567,200.00
CALCULATED TAX	\$7,799.00
TOTAL TAX	\$7,799.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,799.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1609 CHASSE SCOTT D
 35 BARSTOW RD
 GORHAM, ME 04038-2305

ACCOUNT: 066898 RE
MIL RATE: \$13.75
LOCATION: 35 BARSTOW ROAD
BOOK/PAGE: B35982P265

ACREAGE: 1.04
MAP/LOT: 0090-0003-0302

FIRST HALF DUE: \$3,899.50
 SECOND HALF DUE: \$3,899.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,514.40	32.24%
SCHOOL	\$4,985.90	63.93%
COUNTY	\$298.70	3.83%
TOTAL	\$7,799.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066898 RE
 NAME: CHASSE SCOTT D
 MAP/LOT: 0090-0003-0302
 LOCATION: 35 BARSTOW ROAD
 ACREAGE: 1.04

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,899.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066898 RE
 NAME: CHASSE SCOTT D
 MAP/LOT: 0090-0003-0302
 LOCATION: 35 BARSTOW ROAD
 ACREAGE: 1.04

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,899.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$284,200.00
TOTAL: LAND & BLDG	\$316,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$316,100.00
CALCULATED TAX	\$4,346.38
TOTAL TAX	\$4,346.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,346.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1610 CHATELAIN MIREILLE
 19 NATALEE DR
 GORHAM, ME 04038-1386

ACCOUNT: 674397 RE
MIL RATE: \$13.75
LOCATION: 19 NATALEE DRIVE
BOOK/PAGE: B39796P232

ACREAGE: 0.24
MAP/LOT: 0100-0003-0104

FIRST HALF DUE: \$2,173.19
 SECOND HALF DUE: \$2,173.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,401.27	32.24%
SCHOOL	\$2,778.64	63.93%
COUNTY	\$166.47	3.83%
TOTAL	\$4,346.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674397 RE
 NAME: CHATELAIN MIREILLE
 MAP/LOT: 0100-0003-0104
 LOCATION: 19 NATALEE DRIVE
 ACREAGE: 0.24



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,173.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674397 RE
 NAME: CHATELAIN MIREILLE
 MAP/LOT: 0100-0003-0104
 LOCATION: 19 NATALEE DRIVE
 ACREAGE: 0.24



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,173.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,775.00
TOTAL TAX	\$5,775.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,775.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1611 CHAU KIN &
 CHAU STEPHANIE
 28 CLEARVIEW DR
 GORHAM, ME 04038-1353

ACCOUNT: 005811 RE **ACREAGE:** 0.48
MIL RATE: \$13.75 **MAP/LOT:** 0116-0043
LOCATION: 28 CLEARVIEW DRIVE
BOOK/PAGE: B36021P306

FIRST HALF DUE: \$2,887.50
 SECOND HALF DUE: \$2,887.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,861.86	32.24%
SCHOOL	\$3,691.96	63.93%
COUNTY	\$221.18	3.83%
TOTAL	\$5,775.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005811 RE
 NAME: CHAU KIN &
 MAP/LOT: 0116-0043
 LOCATION: 28 CLEARVIEW DRIVE
 ACREAGE: 0.48



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,887.50	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005811 RE
 NAME: CHAU KIN &
 MAP/LOT: 0116-0043
 LOCATION: 28 CLEARVIEW DRIVE
 ACREAGE: 0.48



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,200.00
BUILDING VALUE	\$416,900.00
TOTAL: LAND & BLDG	\$581,100.00
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	\$556,100.00
CALCULATED TAX	\$7,646.38
TOTAL TAX	\$7,646.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,646.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1612 CHAUDRON LINDA H
 BURROWS DAVID M
 89 ALEXANDER DR
 GORHAM, ME 04038-2161

ACCOUNT: 001137 RE
MIL RATE: \$13.75
LOCATION: 89 ALEXANDER DRIVE
BOOK/PAGE: B38129P186

ACREAGE: 10.43
MAP/LOT: 0078-0003-0310

FIRST HALF DUE: \$3,823.19
SECOND HALF DUE: \$3,823.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,465.19	32.24%
SCHOOL	\$4,888.33	63.93%
COUNTY	\$292.86	3.83%
TOTAL	\$7,646.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001137 RE
 NAME: CHAUDRON LINDA H
 MAP/LOT: 0078-0003-0310
 LOCATION: 89 ALEXANDER DRIVE
 ACREAGE: 10.43



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,823.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001137 RE
 NAME: CHAUDRON LINDA H
 MAP/LOT: 0078-0003-0310
 LOCATION: 89 ALEXANDER DRIVE
 ACREAGE: 10.43



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,823.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,600.00
BUILDING VALUE	\$202,000.00
TOTAL: LAND & BLDG	\$330,600.00
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	\$299,600.00
CALCULATED TAX	\$4,119.50
TOTAL TAX	\$4,119.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,119.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1613 CHAYER PHILLIPPE E JR
 24 LOWELL RD
 GORHAM, ME 04038-1818

ACCOUNT: 005680 RE
MIL RATE: \$13.75
LOCATION: 24 LOWELL ROAD
BOOK/PAGE: B12001P36

ACREAGE: 2.26
MAP/LOT: 0011-0001-0001

FIRST HALF DUE: \$2,059.75
 SECOND HALF DUE: \$2,059.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,328.13	32.24%
SCHOOL	\$2,633.60	63.93%
COUNTY	\$157.78	3.83%
TOTAL	\$4,119.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005680 RE
 NAME: CHAYER PHILLIPPE E JR
 MAP/LOT: 0011-0001-0001
 LOCATION: 24 LOWELL ROAD
 ACREAGE: 2.26

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,059.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005680 RE
 NAME: CHAYER PHILLIPPE E JR
 MAP/LOT: 0011-0001-0001
 LOCATION: 24 LOWELL ROAD
 ACREAGE: 2.26

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,059.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$237,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$237,700.00
CALCULATED TAX	\$3,268.38
TOTAL TAX	\$3,268.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,268.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1614 CHERNIN, ISAAC
 332 SOUTH ST
 GORHAM, ME 04038-1978

ACCOUNT: 000696 RE
MIL RATE: \$13.75
LOCATION: 175 HUSTON ROAD
BOOK/PAGE: B38836P39

ACREAGE: 0.50
MAP/LOT: 0053-0025

FIRST HALF DUE: \$1,634.19
 SECOND HALF DUE: \$1,634.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,053.73	32.24%
SCHOOL	\$2,089.48	63.93%
COUNTY	\$125.18	3.83%
TOTAL	\$3,268.38	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000696 RE
 NAME: CHERNIN, ISAAC
 MAP/LOT: 0053-0025
 LOCATION: 175 HUSTON ROAD
 ACREAGE: 0.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,634.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000696 RE
 NAME: CHERNIN, ISAAC
 MAP/LOT: 0053-0025
 LOCATION: 175 HUSTON ROAD
 ACREAGE: 0.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,634.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,100.00
BUILDING VALUE	\$296,100.00
TOTAL: LAND & BLDG	\$401,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$401,200.00
CALCULATED TAX	\$5,516.50
TOTAL TAX	\$5,516.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,516.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1615 CHERRY FARAUSI A &
 CHERRY TRISHA RH
 15 LILY LN
 GORHAM, ME 04038-2660

ACCOUNT: 005990 RE
MIL RATE: \$13.75
LOCATION: 15 LILY LANE
BOOK/PAGE: B34939P275

ACREAGE: 1.12
MAP/LOT: 0048-0020-0218

FIRST HALF DUE: \$2,758.25
 SECOND HALF DUE: \$2,758.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,778.52	32.24%
SCHOOL	\$3,526.70	63.93%
COUNTY	\$211.28	3.83%
TOTAL	\$5,516.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005990 RE
 NAME: CHERRY FARAUSI A &
 MAP/LOT: 0048-0020-0218
 LOCATION: 15 LILY LANE
 ACREAGE: 1.12



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,758.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005990 RE
 NAME: CHERRY FARAUSI A &
 MAP/LOT: 0048-0020-0218
 LOCATION: 15 LILY LANE
 ACREAGE: 1.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,758.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$70.13
TOTAL TAX	\$70.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$70.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1616 CHERUBINO TONY & LAURIE
19 COLUMBUS RD
WOBURN, MA 01801-3815

ACCOUNT: 067129 RE
MIL RATE: \$13.75
LOCATION: 52 GOSSIP POND ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-B05

FIRST HALF DUE: \$35.07
SECOND HALF DUE: \$35.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.61	32.24%
SCHOOL	\$44.83	63.93%
COUNTY	\$2.69	3.83%
TOTAL	\$70.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067129 RE
NAME: CHERUBINO TONY & LAURIE
MAP/LOT: 0007-0001-B05
LOCATION: 52 GOSSIP POND ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$35.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067129 RE
NAME: CHERUBINO TONY & LAURIE
MAP/LOT: 0007-0001-B05
LOCATION: 52 GOSSIP POND ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$35.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,010.50
TOTAL TAX	\$5,010.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,010.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1617 CHESEBRO ROBERT ALAN III &
 CHESEBRO KIMBERLY
 15 OSBORNE RD
 GORHAM, ME 04038-2054

ACCOUNT: 003122 RE
MIL RATE: \$13.75
LOCATION: 15 OSBORNE ROAD
BOOK/PAGE: B24374P326

ACREAGE: 1.30
MAP/LOT: 0036-0031

FIRST HALF DUE: \$2,505.25
 SECOND HALF DUE: \$2,505.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,615.39	32.24%
SCHOOL	\$3,203.21	63.93%
COUNTY	\$191.90	3.83%
TOTAL	\$5,010.50	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003122 RE
 NAME: CHESEBRO ROBERT ALAN III &
 MAP/LOT: 0036-0031
 LOCATION: 15 OSBORNE ROAD
 ACREAGE: 1.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,505.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003122 RE
 NAME: CHESEBRO ROBERT ALAN III &
 MAP/LOT: 0036-0031
 LOCATION: 15 OSBORNE ROAD
 ACREAGE: 1.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,505.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$198,500.00
TOTAL: LAND & BLDG	\$273,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$273,500.00
CALCULATED TAX	\$3,760.63
TOTAL TAX	\$3,760.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,760.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1618 CHESTNUT, HEIDI L &
 CHESTNUT, KENNETH J
 60 WATERHOUSE RD
 GORHAM, ME 04038-1960

ACCOUNT: 000428 RE
MIL RATE: \$13.75
LOCATION: 60 WATERHOUSE ROAD
BOOK/PAGE: B40007P20

ACREAGE: 1.38
MAP/LOT: 0018-0009

FIRST HALF DUE: \$1,880.32
 SECOND HALF DUE: \$1,880.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,212.43	32.24%
SCHOOL	\$2,404.17	63.93%
COUNTY	<u>\$144.03</u>	<u>3.83%</u>
TOTAL	\$3,760.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000428 RE
 NAME: CHESTNUT, HEIDI L &
 MAP/LOT: 0018-0009
 LOCATION: 60 WATERHOUSE ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,880.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000428 RE
 NAME: CHESTNUT, HEIDI L &
 MAP/LOT: 0018-0009
 LOCATION: 60 WATERHOUSE ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,880.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,800.00
BUILDING VALUE	\$282,300.00
TOTAL: LAND & BLDG	\$396,100.00
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	\$371,100.00
CALCULATED TAX	\$5,102.63
STABILIZED TAX	\$4,768.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,768.64

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1619 CHEUNG DANIEL Y &
 CHEUNG MICHELE J
 445 LIBBY AVE
 GORHAM, ME 04038-2526

ACCOUNT: 001353 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,537.41	32.24%
SCHOOL	\$3,048.59	63.93%
COUNTY	\$182.64	3.83%
TOTAL	\$4,768.64	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001353 RE

NAME: CHEUNG DANIEL Y &

MAP/LOT: 0047-0004-0001

LOCATION: 445 LIBBY AVENUE

ACREAGE: 3.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,384.32	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001353 RE

NAME: CHEUNG DANIEL Y &

MAP/LOT: 0047-0004-0001

LOCATION: 445 LIBBY AVENUE

ACREAGE: 3.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,384.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$25,000.00
NET ASSESSMENT	\$50,800.00
CALCULATED TAX	\$698.50
TOTAL TAX	\$698.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$698.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1620 CHEVARIE MICHAEL &
 CHEVARIE LUZERNE
 73 WESCOTT RD
 SOUTH PORTLAND, ME 04106-3433

ACCOUNT: 000507 RE
MIL RATE: \$13.75
LOCATION: 82 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0228

FIRST HALF DUE: \$349.25
SECOND HALF DUE: \$349.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$225.20	32.24%
SCHOOL	\$446.55	63.93%
COUNTY	\$26.75	3.83%
TOTAL	\$698.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000507 RE
 NAME: CHEVARIE MICHAEL &
 MAP/LOT: 0015-0007-0228
 LOCATION: 82 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$349.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000507 RE
 NAME: CHEVARIE MICHAEL &
 MAP/LOT: 0015-0007-0228
 LOCATION: 82 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$349.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,300.00
BUILDING VALUE	\$375,000.00
TOTAL: LAND & BLDG	\$500,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$500,300.00
CALCULATED TAX	\$6,879.13
TOTAL TAX	\$6,879.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,879.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1621 CHHOUK SOKVANNA C &
 CHHOUK SOKVANNY L
 3 WOLF RIVER RUN
 GORHAM, ME 04038-2381

ACCOUNT: 006562 RE
MIL RATE: \$13.75
LOCATION: 3 WOLF RIVER RUN
BOOK/PAGE: B38490P49

ACREAGE: 1.11
MAP/LOT: 0065-0003-0308

FIRST HALF DUE: \$3,439.57
SECOND HALF DUE: \$3,439.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,217.83	32.24%
SCHOOL	\$4,397.83	63.93%
COUNTY	\$263.47	3.83%
TOTAL	\$6,879.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,439.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,439.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$37,300.00
TOTAL: LAND & BLDG	\$37,300.00
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	\$12,300.00
CALCULATED TAX	\$169.13
TOTAL TAX	\$169.13
LESS PAID TO DATE	\$7.27
TOTAL DUE	\$161.86

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1622 CHIASSON LAURENT &
 CHIASSON TERRI
 28 MAPLE DR
 GORHAM, ME 04038-4032

ACCOUNT: 001002 RE
MIL RATE: \$13.75
LOCATION: 28 MAPLE DRIVE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0015-0007-0201

FIRST HALF DUE: \$77.30
SECOND HALF DUE: \$84.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$54.53	32.24%
SCHOOL	\$108.12	63.93%
COUNTY	\$6.48	3.83%
TOTAL	\$169.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001002 RE
 NAME: CHIASSON LAURENT &
 MAP/LOT: 0015-0007-0201
 LOCATION: 28 MAPLE DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$84.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001002 RE
 NAME: CHIASSON LAURENT &
 MAP/LOT: 0015-0007-0201
 LOCATION: 28 MAPLE DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$77.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,400.00
BUILDING VALUE	\$663,400.00
TOTAL: LAND & BLDG	\$779,800.00
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	\$754,800.00
CALCULATED TAX	\$10,378.50
TOTAL TAX	\$10,378.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,378.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1623 CHICK KATHRYN L &
 CHICK TIMOTHY J
 260 LIBBY AVE
 GORHAM, ME 04038-2615

ACCOUNT: 003773 RE
MIL RATE: \$13.75
LOCATION: 260 LIBBY AVENUE
BOOK/PAGE: B21231P48

ACREAGE: 7.70
MAP/LOT: 0030-0025

FIRST HALF DUE: \$5,189.25
 SECOND HALF DUE: \$5,189.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,346.03	32.24%
SCHOOL	\$6,634.98	63.93%
COUNTY	\$397.50	3.83%
TOTAL	\$10,378.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003773 RE

NAME: CHICK KATHRYN L &

MAP/LOT: 0030-0025

LOCATION: 260 LIBBY AVENUE

ACREAGE: 7.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$5,189.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003773 RE

NAME: CHICK KATHRYN L &

MAP/LOT: 0030-0025

LOCATION: 260 LIBBY AVENUE

ACREAGE: 7.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$5,189.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$68,700.00
CALCULATED TAX	\$944.63
TOTAL TAX	\$944.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$944.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1624 CHICOINE RYAN D &
 CHICOINE WILLIAM J & KATHLEEN MAY
 4 DOLPHIN AVE
 OLD ORCHARD BEACH, ME 04064-1127

ACCOUNT: 066918 RE
MIL RATE: \$13.75
LOCATION: 239 COUNTY ROAD
BOOK/PAGE: B37902P155

ACREAGE: 115.74
MAP/LOT: 0015-0025-0001

FIRST HALF DUE: \$472.32
 SECOND HALF DUE: \$472.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$304.55	32.24%
SCHOOL	\$603.90	63.93%
COUNTY	\$36.18	3.83%
TOTAL	\$944.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066918 RE
 NAME: CHICOINE RYAN D &
 MAP/LOT: 0015-0025-0001
 LOCATION: 239 COUNTY ROAD
 ACREAGE: 115.74

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$472.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066918 RE
 NAME: CHICOINE RYAN D &
 MAP/LOT: 0015-0025-0001
 LOCATION: 239 COUNTY ROAD
 ACREAGE: 115.74

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$472.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$108,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,800.00
CALCULATED TAX	\$1,496.00
TOTAL TAX	\$1,496.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,496.00

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YOU WILL RECEIVE

S182755 P0 - 1of1

1625 CHICOINE, WILLIAM J JR & CHICOINE, RYAN
 CHICOINE, KATHLEEN M
 4 DOLPHIN AVE
 OLD ORCHARD BEACH, ME 04064-1127

ACCOUNT: 005429 RE

ACREAGE: 6.55

MIL RATE: \$13.75

MAP/LOT: 0015-0024-0203

LOCATION: SMALL POND ROAD

FIRST HALF DUE: \$748.00
 SECOND HALF DUE: \$748.00

BOOK/PAGE: B39899P102

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$482.31	32.24%
SCHOOL	\$956.39	63.93%
COUNTY	\$57.30	3.83%
TOTAL	\$1,496.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005429 RE

NAME: CHICOINE, WILLIAM J JR & CHICOINE, RYAN

MAP/LOT: 0015-0024-0203

LOCATION: SMALL POND ROAD

ACREAGE: 6.55



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$748.00	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005429 RE

NAME: CHICOINE, WILLIAM J JR & CHICOINE, RYAN

MAP/LOT: 0015-0024-0203

LOCATION: SMALL POND ROAD

ACREAGE: 6.55



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$748.00	
------------	----------	--

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$397,600.00
TOTAL: LAND & BLDG	\$472,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$472,800.00
CALCULATED TAX	\$6,501.00
TOTAL TAX	\$6,501.00
LESS PAID TO DATE	\$424.60
TOTAL DUE	\$6,076.40

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S182755 P0 - 1of1

1626 CHILD NIKKI H
 11 TERRY ST
 GORHAM, ME 04038-2439

ACCOUNT: 002174 RE
MIL RATE: \$13.75
LOCATION: 11 TERRY STREET
BOOK/PAGE: B29764P250

ACREAGE: 1.41
MAP/LOT: 0089-0039-0001

FIRST HALF DUE: \$2,825.90
SECOND HALF DUE: \$3,250.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,095.92	32.24%
SCHOOL	\$4,156.09	63.93%
COUNTY	\$248.99	3.83%
TOTAL	\$6,501.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002174 RE
 NAME: CHILD NIKKI H
 MAP/LOT: 0089-0039-0001
 LOCATION: 11 TERRY STREET
 ACREAGE: 1.41

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,250.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002174 RE
 NAME: CHILD NIKKI H
 MAP/LOT: 0089-0039-0001
 LOCATION: 11 TERRY STREET
 ACREAGE: 1.41

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,825.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,400.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$301,300.00
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	\$276,300.00
CALCULATED TAX	\$3,799.13
TOTAL TAX	\$3,799.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,799.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1627 CHILDS KELLIE A &
 CHILDS JAMES R
 15 CRESSEY RD
 GORHAM, ME 04038-1201

ACCOUNT: 002133 RE
MIL RATE: \$13.75
LOCATION: 15 CRESSEY ROAD
BOOK/PAGE: B37471P288

ACREAGE: 1.14
MAP/LOT: 0107-0026

FIRST HALF DUE: \$1,899.57
 SECOND HALF DUE: \$1,899.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,224.84	32.24%
SCHOOL	\$2,428.78	63.93%
COUNTY	\$145.51	3.83%
TOTAL	\$3,799.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002133 RE
 NAME: CHILDS KELLIE A &
 MAP/LOT: 0107-0026
 LOCATION: 15 CRESSEY ROAD
 ACREAGE: 1.14

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,899.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002133 RE
 NAME: CHILDS KELLIE A &
 MAP/LOT: 0107-0026
 LOCATION: 15 CRESSEY ROAD
 ACREAGE: 1.14

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,899.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,200.00
BUILDING VALUE	\$314,800.00
TOTAL: LAND & BLDG	\$435,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$435,000.00
CALCULATED TAX	\$5,981.25
TOTAL TAX	\$5,981.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,981.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1628 CHIN PHILIP &
 CHIN JANEEN M
 61 RUNNING SPRINGS RD
 GORHAM, ME 04038-1635

ACCOUNT: 002852 RE
MIL RATE: \$13.75
LOCATION: 61 RUNNING SPRINGS ROAD
BOOK/PAGE: B11484P139

ACREAGE: 0.47
MAP/LOT: 0025-0001-0032

FIRST HALF DUE: \$2,990.63
SECOND HALF DUE: \$2,990.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,928.36	32.24%
SCHOOL	\$3,823.81	63.93%
COUNTY	<u>\$229.08</u>	<u>3.83%</u>
TOTAL	\$5,981.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002852 RE

NAME: CHIN PHILIP &

MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACREAGE: 0.47



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$2,990.62	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002852 RE

NAME: CHIN PHILIP &

MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACREAGE: 0.47



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$2,990.63	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,900.00
BUILDING VALUE	\$596,100.00
TOTAL: LAND & BLDG	\$730,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$730,000.00
CALCULATED TAX	\$10,037.50
TOTAL TAX	\$10,037.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,037.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1629 CHINCHILLA CAPITAL LLC
 18 MUSKET DR
 GORHAM, ME 04038-2796

ACCOUNT: 004125 RE
MIL RATE: \$13.75
LOCATION: 166 NARRAGANSETT STREET
BOOK/PAGE: B39681P145

ACREAGE: 1.38
MAP/LOT: 0039-0044

FIRST HALF DUE: \$5,018.75
SECOND HALF DUE: \$5,018.75

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,236.09	32.24%
SCHOOL	\$6,416.97	63.93%
COUNTY	\$384.44	3.83%
TOTAL	\$10,037.50	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004125 RE
 NAME: CHINCHILLA CAPITAL LLC
 MAP/LOT: 0039-0044
 LOCATION: 166 NARRAGANSETT STREET
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,018.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004125 RE
 NAME: CHINCHILLA CAPITAL LLC
 MAP/LOT: 0039-0044
 LOCATION: 166 NARRAGANSETT STREET
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,018.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,300.00
BUILDING VALUE	\$425,800.00
TOTAL: LAND & BLDG	\$541,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$541,100.00
CALCULATED TAX	\$7,440.13
TOTAL TAX	\$7,440.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,440.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1630 CHINCHILLA CELEDONIO
 18 MUSKET DR
 GORHAM, ME 04038-2796

ACCOUNT: 067294 RE
MIL RATE: \$13.75
LOCATION: 18 MUSKET DRIVE
BOOK/PAGE: B36957P192

ACREAGE: 7.54
MAP/LOT: 0057-0001-0005

FIRST HALF DUE: \$3,720.07
 SECOND HALF DUE: \$3,720.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,398.70	32.24%
SCHOOL	\$4,756.48	63.93%
COUNTY	\$284.96	3.83%
TOTAL	\$7,440.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,720.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,720.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$231,300.00
TOTAL: LAND & BLDG	\$321,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$321,300.00
CALCULATED TAX	\$4,417.88
TOTAL TAX	\$4,417.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,417.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1631 CHIPMAN MARC D &
 CHIPMAN CARISSA R
 97 N GORHAM RD
 GORHAM, ME 04038-2426

ACCOUNT: 057998 RE
MIL RATE: \$13.75
LOCATION: 97 NORTH GORHAM ROAD
BOOK/PAGE: B29697P153

ACREAGE: 1.38
MAP/LOT: 0092-0017-0002

FIRST HALF DUE: \$2,208.94
SECOND HALF DUE: \$2,208.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,424.32	32.24%
SCHOOL	\$2,824.35	63.93%
COUNTY	\$169.20	3.83%
TOTAL	\$4,417.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 057998 RE

NAME: CHIPMAN MARC D &

MAP/LOT: 0092-0017-0002

LOCATION: 97 NORTH GORHAM ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,208.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 057998 RE

NAME: CHIPMAN MARC D &

MAP/LOT: 0092-0017-0002

LOCATION: 97 NORTH GORHAM ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,208.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

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
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$207,200.00
CALCULATED TAX	\$2,849.00
TOTAL TAX	\$2,849.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,849.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1632 CHNEANG REE
50 NEWELL ST
GORHAM, ME 04038-5811

ACCOUNT: 001700 RE
MIL RATE: \$13.75
LOCATION: 50 NEWELL STREET
BOOK/PAGE: B26325P273

ACREAGE: 0.72
MAP/LOT: 0111-0002

FIRST HALF DUE: \$1,424.50
SECOND HALF DUE: \$1,424.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$918.52	32.24%
SCHOOL	\$1,821.37	63.93%
COUNTY	\$109.12	3.83%
TOTAL	\$2,849.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,424.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,424.50

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,900.00
BUILDING VALUE	\$397,200.00
TOTAL: LAND & BLDG	\$552,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$552,100.00
CALCULATED TAX	\$7,591.38
TOTAL TAX	\$7,591.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,591.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1633 CHOM CHHAN &
 KHEAM SOKUNTHEAVY
 55 WOODSPELL RD
 GORHAM, ME 04038-2760

ACCOUNT: 066872 RE
MIL RATE: \$13.75
LOCATION: 55 WOODSPELL ROAD
BOOK/PAGE: B33301P297

ACREAGE: 1.12
MAP/LOT: 0011-0022-0110

FIRST HALF DUE: \$3,795.69
SECOND HALF DUE: \$3,795.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,447.46	32.24%
SCHOOL	\$4,853.17	63.93%
COUNTY	\$290.75	3.83%
TOTAL	\$7,591.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066872 RE
 NAME: CHOM CHHAN &
 MAP/LOT: 0011-0022-0110
 LOCATION: 55 WOODSPELL ROAD
 ACREAGE: 1.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,795.69	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066872 RE
 NAME: CHOM CHHAN &
 MAP/LOT: 0011-0022-0110
 LOCATION: 55 WOODSPELL ROAD
 ACREAGE: 1.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,795.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,300.00
BUILDING VALUE	\$369,900.00
TOTAL: LAND & BLDG	\$531,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$531,200.00
CALCULATED TAX	\$7,304.00
TOTAL TAX	\$7,304.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,304.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1634 CHOUINARD LAUREN &
 CALLAHAN ELLEN
 2 BRIDLE PATH WAY
 GORHAM, ME 04038-1900

ACCOUNT: 005205 RE
MIL RATE: \$13.75
LOCATION: 2 BRIDLE PATH WAY
BOOK/PAGE: B35406P169

ACREAGE: 1.98
MAP/LOT: 0003-0007-0010

FIRST HALF DUE: \$3,652.00
 SECOND HALF DUE: \$3,652.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,354.81	32.24%
SCHOOL	\$4,669.45	63.93%
COUNTY	\$279.74	3.83%
TOTAL	\$7,304.00	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,652.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,652.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$7,279.25
STABILIZED TAX	\$6,802.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,802.79

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1635 CHRETIEN LAURENT J
 PO BOX 406
 GORHAM, ME 04038-0406

ACCOUNT: 006454 RE
MIL RATE: \$13.75
LOCATION: 6 MIDNIGHT WAY
BOOK/PAGE: B21608P11

ACREAGE: 1.05
MAP/LOT: 0035-0020-0019

FIRST HALF DUE: \$3,401.40
SECOND HALF DUE: \$3,401.39

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,193.22	32.24%
SCHOOL	\$4,349.02	63.93%
COUNTY	\$260.55	3.83%
TOTAL	\$6,802.79	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,401.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,401.40	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$157,500.00
BUILDING VALUE	\$396,300.00
TOTAL: LAND & BLDG	\$553,800.00
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	\$528,800.00
CALCULATED TAX	\$7,271.00
TOTAL TAX	\$7,271.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,271.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1636 CHRISTAKIS ANDREW &
 CHRISTAKIS MICHELLE
 110 GORDON FARMS RD
 GORHAM, ME 04038-2789

ACCOUNT: 006941 RE
MIL RATE: \$13.75
LOCATION: 110 GORDON FARMS ROAD
BOOK/PAGE: B30158P56

ACREAGE: 1.38
MAP/LOT: 0045-0023-0438

FIRST HALF DUE: \$3,635.50
SECOND HALF DUE: \$3,635.50

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SCHOOL	\$4,648.35	63.93%
COUNTY	\$278.48	3.83%
TOTAL	\$7,271.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,635.50	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,635.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$62,400.00
CALCULATED TAX	\$858.00
TOTAL TAX	\$858.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$858.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1637 CHRISTENSEN FAMILY REAL ESTATE TRUST
 6 ARTHUR DR
 STEEP FALLS, ME 04085-6839

ACCOUNT: 001615 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B32972P341

ACREAGE: 58.00
MAP/LOT: 0037-0001

FIRST HALF DUE: \$429.00
 SECOND HALF DUE: \$429.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$276.62	32.24%
SCHOOL	\$548.52	63.93%
COUNTY	\$32.86	3.83%
TOTAL	\$858.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001615 RE
 NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST
 MAP/LOT: 0037-0001
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 58.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$429.00	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001615 RE
 NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST
 MAP/LOT: 0037-0001
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 58.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$429.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$175,200.00
BUILDING VALUE	\$257,900.00
TOTAL: LAND & BLDG	\$433,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$433,100.00
CALCULATED TAX	\$5,955.13
TOTAL TAX	\$5,955.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,955.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1638 CHRISTENSEN SUPPLEMENTAL NEEDS TRUST
 GAIL MCGRATH, SCOTT & LISA CHRISTENSEN
 26 LAKE RIDGE DR
 COLUMBIA, CT 06237-1512

ACCOUNT: 002484 RE
MIL RATE: \$13.75
LOCATION: 153 HUSTON ROAD
BOOK/PAGE: B37076P128

ACREAGE: 15.80
MAP/LOT: 0053-0033

FIRST HALF DUE: \$2,977.57
 SECOND HALF DUE: \$2,977.56

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MUNICIPAL	\$1,919.93	32.24%
SCHOOL	\$3,807.11	63.93%
COUNTY	\$228.08	3.83%
TOTAL	\$5,955.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002484 RE

NAME: CHRISTENSEN SUPPLEMENTAL NEEDS TRUST

MAP/LOT: 0053-0033

LOCATION: 153 HUSTON ROAD

ACREAGE: 15.80



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,977.56	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002484 RE

NAME: CHRISTENSEN SUPPLEMENTAL NEEDS TRUST

MAP/LOT: 0053-0033

LOCATION: 153 HUSTON ROAD

ACREAGE: 15.80



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,977.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,998.50
TOTAL TAX	\$3,998.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,998.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1639 CHRISTIANSEN JEFFREY H
236 BUCK ST
GORHAM, ME 04038-2206

ACCOUNT: 000019 RE
MIL RATE: \$13.75
LOCATION: 236 BUCK STREET
BOOK/PAGE: B9675P28

ACREAGE: 2.30
MAP/LOT: 0079-0002-0003

FIRST HALF DUE: \$1,999.25
SECOND HALF DUE: \$1,999.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,289.12	32.24%
SCHOOL	\$2,556.24	63.93%
COUNTY	\$153.14	3.83%
TOTAL	\$3,998.50	100.00%

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2024 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

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,999.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,999.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,500.00
BUILDING VALUE	\$528,200.00
TOTAL: LAND & BLDG	\$663,700.00
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	\$638,700.00
CALCULATED TAX	\$8,782.13
TOTAL TAX	\$8,782.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,782.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1640 CHRISTIANSON EARLE &
 CHRISTIANSON SHANA
 45 PHEASANT LN
 GORHAM, ME 04038-2253

ACCOUNT: 006048 RE
MIL RATE: \$13.75
LOCATION: 45 PHEASANT LANE
BOOK/PAGE: B17390P16

ACREAGE: 1.45
MAP/LOT: 0045-0017-0006

FIRST HALF DUE: \$4,391.07
SECOND HALF DUE: \$4,391.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,831.36	32.24%
SCHOOL	\$5,614.42	63.93%
COUNTY	\$336.36	3.83%
TOTAL	\$8,782.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,391.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,391.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,800.00
BUILDING VALUE	\$479,900.00
TOTAL: LAND & BLDG	\$570,700.00
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	\$545,700.00
CALCULATED TAX	\$7,503.38
TOTAL TAX	\$7,503.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,503.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1641 CHRISTINA L DAMON LIVING TRUST
 DAMON, ALAN S & CHRISTINA L - TRUSTEES
 14 LEDGE HILL RD
 GORHAM, ME 04038-2120

ACCOUNT: 000307 RE

MIL RATE: \$13.75

LOCATION: 14 LEDGE HILL ROAD

BOOK/PAGE: B39570P164

ACREAGE: 2.12

MAP/LOT: 0074A-0018-0008

FIRST HALF DUE: \$3,751.69
 SECOND HALF DUE: \$3,751.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,419.09	32.24%
SCHOOL	\$4,796.91	63.93%
COUNTY	\$287.38	3.83%
TOTAL	\$7,503.38	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000307 RE

NAME: CHRISTINA L DAMON LIVING TRUST

MAP/LOT: 0074A-0018-0008

LOCATION: 14 LEDGE HILL ROAD

ACREAGE: 2.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,751.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000307 RE

NAME: CHRISTINA L DAMON LIVING TRUST

MAP/LOT: 0074A-0018-0008

LOCATION: 14 LEDGE HILL ROAD

ACREAGE: 2.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,751.69

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,700.00
BUILDING VALUE	\$243,400.00
TOTAL: LAND & BLDG	\$345,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$345,100.00
CALCULATED TAX	\$4,745.13
TOTAL TAX	\$4,745.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,745.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1642 CHUBBUCK ALLISON &
 ROY JACOB PAUL
 31 BROOKWOOD DR
 GORHAM, ME 04038-2460

ACCOUNT: 003128 RE
MIL RATE: \$13.75
LOCATION: 31 BROOKWOOD DRIVE
BOOK/PAGE: B34672P190

ACREAGE: 0.92
MAP/LOT: 0096-0002-0212

FIRST HALF DUE: \$2,372.57
 SECOND HALF DUE: \$2,372.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,529.83	32.24%
SCHOOL	\$3,033.56	63.93%
COUNTY	\$181.74	3.83%
TOTAL	\$4,745.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003128 RE
 NAME: CHUBBUCK ALLISON &
 MAP/LOT: 0096-0002-0212
 LOCATION: 31 BROOKWOOD DRIVE
 ACREAGE: 0.92



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,372.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003128 RE
 NAME: CHUBBUCK ALLISON &
 MAP/LOT: 0096-0002-0212
 LOCATION: 31 BROOKWOOD DRIVE
 ACREAGE: 0.92

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,372.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,415.13
TOTAL TAX	\$4,415.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,415.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1643 CHUM PHEAKDEY
 4 PRIMROSE LN
 GORHAM, ME 04038-1139

ACCOUNT: 000699 RE
MIL RATE: \$13.75
LOCATION: 4 PRIMROSE LANE
BOOK/PAGE: B36488P95

ACREAGE: 0.23
MAP/LOT: 0109-0066

FIRST HALF DUE: \$2,207.57
 SECOND HALF DUE: \$2,207.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,423.44	32.24%
SCHOOL	\$2,822.59	63.93%
COUNTY	\$169.10	3.83%
TOTAL	\$4,415.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000699 RE
 NAME: CHUM PHEAKDEY
 MAP/LOT: 0109-0066
 LOCATION: 4 PRIMROSE LANE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,207.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000699 RE
 NAME: CHUM PHEAKDEY
 MAP/LOT: 0109-0066
 LOCATION: 4 PRIMROSE LANE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,207.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,813.13
TOTAL TAX	\$6,813.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,813.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1644 CHURCHILL-LANE, HOLLY
 LANE, GREG T
 28 HAYFIELD DR
 GORHAM, ME 04038-2383

ACCOUNT: 006639 RE
MIL RATE: \$13.75
LOCATION: 28 HAY FIELD DRIVE
BOOK/PAGE: B34100P179

ACREAGE: 0.92
MAP/LOT: 0081-0029-0003

FIRST HALF DUE: \$3,406.57
 SECOND HALF DUE: \$3,406.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,196.55	32.24%
SCHOOL	\$4,355.63	63.93%
COUNTY	\$260.94	3.83%
TOTAL	\$6,813.13	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,406.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,406.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$83,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$83,400.00
CALCULATED TAX	\$1,146.75
STABILIZED TAX	\$1,071.09
LESS PAID TO DATE	\$212.90
TOTAL DUE	\$858.19

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1645 CHUTE KAREN E
 52 HEMLOCK DR
 GORHAM, ME 04038-4059

ACCOUNT: 003681 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$322.65
MIL RATE: \$13.75 **MAP/LOT:** 0002-0001-0140 **SECOND HALF DUE:** \$535.54
LOCATION: 52 HEMLOCK DRIVE
BOOK/PAGE: BXXXXPXXX

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$345.32	32.24%
SCHOOL	\$684.75	63.93%
COUNTY	\$41.02	3.83%
TOTAL	\$1,071.09	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003681 RE
 NAME: CHUTE KAREN E
 MAP/LOT: 0002-0001-0140
 LOCATION: 52 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$535.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003681 RE
 NAME: CHUTE KAREN E
 MAP/LOT: 0002-0001-0140
 LOCATION: 52 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$322.65	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,700.00
BUILDING VALUE	\$353,400.00
TOTAL: LAND & BLDG	\$461,100.00
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	\$430,100.00
CALCULATED TAX	\$5,913.88
TOTAL TAX	\$5,913.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,913.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1646 CHUTKOWSKI THEODORE A &
 CHUTKOWSKI SUSAN T
 242 NARRAGANSETT ST
 GORHAM, ME 04038-2051

ACCOUNT: 006739 RE

ACREAGE: 2.71

MIL RATE: \$13.75

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

FIRST HALF DUE: \$2,956.94

BOOK/PAGE: B31091P220

SECOND HALF DUE: \$2,956.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,906.63	32.24%
SCHOOL	\$3,780.74	63.93%
COUNTY	\$226.50	3.83%
TOTAL	\$5,913.88	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006739 RE

NAME: CHUTKOWSKI THEODORE A &

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

ACREAGE: 2.71



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,956.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006739 RE

NAME: CHUTKOWSKI THEODORE A &

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

ACREAGE: 2.71



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,956.94

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,300.00
BUILDING VALUE	\$290,900.00
TOTAL: LAND & BLDG	\$388,200.00
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	\$363,200.00
CALCULATED TAX	\$4,994.00
STABILIZED TAX	\$4,667.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,667.12

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1647 CIANCIOLO CHARLES B &
 CIANCIOLO MARIANNE J
 27 OSBORNE RD
 GORHAM, ME 04038-2055

ACCOUNT: 005125 RE
MIL RATE: \$13.75
LOCATION: 27 OSBORNE ROAD
BOOK/PAGE: B3858P327

ACREAGE: 1.35
MAP/LOT: 0036-0029-0001

FIRST HALF DUE: \$2,333.56
SECOND HALF DUE: \$2,333.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,504.68	32.24%
SCHOOL	\$2,983.69	63.93%
COUNTY	\$178.75	3.83%
TOTAL	\$4,667.12	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,333.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,333.56	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$314,800.00
TOTAL: LAND & BLDG	\$389,800.00
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	\$364,800.00
CALCULATED TAX	\$5,016.00
TOTAL TAX	\$5,016.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,016.00

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S182755 P0 - 1of1

1648 CINTRON VIRGEN M &
 TRACEY JASON L SR
 80 BURNHAM RD
 GORHAM, ME 04038-1903

ACCOUNT: 005550 RE
MIL RATE: \$13.75
LOCATION: 80 BURNHAM ROAD
BOOK/PAGE: B27931P311

ACREAGE: 1.38
MAP/LOT: 0003-0009-0006

FIRST HALF DUE: \$2,508.00
 SECOND HALF DUE: \$2,508.00

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SCHOOL	\$3,206.73	63.93%
COUNTY	\$192.11	3.83%
TOTAL	\$5,016.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,508.00	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,508.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$201,800.00
TOTAL: LAND & BLDG	\$268,300.00
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	\$243,300.00
CALCULATED TAX	\$3,345.38
TOTAL TAX	\$3,345.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,345.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1649 CLANCY MOLLY
 4 STEVENS DR
 GORHAM, ME 04038-2539

ACCOUNT: 005242 RE
MIL RATE: \$13.75
LOCATION: 4 STEVENS DRIVE
BOOK/PAGE: B13863P310

ACREAGE: 0.13
MAP/LOT: 0069-0048

FIRST HALF DUE: \$1,672.69
 SECOND HALF DUE: \$1,672.69

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COUNTY	\$128.13	3.83%
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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005242 RE
 NAME: CLANCY MOLLY
 MAP/LOT: 0069-0048
 LOCATION: 4 STEVENS DRIVE
 ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,672.69	

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 ACCOUNT: 005242 RE
 NAME: CLANCY MOLLY
 MAP/LOT: 0069-0048
 LOCATION: 4 STEVENS DRIVE
 ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,652.25
TOTAL TAX	\$6,652.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,652.25

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S182755 P0 - 1of1

1650 CLARK CHRISTOPHER MICHAEL &
 CLARK SONJA ROSE
 22 DUNLAP RD
 GORHAM, ME 04038-2310

ACCOUNT: 066974 RE

MIL RATE: \$13.75

LOCATION: 22 DUNLAP ROAD

BOOK/PAGE: B33379P14

ACREAGE: 5.88

MAP/LOT: 0070-0024-0001

FIRST HALF DUE: \$3,326.13
 SECOND HALF DUE: \$3,326.12

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SCHOOL	\$4,252.78	63.93%
COUNTY	\$254.78	3.83%
TOTAL	\$6,652.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066974 RE

NAME: CLARK CHRISTOPHER MICHAEL &

MAP/LOT: 0070-0024-0001

LOCATION: 22 DUNLAP ROAD

ACREAGE: 5.88

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,326.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066974 RE

NAME: CLARK CHRISTOPHER MICHAEL &

MAP/LOT: 0070-0024-0001

LOCATION: 22 DUNLAP ROAD

ACREAGE: 5.88

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,326.13

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,500.00
BUILDING VALUE	\$416,400.00
TOTAL: LAND & BLDG	\$554,900.00
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	\$529,900.00
CALCULATED TAX	\$7,286.13
TOTAL TAX	\$7,286.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,286.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1651 CLARK COREY J &
 CLARK NICOLE
 6 RYANS MDWS
 GORHAM, ME 04038-1973

ACCOUNT: 001842 RE
MIL RATE: \$13.75
LOCATION: 6 RYANS MEADOW
BOOK/PAGE: B36528P170

ACREAGE: 1.84
MAP/LOT: 0015-0001-0004

FIRST HALF DUE: \$3,643.07
 SECOND HALF DUE: \$3,643.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,349.05	32.24%
SCHOOL	\$4,658.02	63.93%
COUNTY	<u>\$279.06</u>	<u>3.83%</u>
TOTAL	\$7,286.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001842 RE
 NAME: CLARK COREY J &
 MAP/LOT: 0015-0001-0004
 LOCATION: 6 RYANS MEADOW
 ACREAGE: 1.84

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,643.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001842 RE
 NAME: CLARK COREY J &
 MAP/LOT: 0015-0001-0004
 LOCATION: 6 RYANS MEADOW
 ACREAGE: 1.84

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,643.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,558.13
TOTAL TAX	\$4,558.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,558.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1652 CLARK GINA K
 101 PLUMMER RD
 GORHAM, ME 04038-2324

ACCOUNT: 003192 RE
MIL RATE: \$13.75
LOCATION: 101 PLUMMER ROAD
BOOK/PAGE: B32297P39

ACREAGE: 2.57
MAP/LOT: 0086-0007-0001

FIRST HALF DUE: \$2,279.07
 SECOND HALF DUE: \$2,279.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,469.54	32.24%
SCHOOL	\$2,914.01	63.93%
COUNTY	\$174.58	3.83%
TOTAL	\$4,558.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003192 RE
 NAME: CLARK GINA K
 MAP/LOT: 0086-0007-0001
 LOCATION: 101 PLUMMER ROAD
 ACREAGE: 2.57



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,279.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003192 RE
 NAME: CLARK GINA K
 MAP/LOT: 0086-0007-0001
 LOCATION: 101 PLUMMER ROAD
 ACREAGE: 2.57



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,279.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$522,300.00
TOTAL: LAND & BLDG	\$554,200.00
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	\$529,200.00
CALCULATED TAX	\$7,276.50
TOTAL TAX	\$7,276.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,276.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1653 CLARK HARLEY WALTER &
 CLARK LAVONNE LEONA
 19 FAE LN
 GORHAM, ME 04038-1740

ACCOUNT: 067391 RE

MIL RATE: \$13.75

LOCATION: 19 FAE LANE

BOOK/PAGE: B37943P19

ACREAGE: 0.24

MAP/LOT: 0103-0078-0012

FIRST HALF DUE: \$3,638.25
 SECOND HALF DUE: \$3,638.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,345.94	32.24%
SCHOOL	\$4,651.87	63.93%
COUNTY	\$278.69	3.83%
TOTAL	\$7,276.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,638.25

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,800.00
BUILDING VALUE	\$259,000.00
TOTAL: LAND & BLDG	\$339,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$339,800.00
CALCULATED TAX	\$4,672.25
TOTAL TAX	\$4,672.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,672.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1654 CLARK IAN J &
 CLARK JULIE A
 119 BURNHAM RD
 GORHAM, ME 04038-1909

ACCOUNT: 006900 RE
MIL RATE: \$13.75
LOCATION: 119 BURNHAM ROAD
BOOK/PAGE: B34190P13

ACREAGE: 2.13
MAP/LOT: 0001-0014-0001

FIRST HALF DUE: \$2,336.13
 SECOND HALF DUE: \$2,336.12

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SCHOOL	\$2,986.97	63.93%
COUNTY	\$178.95	3.83%
TOTAL	\$4,672.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006900 RE
 NAME: CLARK IAN J &
 MAP/LOT: 0001-0014-0001
 LOCATION: 119 BURNHAM ROAD
 ACREAGE: 2.13



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,336.12	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006900 RE
 NAME: CLARK IAN J &
 MAP/LOT: 0001-0014-0001
 LOCATION: 119 BURNHAM ROAD
 ACREAGE: 2.13



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,336.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$25,000.00
NET ASSESSMENT	\$384,900.00
CALCULATED TAX	\$5,292.38
TOTAL TAX	\$5,292.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,292.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1655 CLARK III RALPH D
 284 SEBAGO LAKE RD
 GORHAM, ME 04038-2434

ACCOUNT: 006051 RE
MIL RATE: \$13.75
LOCATION: 284 SEBAGO LAKE ROAD
BOOK/PAGE: B37083P180

ACREAGE: 1.40
MAP/LOT: 0090-0022-0303

FIRST HALF DUE: \$2,646.19
 SECOND HALF DUE: \$2,646.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,706.26	32.24%
SCHOOL	\$3,383.42	63.93%
COUNTY	<u>\$202.70</u>	<u>3.83%</u>
TOTAL	\$5,292.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006051 RE
 NAME: CLARK III RALPH D
 MAP/LOT: 0090-0022-0303
 LOCATION: 284 SEBAGO LAKE ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,646.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006051 RE
 NAME: CLARK III RALPH D
 MAP/LOT: 0090-0022-0303
 LOCATION: 284 SEBAGO LAKE ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,646.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$547.25
TOTAL TAX	\$547.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$547.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1656 CLARK JAVON L
 30 MAPLE DR
 GORHAM, ME 04038-4032

ACCOUNT: 001057 RE
MIL RATE: \$13.75
LOCATION: 30 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0202

FIRST HALF DUE: \$273.63
SECOND HALF DUE: \$273.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$176.43	32.24%
SCHOOL	\$349.86	63.93%
COUNTY	\$20.96	3.83%
TOTAL	\$547.25	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001057 RE
 NAME: CLARK JAVON L
 MAP/LOT: 0015-0007-0202
 LOCATION: 30 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$273.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001057 RE
 NAME: CLARK JAVON L
 MAP/LOT: 0015-0007-0202
 LOCATION: 30 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$273.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$340,800.00
TOTAL: LAND & BLDG	\$371,600.00
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	\$346,600.00
CALCULATED TAX	\$4,765.75
STABILIZED TAX	\$4,453.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,453.81

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1657 CLARK JENNIE H
 4 MARATHON AVE
 GORHAM, ME 04038-1559

ACCOUNT: 006647 RE
MIL RATE: \$13.75
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	\$1,435.91	32.24%
SCHOOL	\$2,847.32	63.93%
COUNTY	\$170.58	3.83%
TOTAL	\$4,453.81	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006647 RE
 NAME: CLARK JENNIE H
 MAP/LOT: 0027-0001-0418
 LOCATION: 4 MARATHON AVENUE
 ACREAGE: 0.14



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,226.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006647 RE
 NAME: CLARK JENNIE H
 MAP/LOT: 0027-0001-0418
 LOCATION: 4 MARATHON AVENUE
 ACREAGE: 0.14



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,226.91	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,792.25
STABILIZED TAX	\$3,544.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,544.03

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1658 CLARK JOY A
 227 FORT HILL RD
 GORHAM, ME 04038-2242

ACCOUNT: 002412 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,142.60	32.24%
SCHOOL	\$2,265.70	63.93%
COUNTY	\$135.74	3.83%
TOTAL	\$3,544.03	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,772.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,772.02

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$8,050.63
TOTAL TAX	\$8,050.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,050.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1659 CLARK KIMBERLY L &
 NEJEZCHLEBA LISA J
 28 CARSON DR
 GORHAM, ME 04038-2189

ACCOUNT: 006253 RE
MIL RATE: \$13.75
LOCATION: 28 CARSON DRIVE
BOOK/PAGE: B18504P206

ACREAGE: 1.60
MAP/LOT: 0005-0014-0303

FIRST HALF DUE: \$4,025.32
 SECOND HALF DUE: \$4,025.31

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MUNICIPAL	\$2,595.52	32.24%
SCHOOL	\$5,146.77	63.93%
COUNTY	\$308.34	3.83%
TOTAL	\$8,050.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006253 RE

NAME: CLARK KIMBERLY L &

MAP/LOT: 0005-0014-0303

LOCATION: 28 CARSON DRIVE

ACREAGE: 1.60

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,025.31

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006253 RE

NAME: CLARK KIMBERLY L &

MAP/LOT: 0005-0014-0303

LOCATION: 28 CARSON DRIVE

ACREAGE: 1.60

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,025.32

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$238,800.00
TOTAL: LAND & BLDG	\$310,000.00
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	\$285,000.00
CALCULATED TAX	\$3,918.75
STABILIZED TAX	\$3,627.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,627.56

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1660 CLARK MARY K &
 CLARK GLEN D
 172 MAIN ST
 GORHAM, ME 04038-1319

ACCOUNT: 003446 RE
MIL RATE: \$13.75
LOCATION: 172 MAIN STREET
BOOK/PAGE: B31913P67

ACREAGE: 0.80
MAP/LOT: 0100-0005

FIRST HALF DUE: \$1,813.78
 SECOND HALF DUE: \$1,813.78

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,319.10	63.93%
COUNTY	\$138.94	3.83%
TOTAL	\$3,627.56	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003446 RE
 NAME: CLARK MARY K &
 MAP/LOT: 0100-0005
 LOCATION: 172 MAIN STREET
 ACREAGE: 0.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,813.78	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003446 RE
 NAME: CLARK MARY K &
 MAP/LOT: 0100-0005
 LOCATION: 172 MAIN STREET
 ACREAGE: 0.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,813.78	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,108.50
STABILIZED TAX	\$3,839.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,839.58

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1661 CLARK RALPH G
 178 MIGHTY ST
 GORHAM, ME 04038-2265

ACCOUNT: 003781 RE
MIL RATE: \$13.75
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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SCHOOL	\$2,454.64	63.93%
COUNTY	\$147.06	3.83%
TOTAL	\$3,839.58	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003781 RE
 NAME: CLARK RALPH G
 MAP/LOT: 0083-0001-0002
 LOCATION: 178 MIGHTY STREET
 ACREAGE: 2.64



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,919.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003781 RE
 NAME: CLARK RALPH G
 MAP/LOT: 0083-0001-0002
 LOCATION: 178 MIGHTY STREET
 ACREAGE: 2.64



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,919.79	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,935.50
STABILIZED TAX	\$6,481.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,481.54

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1662 CLARK RICHARD D &
 CLARK DIANA B
 50 UNDERHILL DR
 GORHAM, ME 04038-2473

ACCOUNT: 002074 RE
MIL RATE: \$13.75
LOCATION: 50 UNDERHILL DRIVE
BOOK/PAGE: B29290P152

ACREAGE: 0.92
MAP/LOT: 0091-0011-0215

FIRST HALF DUE: \$3,240.77
 SECOND HALF DUE: \$3,240.77

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,089.65	32.24%
SCHOOL	\$4,143.65	63.93%
COUNTY	\$248.24	3.83%
TOTAL	\$6,481.54	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002074 RE
 NAME: CLARK RICHARD D &
 MAP/LOT: 0091-0011-0215
 LOCATION: 50 UNDERHILL DRIVE
 ACREAGE: 0.92

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,240.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002074 RE
 NAME: CLARK RICHARD D &
 MAP/LOT: 0091-0011-0215
 LOCATION: 50 UNDERHILL DRIVE
 ACREAGE: 0.92

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,240.77	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,089.50
TOTAL TAX	\$7,089.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,089.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1663 CLARK WILLIAM D &
 CLARK EMILY A
 7 SADDLE LN
 GORHAM, ME 04038-1937

ACCOUNT: 000320 RE
MIL RATE: \$13.75
LOCATION: 7 SADDLE LANE
BOOK/PAGE: B30762P267

ACREAGE: 0.99
MAP/LOT: 0003-0007-0017

FIRST HALF DUE: \$3,544.75
SECOND HALF DUE: \$3,544.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,285.65	32.24%
SCHOOL	\$4,532.32	63.93%
COUNTY	<u>\$271.53</u>	<u>3.83%</u>
TOTAL	\$7,089.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000320 RE
 NAME: CLARK WILLIAM D &
 MAP/LOT: 0003-0007-0017
 LOCATION: 7 SADDLE LANE
 ACREAGE: 0.99



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,544.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000320 RE
 NAME: CLARK WILLIAM D &
 MAP/LOT: 0003-0007-0017
 LOCATION: 7 SADDLE LANE
 ACREAGE: 0.99



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,544.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,900.00
CALCULATED TAX	\$94.88
TOTAL TAX	\$94.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$94.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1664 CLARK, RALPH G
 178 MIGHTY ST
 GORHAM, ME 04038-2265

ACCOUNT: 067418 RE
MIL RATE: \$13.75
LOCATION: MIGHTY STREET
BOOK/PAGE: B38003P277

ACREAGE: 17.26
MAP/LOT: 0083-0001-0008

FIRST HALF DUE: \$47.44
SECOND HALF DUE: \$47.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.59	32.24%
SCHOOL	\$60.66	63.93%
COUNTY	\$3.63	3.83%
TOTAL	\$94.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067418 RE
 NAME: CLARK, RALPH G
 MAP/LOT: 0083-0001-0008
 LOCATION: MIGHTY STREET
 ACREAGE: 17.26

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$47.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067418 RE
 NAME: CLARK, RALPH G
 MAP/LOT: 0083-0001-0008
 LOCATION: MIGHTY STREET
 ACREAGE: 17.26

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$47.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,400.00
CALCULATED TAX	\$74.25
TOTAL TAX	\$74.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$74.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1665 CLAUDE F DAIGLE JR FAMILY TRUST
 DAIGLE, SANDRA & CLAUDE III - TRUSTEES
 101 SEBAGO LAKE RD
 GORHAM, ME 04038-2524

ACCOUNT: 004962 RE
MIL RATE: \$13.75
LOCATION: DYER ROAD
BOOK/PAGE: B39458P339

ACREAGE: 15.50
MAP/LOT: 0069-0001-0001

FIRST HALF DUE: \$37.13
SECOND HALF DUE: \$37.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.94	32.24%
SCHOOL	\$47.47	63.93%
COUNTY	\$2.84	3.83%
TOTAL	\$74.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 004962 RE
 NAME: CLAUDE F DAIGLE JR FAMILY TRUST
 MAP/LOT: 0069-0001-0001
 LOCATION: DYER ROAD
 ACREAGE: 15.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$37.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 004962 RE
 NAME: CLAUDE F DAIGLE JR FAMILY TRUST
 MAP/LOT: 0069-0001-0001
 LOCATION: DYER ROAD
 ACREAGE: 15.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$37.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$350,700.00
TOTAL: LAND & BLDG	\$427,600.00
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	\$402,600.00
CALCULATED TAX	\$5,535.75
TOTAL TAX	\$5,535.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,535.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1666 CLAUER ANDREW D
 7 BRAMBLEWOOD LN
 GORHAM, ME 04038-1711

ACCOUNT: 066619 RE
MIL RATE: \$13.75
LOCATION: 7 BRAMBLEWOOD LANE
BOOK/PAGE: B32125P275

ACREAGE: 0.23
MAP/LOT: 0025-0007-0202

FIRST HALF DUE: \$2,767.88
 SECOND HALF DUE: \$2,767.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,784.73	32.24%
SCHOOL	\$3,539.00	63.93%
COUNTY	\$212.02	3.83%
TOTAL	\$5,535.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,767.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,767.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,034.00
TOTAL TAX	\$1,034.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,034.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1667 CLAY GEORGE M
 5 FINN PARKER RD
 GORHAM, ME 04038-2084

ACCOUNT: 001901 RE

MIL RATE: \$13.75

LOCATION: 38 OLD ORCHARD ROAD

BOOK/PAGE: B11710P67

ACREAGE: 1.40

MAP/LOT: 0057-0019-0003

FIRST HALF DUE: \$517.00
 SECOND HALF DUE: \$517.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$333.36	32.24%
SCHOOL	\$661.04	63.93%
COUNTY	\$39.60	3.83%
TOTAL	\$1,034.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001901 RE

NAME: CLAY GEORGE M

MAP/LOT: 0057-0019-0003

LOCATION: 38 OLD ORCHARD ROAD

ACREAGE: 1.40

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$517.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001901 RE

NAME: CLAY GEORGE M

MAP/LOT: 0057-0019-0003

LOCATION: 38 OLD ORCHARD ROAD

ACREAGE: 1.40

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$517.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$159,200.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$340,200.00
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	\$315,200.00
CALCULATED TAX	\$4,334.00
STABILIZED TAX	\$4,059.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,059.32

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1668 CLAY PATRICIA F
 5 FINN PARKER RD
 GORHAM, ME 04038-2084

ACCOUNT: 001889 RE
MIL RATE: \$13.75
LOCATION: 5 FINN PARKER ROAD
BOOK/PAGE: B12660P300

ACREAGE: 65.00
MAP/LOT: 0056-0025

FIRST HALF DUE: \$2,029.66
 SECOND HALF DUE: \$2,029.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,308.72	32.24%
SCHOOL	\$2,595.12	63.93%
COUNTY	\$155.47	3.83%
TOTAL	\$4,059.32	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001889 RE
 NAME: CLAY PATRICIA F
 MAP/LOT: 0056-0025
 LOCATION: 5 FINN PARKER ROAD
 ACREAGE: 65.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,029.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001889 RE
 NAME: CLAY PATRICIA F
 MAP/LOT: 0056-0025
 LOCATION: 5 FINN PARKER ROAD
 ACREAGE: 65.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,029.66	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$316,600.00
TOTAL: LAND & BLDG	\$389,300.00
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	\$355,800.00
CALCULATED TAX	\$4,892.25
TOTAL TAX	\$4,892.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,892.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1669 CLEARY JESSE R &
 THERIAULT MELINDA
 4 PAMS WAY
 GORHAM, ME 04038-2369

ACCOUNT: 006565 RE

MIL RATE: \$13.75

LOCATION: 4 PAMS WAY

BOOK/PAGE: B29149P41

ACREAGE: 0.93

MAP/LOT: 0077-0002-0501

FIRST HALF DUE: \$2,446.13
 SECOND HALF DUE: \$2,446.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,577.26	32.24%
SCHOOL	\$3,127.62	63.93%
COUNTY	<u>\$187.37</u>	<u>3.83%</u>
TOTAL	\$4,892.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006565 RE

NAME: CLEARY JESSE R &

MAP/LOT: 0077-0002-0501

LOCATION: 4 PAMS WAY

ACREAGE: 0.93

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,446.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006565 RE

NAME: CLEARY JESSE R &

MAP/LOT: 0077-0002-0501

LOCATION: 4 PAMS WAY

ACREAGE: 0.93

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,446.13

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$819.50
TOTAL TAX	\$819.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$819.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1670 CLEAVES ORMAN &
 CLEAVES NINA S
 659 GRAY RD
 GORHAM, ME 04038-5820

ACCOUNT: 000737 RE
MIL RATE: \$13.75
LOCATION: GRAY ROAD
BOOK/PAGE: B5057P230

ACREAGE: 0.11
MAP/LOT: 0110-0007

FIRST HALF DUE: \$409.75
 SECOND HALF DUE: \$409.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$264.21	32.24%
SCHOOL	\$523.91	63.93%
COUNTY	\$31.39	3.83%
TOTAL	\$819.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000737 RE
 NAME: CLEAVES ORMAN &
 MAP/LOT: 0110-0007
 LOCATION: GRAY ROAD
 ACREAGE: 0.11

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$409.75	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000737 RE
 NAME: CLEAVES ORMAN &
 MAP/LOT: 0110-0007
 LOCATION: GRAY ROAD
 ACREAGE: 0.11

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$409.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,580.88
STABILIZED TAX	\$2,411.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,411.95

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1671 CLEAVES ORMAN &
 CLEAVES NINA S
 659 GRAY RD
 GORHAM, ME 04038-5820

ACCOUNT: 003146 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

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SCHOOL	\$1,541.96	63.93%
COUNTY	\$92.38	3.83%
TOTAL	\$2,411.95	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003146 RE
 NAME: CLEAVES ORMAN &
 MAP/LOT: 0110-0008
 LOCATION: 659 GRAY ROAD
 ACREAGE: 0.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,205.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003146 RE
 NAME: CLEAVES ORMAN &
 MAP/LOT: 0110-0008
 LOCATION: 659 GRAY ROAD
 ACREAGE: 0.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,205.98	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,200.00
TOTAL: LAND & BLDG	\$33,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,200.00
CALCULATED TAX	\$456.50
TOTAL TAX	\$456.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$456.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1672 CLEMENS, SUSAN &
 MARCEAU, CASSIE-BRIANA
 51 EVERGREEN DR
 GORHAM, ME 04038-4005

ACCOUNT: 002797 RE
MIL RATE: \$13.75
LOCATION: 51 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0052

FIRST HALF DUE: \$228.25
SECOND HALF DUE: \$228.25

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SCHOOL	\$291.84	63.93%
COUNTY	\$17.48	3.83%
TOTAL	\$456.50	100.00%

Based on \$13.75 per \$1,000.00

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002797 RE

NAME: CLEMENS, SUSAN &

MAP/LOT: 0002-0001-0052

LOCATION: 51 EVERGREEN DRIVE

ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$228.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002797 RE

NAME: CLEMENS, SUSAN &

MAP/LOT: 0002-0001-0052

LOCATION: 51 EVERGREEN DRIVE

ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$228.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,008.13
TOTAL TAX	\$4,008.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,008.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1673 CLEMENT KAITLYNN ANNE
 314 GRAY RD
 GORHAM, ME 04038-2550

ACCOUNT: 004064 RE **ACREAGE:** 1.00
MIL RATE: \$13.75 **MAP/LOT:** 0049-0053
LOCATION: 314 GRAY ROAD
BOOK/PAGE: B29880P186

FIRST HALF DUE: \$2,004.07
 SECOND HALF DUE: \$2,004.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.22	32.24%
SCHOOL	\$2,562.40	63.93%
COUNTY	\$153.51	3.83%
TOTAL	\$4,008.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,004.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,004.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$163,400.00
TOTAL: LAND & BLDG	\$245,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$245,000.00
CALCULATED TAX	\$3,368.75
TOTAL TAX	\$3,368.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,368.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1674 CLEMENTS DEVON &
 CLEMENTS VANESSA
 57 STATE ST
 GORHAM, ME 04038-1012

ACCOUNT: 000692 RE
MIL RATE: \$13.75
LOCATION: 57 STATE STREET
BOOK/PAGE: B37388P300

ACREAGE: 0.12
MAP/LOT: 0102-0021

FIRST HALF DUE: \$1,684.38
 SECOND HALF DUE: \$1,684.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,086.09	32.24%
SCHOOL	\$2,153.64	63.93%
COUNTY	\$129.02	3.83%
TOTAL	\$3,368.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000692 RE
 NAME: CLEMENTS DEVON &
 MAP/LOT: 0102-0021
 LOCATION: 57 STATE STREET
 ACREAGE: 0.12



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,684.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000692 RE
 NAME: CLEMENTS DEVON &
 MAP/LOT: 0102-0021
 LOCATION: 57 STATE STREET
 ACREAGE: 0.12



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,684.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$251,400.00
TOTAL: LAND & BLDG	\$341,600.00
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	\$316,600.00
CALCULATED TAX	\$4,353.25
TOTAL TAX	\$4,353.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,353.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1675 CLEMENTS TRACY L
 101 N GORHAM RD
 GORHAM, ME 04038-2426

ACCOUNT: 004308 RE
MIL RATE: \$13.75
LOCATION: 101 NORTH GORHAM ROAD
BOOK/PAGE: B11099P219

ACREAGE: 1.40
MAP/LOT: 0092-0017-0001

FIRST HALF DUE: \$2,176.63
SECOND HALF DUE: \$2,176.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,403.49	32.24%
SCHOOL	\$2,783.03	63.93%
COUNTY	\$166.73	3.83%
TOTAL	\$4,353.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,176.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,176.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,868.88
TOTAL TAX	\$4,868.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,868.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1676 CLIFFORD SUSAN C
 5 TERAN ST
 GORHAM, ME 04038-1601

ACCOUNT: 003791 RE
MIL RATE: \$13.75
LOCATION: 5 TERAN STREET
BOOK/PAGE: B3325P199

ACREAGE: 0.25
MAP/LOT: 0107-0020

FIRST HALF DUE: \$2,434.44
 SECOND HALF DUE: \$2,434.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,569.73	32.24%
SCHOOL	\$3,112.67	63.93%
COUNTY	\$186.48	3.83%
TOTAL	\$4,868.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003791 RE
 NAME: CLIFFORD SUSAN C
 MAP/LOT: 0107-0020
 LOCATION: 5 TERAN STREET
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,434.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003791 RE
 NAME: CLIFFORD SUSAN C
 MAP/LOT: 0107-0020
 LOCATION: 5 TERAN STREET
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,434.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$56.38
TOTAL TAX	\$56.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$56.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1677 CLINCH TERESA
 19 LINCOLN ST
 GORHAM, ME 04038-1703

ACCOUNT: 066749 RE
MIL RATE: \$13.75
LOCATION: 31 DUKES ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-J14

FIRST HALF DUE: \$28.19
SECOND HALF DUE: \$28.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.18	32.24%
SCHOOL	\$36.04	63.93%
COUNTY	\$2.16	3.83%
TOTAL	\$56.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066749 RE
 NAME: CLINCH TERESA
 MAP/LOT: 0007-0001-J14
 LOCATION: 31 DUKES ROAD
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$28.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066749 RE
 NAME: CLINCH TERESA
 MAP/LOT: 0007-0001-J14
 LOCATION: 31 DUKES ROAD
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$28.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,630.63
TOTAL TAX	\$5,630.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,630.63

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YOU WILL RECEIVE

S182755 P0 - 1of1

1678 CLINCH THERESA M
19 LINCOLN ST
GORHAM, ME 04038-1703

ACCOUNT: 001845 RE
MIL RATE: \$13.75
LOCATION: 19 LINCOLN STREET
BOOK/PAGE: B14934P175

ACREAGE: 0.27
MAP/LOT: 0103-0044

FIRST HALF DUE: \$2,815.32
SECOND HALF DUE: \$2,815.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,815.32	32.24%
SCHOOL	\$3,599.66	63.93%
COUNTY	\$215.65	3.83%
TOTAL	\$5,630.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 001845 RE
NAME: CLINCH THERESA M
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACREAGE: 0.27

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,815.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 001845 RE
NAME: CLINCH THERESA M
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACREAGE: 0.27

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,815.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,806.63
TOTAL TAX	\$5,806.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,806.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1679 CLINTON PROPERTIES LLC
 7 FAY RD
 SCITUATE, MA 02066-2207

ACCOUNT: 004658 RE
MIL RATE: \$13.75
LOCATION: 518 OSSIPEE TRAIL
BOOK/PAGE: B31852P236

ACREAGE: 3.68
MAP/LOT: 0076-0014

FIRST HALF DUE: \$2,903.32
 SECOND HALF DUE: \$2,903.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,872.06	32.24%
SCHOOL	\$3,712.18	63.93%
COUNTY	\$222.39	3.83%
TOTAL	\$5,806.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,903.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,903.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,281.00
TOTAL TAX	\$6,281.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,281.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1680 CLINTON PROPERTIES LLC
7 FAY RD
SCITUATE, MA 02066-2207

ACCOUNT: 004728 RE
MIL RATE: \$13.75
LOCATION: 514 OSSIPEE TRAIL
BOOK/PAGE: B31852P236

ACREAGE: 5.01
MAP/LOT: 0076-0014-0001

FIRST HALF DUE: \$3,140.50
SECOND HALF DUE: \$3,140.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,024.99	32.24%
SCHOOL	\$4,015.44	63.93%
COUNTY	<u>\$240.56</u>	<u>3.83%</u>
TOTAL	\$6,281.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,140.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,140.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$311,200.00
TOTAL: LAND & BLDG	\$401,400.00
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	\$376,400.00
CALCULATED TAX	\$5,175.50
TOTAL TAX	\$5,175.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,175.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1681 CLOSE DAVID M &
 CLOSE DARLENE L
 31 GEORGE ST
 GORHAM, ME 04038-2406

ACCOUNT: 003100 RE
MIL RATE: \$13.75
LOCATION: 31 GEORGE STREET
BOOK/PAGE: B10794P20

ACREAGE: 1.40
MAP/LOT: 0092-0007-0001

FIRST HALF DUE: \$2,587.75
 SECOND HALF DUE: \$2,587.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,668.58	32.24%
SCHOOL	\$3,308.70	63.93%
COUNTY	\$198.22	3.83%
TOTAL	\$5,175.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003100 RE
 NAME: CLOSE DAVID M &
 MAP/LOT: 0092-0007-0001
 LOCATION: 31 GEORGE STREET
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,587.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003100 RE
 NAME: CLOSE DAVID M &
 MAP/LOT: 0092-0007-0001
 LOCATION: 31 GEORGE STREET
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,587.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$47,000.00
NET ASSESSMENT	\$444,300.00
CALCULATED TAX	\$6,109.13
TOTAL TAX	\$6,109.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,109.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1682 CLOSSON SIONG CHIN-SY P
 109 QUEEN ST
 GORHAM, ME 04038-2634

ACCOUNT: 006058 RE
MIL RATE: \$13.75
LOCATION: 109 QUEEN STREET
BOOK/PAGE: B24331P55

ACREAGE: 1.91
MAP/LOT: 0047-0006-0005

FIRST HALF DUE: \$3,054.57
SECOND HALF DUE: \$3,054.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,969.58	32.24%
SCHOOL	\$3,905.57	63.93%
COUNTY	<u>\$233.98</u>	<u>3.83%</u>
TOTAL	\$6,109.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006058 RE
 NAME: CLOSSON SIONG CHIN-SY P
 MAP/LOT: 0047-0006-0005
 LOCATION: 109 QUEEN STREET
 ACREAGE: 1.91



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,054.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006058 RE
 NAME: CLOSSON SIONG CHIN-SY P
 MAP/LOT: 0047-0006-0005
 LOCATION: 109 QUEEN STREET
 ACREAGE: 1.91



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,054.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$211,800.00
TOTAL: LAND & BLDG	\$243,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$243,700.00
CALCULATED TAX	\$3,350.88
TOTAL TAX	\$3,350.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,350.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1683 CLOUGH LYNNE
7 CONNOR DR
GORHAM, ME 04038-2767

ACCOUNT: 067017 RE
MIL RATE: \$13.75
LOCATION: 7 CONNOR DRIVE
BOOK/PAGE: B35944P343

ACREAGE: 0.24
MAP/LOT: 0026-0007-0225-11

FIRST HALF DUE: \$1,675.44
SECOND HALF DUE: \$1,675.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.32	32.24%
SCHOOL	\$2,142.22	63.93%
COUNTY	\$128.34	3.83%
TOTAL	\$3,350.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 067017 RE
NAME: CLOUGH LYNNE
MAP/LOT: 0026-0007-0225-11
LOCATION: 7 CONNOR DRIVE
ACREAGE: 0.24

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,675.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 067017 RE
NAME: CLOUGH LYNNE
MAP/LOT: 0026-0007-0225-11
LOCATION: 7 CONNOR DRIVE
ACREAGE: 0.24

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,675.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,135.25
STABILIZED TAX	\$5,733.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,733.67

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1684 CLOUGH MARK D
 16 POMPEO DR
 GORHAM, ME 04038-4101

ACCOUNT: 005513 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,848.54	32.24%
SCHOOL	\$3,665.54	63.93%
COUNTY	\$219.60	3.83%
TOTAL	\$5,733.67	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005513 RE
 NAME: CLOUGH MARK D
 MAP/LOT: 0081-0025-0002
 LOCATION: 16 POMPEO DRIVE
 ACREAGE: 1.44



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,866.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005513 RE
 NAME: CLOUGH MARK D
 MAP/LOT: 0081-0025-0002
 LOCATION: 16 POMPEO DRIVE
 ACREAGE: 1.44



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,866.84	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,724.13
TOTAL TAX	\$5,724.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,724.13

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1685 CLOUGH MATTHEW S & JOANNE
 1 PHINNEY ST
 GORHAM, ME 04038-2061

ACCOUNT: 000287 RE **ACREAGE:** 1.90
MIL RATE: \$13.75 **MAP/LOT:** 0043-0010
LOCATION: 1 PHINNEY STREET
BOOK/PAGE: B35711P175

FIRST HALF DUE: \$2,862.07
 SECOND HALF DUE: \$2,862.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,845.46	32.24%
SCHOOL	\$3,659.44	63.93%
COUNTY	\$219.23	3.83%
TOTAL	\$5,724.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000287 RE
 NAME: CLOUGH MATTHEW S & JOANNE
 MAP/LOT: 0043-0010
 LOCATION: 1 PHINNEY STREET
 ACREAGE: 1.90



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,862.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000287 RE
 NAME: CLOUGH MATTHEW S & JOANNE
 MAP/LOT: 0043-0010
 LOCATION: 1 PHINNEY STREET
 ACREAGE: 1.90



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,862.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,500.00
BUILDING VALUE	\$352,200.00
TOTAL: LAND & BLDG	\$456,700.00
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	\$431,700.00
CALCULATED TAX	\$5,935.88
TOTAL TAX	\$5,935.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,935.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1686 CLOUTIER ANNE M &
 CLOUTIER KEITH A
 3 HOPE DR
 GORHAM, ME 04038-2663

ACCOUNT: 005989 RE
MIL RATE: \$13.75
LOCATION: 3 HOPE DRIVE
BOOK/PAGE: B17488P349

ACREAGE: 1.03
MAP/LOT: 0048-0020-0217

FIRST HALF DUE: \$2,967.94
SECOND HALF DUE: \$2,967.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,913.73	32.24%
SCHOOL	\$3,794.81	63.93%
COUNTY	<u>\$227.34</u>	<u>3.83%</u>
TOTAL	\$5,935.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005989 RE
 NAME: CLOUTIER ANNE M &
 MAP/LOT: 0048-0020-0217
 LOCATION: 3 HOPE DRIVE
 ACREAGE: 1.03

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,967.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005989 RE
 NAME: CLOUTIER ANNE M &
 MAP/LOT: 0048-0020-0217
 LOCATION: 3 HOPE DRIVE
 ACREAGE: 1.03

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,967.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,332.63
TOTAL TAX	\$4,332.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,332.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1687 CLOUTIER CHRISTOPHER
 26 GRAY RD
 GORHAM, ME 04038-1109

ACCOUNT: 002315 RE
MIL RATE: \$13.75
LOCATION: 26 GRAY ROAD
BOOK/PAGE: B33949P64

ACREAGE: 0.97
MAP/LOT: 0100-0014

FIRST HALF DUE: \$2,166.32
 SECOND HALF DUE: \$2,166.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,396.84	32.24%
SCHOOL	\$2,769.85	63.93%
COUNTY	\$165.94	3.83%
TOTAL	\$4,332.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002315 RE
 NAME: CLOUTIER CHRISTOPHER
 MAP/LOT: 0100-0014
 LOCATION: 26 GRAY ROAD
 ACREAGE: 0.97



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,166.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002315 RE
 NAME: CLOUTIER CHRISTOPHER
 MAP/LOT: 0100-0014
 LOCATION: 26 GRAY ROAD
 ACREAGE: 0.97



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,166.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$41,200.00
TOTAL: LAND & BLDG	\$41,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$41,200.00
CALCULATED TAX	\$566.50
TOTAL TAX	\$566.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$566.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1688 CLOUTIER, ANGELA
 C/O LISA LAGASSE
 1038 PORTLAND RD APT 19
 SACO, ME 04072-9695

ACCOUNT: 003574 RE
MIL RATE: \$13.75
LOCATION: 71 MAPLE DRIVE
BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0265

FIRST HALF DUE: \$283.25
SECOND HALF DUE: \$283.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$182.64	32.24%
SCHOOL	\$362.16	63.93%
COUNTY	\$21.70	3.83%
TOTAL	\$566.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003574 RE
 NAME: CLOUTIER, ANGELA
 MAP/LOT: 0015-0007-0265
 LOCATION: 71 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$283.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003574 RE
 NAME: CLOUTIER, ANGELA
 MAP/LOT: 0015-0007-0265
 LOCATION: 71 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$283.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,533.38
TOTAL TAX	\$4,533.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,533.38

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S182755 P0 - 1of1

1689 CLOWES, JENNIFER H
 15 KINNEY RD
 GORHAM, ME 04038-1930

ACCOUNT: 001049 RE
MIL RATE: \$13.75
LOCATION: 15 KINNEY ROAD
BOOK/PAGE: B39567P123

ACREAGE: 3.53
MAP/LOT: 0001-0008

FIRST HALF DUE: \$2,266.69
 SECOND HALF DUE: \$2,266.69

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,461.56	32.24%
SCHOOL	\$2,898.19	63.93%
COUNTY	\$173.63	3.83%
TOTAL	\$4,533.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001049 RE
 NAME: CLOWES, JENNIFER H
 MAP/LOT: 0001-0008
 LOCATION: 15 KINNEY ROAD
 ACREAGE: 3.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,266.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001049 RE
 NAME: CLOWES, JENNIFER H
 MAP/LOT: 0001-0008
 LOCATION: 15 KINNEY ROAD
 ACREAGE: 3.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,266.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,717.25
TOTAL TAX	\$5,717.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,717.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1690 CLUKEY ROBIN &
 CLUKEY JOSHUA
 27 RUNNING SPRINGS RD
 GORHAM, ME 04038-1603

ACCOUNT: 001895 RE
MIL RATE: \$13.75
LOCATION: 27 RUNNING SPRINGS ROAD
BOOK/PAGE: B34057P269

ACREAGE: 0.44
MAP/LOT: 0025-0001-0005

FIRST HALF DUE: \$2,858.63
SECOND HALF DUE: \$2,858.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,843.24	32.24%
SCHOOL	\$3,655.04	63.93%
COUNTY	<u>\$218.97</u>	<u>3.83%</u>
TOTAL	\$5,717.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001895 RE

NAME: CLUKEY ROBIN &

MAP/LOT: 0025-0001-0005

LOCATION: 27 RUNNING SPRINGS ROAD

ACREAGE: 0.44



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,858.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001895 RE

NAME: CLUKEY ROBIN &

MAP/LOT: 0025-0001-0005

LOCATION: 27 RUNNING SPRINGS ROAD

ACREAGE: 0.44



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,858.63

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,130,100.00
BUILDING VALUE	\$5,198,300.00
TOTAL: LAND & BLDG	\$6,328,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,328,400.00
CALCULATED TAX	\$87,015.50
TOTAL TAX	\$87,015.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$87,015.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1691 CM HUTCHERSON LLC
 C/O CAMCO MANAGEMENT
 127 MOUNT AUBURN ST STE 100A
 CAMBRIDGE, MA 02138-5732

ACCOUNT: 005269 RE
MIL RATE: \$13.75
LOCATION: 55 HUTCHERSON DRIVE
BOOK/PAGE: B32451P320

ACREAGE: 18.50
MAP/LOT: 0012-0022

FIRST HALF DUE: \$43,507.75
 SECOND HALF DUE: \$43,507.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28,053.80	32.24%
SCHOOL	\$55,629.01	63.93%
COUNTY	\$3,332.69	3.83%
TOTAL	\$87,015.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$43,507.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$43,507.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$11,554.13
TOTAL TAX	\$11,554.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,554.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1692 COAH BUILDING LLC
 9 HUTCHERSON DR
 GORHAM, ME 04038-2644

ACCOUNT: 002459 RE
MIL RATE: \$13.75
LOCATION: 9 HUTCHERSON DRIVE
BOOK/PAGE: B37102P158

ACREAGE: 1.40
MAP/LOT: 0012-0023-0003

FIRST HALF DUE: \$5,777.07
SECOND HALF DUE: \$5,777.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,725.05	32.24%
SCHOOL	\$7,386.56	63.93%
COUNTY	\$442.52	3.83%
TOTAL	\$11,554.13	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002459 RE
 NAME: COAH BUILDING LLC
 MAP/LOT: 0012-0023-0003
 LOCATION: 9 HUTCHERSON DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,777.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002459 RE
 NAME: COAH BUILDING LLC
 MAP/LOT: 0012-0023-0003
 LOCATION: 9 HUTCHERSON DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,777.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$242,000.00
TOTAL: LAND & BLDG	\$311,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$311,500.00
CALCULATED TAX	\$4,283.13
TOTAL TAX	\$4,283.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,283.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1693 COASTAL CONSTRUCTION PROPERTIES LLC
 3 RAINBOW LN
 GORHAM, ME 04038-2467

ACCOUNT: 003581 RE
MIL RATE: \$13.75
LOCATION: 10 RAINBOW LANE
BOOK/PAGE: B39739P200

ACREAGE: 0.50
MAP/LOT: 0112-0005-0001

FIRST HALF DUE: \$2,141.57
SECOND HALF DUE: \$2,141.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,380.88	32.24%
SCHOOL	\$2,738.21	63.93%
COUNTY	\$164.04	3.83%
TOTAL	\$4,283.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003581 RE
 NAME: COASTAL CONSTRUCTION PROPERTIES LLC
 MAP/LOT: 0112-0005-0001
 LOCATION: 10 RAINBOW LANE
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,141.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003581 RE
 NAME: COASTAL CONSTRUCTION PROPERTIES LLC
 MAP/LOT: 0112-0005-0001
 LOCATION: 10 RAINBOW LANE
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,141.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$25,000.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1694 COBB PAMELA A
52 MAPLE DR
GORHAM, ME 04038-4032

ACCOUNT: 003329 RE
MIL RATE: \$13.75
LOCATION: 52 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0213

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 003329 RE
NAME: COBB PAMELA A
MAP/LOT: 0015-0007-0213
LOCATION: 52 MAPLE DRIVE
ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 003329 RE
NAME: COBB PAMELA A
MAP/LOT: 0015-0007-0213
LOCATION: 52 MAPLE DRIVE
ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,280.75
TOTAL TAX	\$3,280.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,280.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1695 COBB TYLER M
 31 MOSHER RD
 GORHAM, ME 04038-5836

ACCOUNT: 002717 RE
MIL RATE: \$13.75
LOCATION: 31 MOSHER ROAD
BOOK/PAGE: B35838P186

ACREAGE: 0.93
MAP/LOT: 0110-0002

FIRST HALF DUE: \$1,640.38
 SECOND HALF DUE: \$1,640.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.71	32.24%
SCHOOL	\$2,097.38	63.93%
COUNTY	\$125.65	3.83%
TOTAL	\$3,280.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002717 RE

NAME: COBB TYLER M

MAP/LOT: 0110-0002

LOCATION: 31 MOSHER ROAD

ACREAGE: 0.93



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,640.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002717 RE

NAME: COBB TYLER M

MAP/LOT: 0110-0002

LOCATION: 31 MOSHER ROAD

ACREAGE: 0.93



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,640.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,400.00
BUILDING VALUE	\$271,100.00
TOTAL: LAND & BLDG	\$340,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$340,500.00
CALCULATED TAX	\$4,681.88
TOTAL TAX	\$4,681.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,681.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1696 COBURN CYNTHIA LYNN
4 N GORHAM RD
GORHAM, ME 04038-2418

ACCOUNT: 006886 RE
MIL RATE: \$13.75
LOCATION: 4 NORTH GORHAM ROAD
BOOK/PAGE: B21858P273

ACREAGE: 0.49
MAP/LOT: 0089-0002-0001

FIRST HALF DUE: \$2,340.94
SECOND HALF DUE: \$2,340.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,509.44	32.24%
SCHOOL	\$2,993.13	63.93%
COUNTY	<u>\$179.32</u>	<u>3.83%</u>
TOTAL	\$4,681.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006886 RE
NAME: COBURN CYNTHIA LYNN
MAP/LOT: 0089-0002-0001
LOCATION: 4 NORTH GORHAM ROAD
ACREAGE: 0.49



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,340.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006886 RE
NAME: COBURN CYNTHIA LYNN
MAP/LOT: 0089-0002-0001
LOCATION: 4 NORTH GORHAM ROAD
ACREAGE: 0.49



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,340.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,587.63
TOTAL TAX	\$6,587.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,587.63

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S182755 P0 - 1of1

1697 COBURN JONATHAN M & MELISSA QUIRK
 15 BENJAMIN WAY
 GORHAM, ME 04038-2783

ACCOUNT: 067038 RE

MIL RATE: \$13.75

LOCATION: 15 BENJAMIN WAY

BOOK/PAGE: B35674P337

ACREAGE: 0.75

MAP/LOT: 0054-0019-0101-4

FIRST HALF DUE: \$3,293.82
 SECOND HALF DUE: \$3,293.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,123.85	32.24%
SCHOOL	\$4,211.47	63.93%
COUNTY	<u>\$252.31</u>	<u>3.83%</u>
TOTAL	\$6,587.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,293.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,293.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,852.38
TOTAL TAX	\$4,852.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,852.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1698 COBURN SANDRA J
 4 OLD ORCHARD RD
 GORHAM, ME 04038-2122

ACCOUNT: 006592 RE
MIL RATE: \$13.75
LOCATION: 4 OLD ORCHARD ROAD
BOOK/PAGE: B22097P101

ACREAGE: 1.52
MAP/LOT: 0057-0019-0005

FIRST HALF DUE: \$2,426.19
 SECOND HALF DUE: \$2,426.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,564.41	32.24%
SCHOOL	\$3,102.13	63.93%
COUNTY	\$185.85	3.83%
TOTAL	\$4,852.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006592 RE
 NAME: COBURN SANDRA J
 MAP/LOT: 0057-0019-0005
 LOCATION: 4 OLD ORCHARD ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,426.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006592 RE
 NAME: COBURN SANDRA J
 MAP/LOT: 0057-0019-0005
 LOCATION: 4 OLD ORCHARD ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,426.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$259,100.00
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	\$0.00
NET ASSESSMENT	\$331,600.00
CALCULATED TAX	\$4,559.50
TOTAL TAX	\$4,559.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,559.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1699 CODREY DANA L &
 FORD EMILY S
 38 TOW PATH RD
 GORHAM, ME 04038-5827

ACCOUNT: 000171 RE
MIL RATE: \$13.75
LOCATION: 38 TOW PATH ROAD
BOOK/PAGE: B32657P165

ACREAGE: 0.38
MAP/LOT: 0111-0070

FIRST HALF DUE: \$2,279.75
 SECOND HALF DUE: \$2,279.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,469.98	32.24%
SCHOOL	\$2,914.89	63.93%
COUNTY	\$174.63	3.83%
TOTAL	\$4,559.50	100.00%

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000171 RE
 NAME: CODREY DANA L &
 MAP/LOT: 0111-0070
 LOCATION: 38 TOW PATH ROAD
 ACREAGE: 0.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,279.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000171 RE
 NAME: CODREY DANA L &
 MAP/LOT: 0111-0070
 LOCATION: 38 TOW PATH ROAD
 ACREAGE: 0.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,279.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,300.00
BUILDING VALUE	\$161,200.00
TOTAL: LAND & BLDG	\$253,500.00
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	\$228,500.00
CALCULATED TAX	\$3,141.88
TOTAL TAX	\$3,141.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,141.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1700 COFFIN ANDREW L &
 COFFIN MARION N
 95 NARRAGANSETT ST
 GORHAM, ME 04038-1411

ACCOUNT: 000914 RE
MIL RATE: \$13.75
LOCATION: 95 NARRAGANSETT STREET
BOOK/PAGE: B20735P156

ACREAGE: 0.30
MAP/LOT: 0107-0040

FIRST HALF DUE: \$1,570.94
 SECOND HALF DUE: \$1,570.94

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,012.94	32.24%
SCHOOL	\$2,008.60	63.93%
COUNTY	\$120.33	3.83%
TOTAL	\$3,141.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,570.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,570.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$260,500.00
TOTAL: LAND & BLDG	\$365,500.00
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	\$340,500.00
CALCULATED TAX	\$4,681.88
STABILIZED TAX	\$4,375.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,375.43

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1701 COFFIN JANET A
 243 FORT HILL RD
 GORHAM, ME 04038-2277

ACCOUNT: 001640 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,410.64	32.24%
SCHOOL	\$2,797.21	63.93%
COUNTY	\$167.58	3.83%
TOTAL	\$4,375.43	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,187.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,187.72	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,500.00
BUILDING VALUE	\$407,900.00
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
CALCULATED TAX	\$6,646.75
TOTAL TAX	\$6,646.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,646.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1702 COFFIN PAUL C &
 COFFIN CHANTAL M
 7 HICKORY LN
 GORHAM, ME 04038-2411

ACCOUNT: 001475 RE
MIL RATE: \$13.75
LOCATION: 7 HICKORY LANE
BOOK/PAGE: B32392P270

ACREAGE: 0.79
MAP/LOT: 0092-0014-0021

FIRST HALF DUE: \$3,323.38
 SECOND HALF DUE: \$3,323.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,142.91	32.24%
SCHOOL	\$4,249.27	63.93%
COUNTY	<u>\$254.57</u>	<u>3.83%</u>
TOTAL	\$6,646.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001475 RE
 NAME: COFFIN PAUL C &
 MAP/LOT: 0092-0014-0021
 LOCATION: 7 HICKORY LANE
 ACREAGE: 0.79



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,323.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001475 RE
 NAME: COFFIN PAUL C &
 MAP/LOT: 0092-0014-0021
 LOCATION: 7 HICKORY LANE
 ACREAGE: 0.79



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,323.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$294,600.00
TOTAL: LAND & BLDG	\$384,600.00
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	\$353,600.00
CALCULATED TAX	\$4,862.00
STABILIZED TAX	\$4,543.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,543.76

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1703 COGSWELL EDWARD F JR &
 COGSWELL PATRICIA E
 97 SHAWS MILL RD
 GORHAM, ME 04038-2234

ACCOUNT: 002824 RE
MIL RATE: \$13.75
LOCATION: 97 SHAWS MILL ROAD
BOOK/PAGE: B6347P286

ACREAGE: 1.38
MAP/LOT: 0080-0020-0003

FIRST HALF DUE: \$2,271.88
 SECOND HALF DUE: \$2,271.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,464.91	32.24%
SCHOOL	\$2,904.83	63.93%
COUNTY	\$174.03	3.83%
TOTAL	\$4,543.76	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002824 RE
 NAME: COGSWELL EDWARD F JR &
 MAP/LOT: 0080-0020-0003
 LOCATION: 97 SHAWS MILL ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,271.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002824 RE
 NAME: COGSWELL EDWARD F JR &
 MAP/LOT: 0080-0020-0003
 LOCATION: 97 SHAWS MILL ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,271.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,400.00
BUILDING VALUE	\$299,300.00
TOTAL: LAND & BLDG	\$424,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$424,700.00
CALCULATED TAX	\$5,839.63
TOTAL TAX	\$5,839.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,839.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1704 COHAN CONNOR &
 COHAN KATELY
 763 FORT HILL RD
 GORHAM, ME 04038-2251

ACCOUNT: 067372 RE
MIL RATE: \$13.75
LOCATION: 763 FORT HILL ROAD
BOOK/PAGE: B38989P228

ACREAGE: 4.53
MAP/LOT: 0085-0014-0002

FIRST HALF DUE: \$2,919.82
 SECOND HALF DUE: \$2,919.81

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MUNICIPAL	\$1,882.70	32.24%
SCHOOL	\$3,733.28	63.93%
COUNTY	\$223.66	3.83%
TOTAL	\$5,839.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067372 RE
 NAME: COHAN CONNOR &
 MAP/LOT: 0085-0014-0002
 LOCATION: 763 FORT HILL ROAD
 ACREAGE: 4.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,919.81	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 067372 RE
 NAME: COHAN CONNOR &
 MAP/LOT: 0085-0014-0002
 LOCATION: 763 FORT HILL ROAD
 ACREAGE: 4.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,919.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$389,700.00
TOTAL: LAND & BLDG	\$482,200.00
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	\$457,200.00
CALCULATED TAX	\$6,286.50
TOTAL TAX	\$6,286.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,286.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1705 COHEN MICHAEL B &
 PARADY CHELSEA
 28 FARRINGTON RD
 GORHAM, ME 04038-2150

ACCOUNT: 007223 RE
MIL RATE: \$13.75
LOCATION: 28 FARRINGTON ROAD
BOOK/PAGE: B34052P275

ACREAGE: 1.70
MAP/LOT: 0057-0010-0201

FIRST HALF DUE: \$3,143.25
SECOND HALF DUE: \$3,143.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,026.77	32.24%
SCHOOL	\$4,018.96	63.93%
COUNTY	<u>\$240.77</u>	<u>3.83%</u>
TOTAL	\$6,286.50	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007223 RE
 NAME: COHEN MICHAEL B &
 MAP/LOT: 0057-0010-0201
 LOCATION: 28 FARRINGTON ROAD
 ACREAGE: 1.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,143.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007223 RE
 NAME: COHEN MICHAEL B &
 MAP/LOT: 0057-0010-0201
 LOCATION: 28 FARRINGTON ROAD
 ACREAGE: 1.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,143.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,250.13
TOTAL TAX	\$4,250.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,250.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1706 COLARUSSO KELLI A &
 WILLIAM S
 25 HANNAH DR
 GORHAM, ME 04038-5863

ACCOUNT: 005731 RE
MIL RATE: \$13.75
LOCATION: 25 HANNAH DRIVE
BOOK/PAGE: B14424P235

ACREAGE: 0.28
MAP/LOT: 0111-0063-0112

FIRST HALF DUE: \$2,125.07
SECOND HALF DUE: \$2,125.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,370.24	32.24%
SCHOOL	\$2,717.11	63.93%
COUNTY	\$162.78	3.83%
TOTAL	\$4,250.13	100.00%

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,125.06	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,125.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$75,300.00
CALCULATED TAX	\$1,035.38
TOTAL TAX	\$1,035.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,035.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1707 COLBURN CLAYTON
 COLBURN ELSIE
 330 BRIDGE ST
 WESTBROOK, ME 04092-3006

ACCOUNT: 674533 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B39952P127

ACREAGE: 1.38
MAP/LOT: 0078-0012-0001

FIRST HALF DUE: \$517.69
SECOND HALF DUE: \$517.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$333.81	32.24%
SCHOOL	\$661.92	63.93%
COUNTY	\$39.66	3.83%
TOTAL	\$1,035.38	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674533 RE
 NAME: COLBURN CLAYTON
 MAP/LOT: 0078-0012-0001
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$517.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674533 RE
 NAME: COLBURN CLAYTON
 MAP/LOT: 0078-0012-0001
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$517.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$25,000.00
NET ASSESSMENT	\$432,900.00
CALCULATED TAX	\$5,952.38
TOTAL TAX	\$5,952.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,952.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1708 COLCORD HANNAH R &
 COLCORD AUSTIN J
 100 QUINCY DR
 GORHAM, ME 04038-2911

ACCOUNT: 006136 RE
MIL RATE: \$13.75
LOCATION: 100 QUINCY DRIVE
BOOK/PAGE: B38151P274

ACREAGE: 0.40
MAP/LOT: 0117-0073

FIRST HALF DUE: \$2,976.19
 SECOND HALF DUE: \$2,976.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,919.05	32.24%
SCHOOL	\$3,805.36	63.93%
COUNTY	<u>\$227.98</u>	<u>3.83%</u>
TOTAL	\$5,952.38	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,976.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,976.19

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,500.00
BUILDING VALUE	\$309,300.00
TOTAL: LAND & BLDG	\$433,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$433,800.00
CALCULATED TAX	\$5,964.75
TOTAL TAX	\$5,964.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,964.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1709 COLE ANDREA L &
 COLE THOMAS H
 2 WOLF RIVER RUN
 GORHAM, ME 04038-2381

ACCOUNT: 006561 RE
MIL RATE: \$13.75
LOCATION: 2 WOLF RIVER RUN
BOOK/PAGE: B32385P213

ACREAGE: 1.01
MAP/LOT: 0065-0003-0301

FIRST HALF DUE: \$2,982.38
 SECOND HALF DUE: \$2,982.37

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SCHOOL	\$3,813.26	63.93%
COUNTY	\$228.45	3.83%
TOTAL	\$5,964.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006561 RE
 NAME: COLE ANDREA L &
 MAP/LOT: 0065-0003-0301
 LOCATION: 2 WOLF RIVER RUN
 ACREAGE: 1.01

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,982.37	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006561 RE
 NAME: COLE ANDREA L &
 MAP/LOT: 0065-0003-0301
 LOCATION: 2 WOLF RIVER RUN
 ACREAGE: 1.01

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,982.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,953.75
STABILIZED TAX	\$5,564.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,564.05

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1710 COLE DALE H &
 COLE TERRI E
 37 COLE DR
 GORHAM, ME 04038-2775

ACCOUNT: 005268 RE
MIL RATE: \$13.75
LOCATION: 37 COLE DRIVE
BOOK/PAGE: B19556P345

ACREAGE: 1.80
MAP/LOT: 0092-0029-0004

FIRST HALF DUE: \$2,782.03
 SECOND HALF DUE: \$2,782.02

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SCHOOL	\$3,557.10	63.93%
COUNTY	\$213.10	3.83%
TOTAL	\$5,564.05	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005268 RE
 NAME: COLE DALE H &
 MAP/LOT: 0092-0029-0004
 LOCATION: 37 COLE DRIVE
 ACREAGE: 1.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,782.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005268 RE
 NAME: COLE DALE H &
 MAP/LOT: 0092-0029-0004
 LOCATION: 37 COLE DRIVE
 ACREAGE: 1.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,782.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,200.00
BUILDING VALUE	\$250,400.00
TOTAL: LAND & BLDG	\$343,600.00
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	\$312,600.00
CALCULATED TAX	\$4,298.25
STABILIZED TAX	\$4,016.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,016.91

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1711 COLE DAVID L &
 COLE JANET F
 21 GREAT FALLS RD
 GORHAM, ME 04038-2410

ACCOUNT: 005132 RE
MIL RATE: \$13.75
LOCATION: 21 GREAT FALLS ROAD
BOOK/PAGE: B22531P321

ACREAGE: 1.80
MAP/LOT: 0092-0029-0002

FIRST HALF DUE: \$2,008.46
SECOND HALF DUE: \$2,008.45

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,295.05	32.24%
SCHOOL	\$2,568.01	63.93%
COUNTY	\$153.85	3.83%
TOTAL	\$4,016.91	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005132 RE
 NAME: COLE DAVID L &
 MAP/LOT: 0092-0029-0002
 LOCATION: 21 GREAT FALLS ROAD
 ACREAGE: 1.80



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,008.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005132 RE
 NAME: COLE DAVID L &
 MAP/LOT: 0092-0029-0002
 LOCATION: 21 GREAT FALLS ROAD
 ACREAGE: 1.80



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,008.46	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$308,600.00
TOTAL: LAND & BLDG	\$408,300.00
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	\$383,300.00
CALCULATED TAX	\$5,270.38
STABILIZED TAX	\$4,925.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,925.41

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1712 COLE DAVID O &
 COLE KATHY E
 118 QUEEN ST
 GORHAM, ME 04038-2631

ACCOUNT: 001326 RE
MIL RATE: \$13.75
LOCATION: 118 QUEEN STREET
BOOK/PAGE: B11233P195

ACREAGE: 1.67
MAP/LOT: 0047-0025-0007

FIRST HALF DUE: \$2,462.71
 SECOND HALF DUE: \$2,462.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,587.95	32.24%
SCHOOL	\$3,148.81	63.93%
COUNTY	\$188.64	3.83%
TOTAL	\$4,925.41	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,462.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,462.71	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$10,436.25
STABILIZED TAX	\$9,753.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,753.15

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1713 COLE DEAN O &
 COLE DENISE E
 23 COLE DR
 GORHAM, ME 04038-2775

ACCOUNT: 005173 RE
MIL RATE: \$13.75
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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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,144.42	32.24%
SCHOOL	\$6,235.19	63.93%
COUNTY	\$373.55	3.83%
TOTAL	\$9,753.15	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005173 RE
 NAME: COLE DEAN O &
 MAP/LOT: 0092-0029-0003
 LOCATION: 23 COLE DRIVE
 ACREAGE: 3.48

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,876.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005173 RE
 NAME: COLE DEAN O &
 MAP/LOT: 0092-0029-0003
 LOCATION: 23 COLE DRIVE
 ACREAGE: 3.48

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,876.58	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,568.88
TOTAL TAX	\$1,568.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,568.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1714 COLE DEAN O.
 COLE DENISE E.
 23 COLE DR
 GORHAM, ME 04038-2775

ACCOUNT: 005682 RE
MIL RATE: \$13.75
LOCATION: 20 COLE DRIVE
BOOK/PAGE: B13222P193

ACREAGE: 2.56
MAP/LOT: 0092-0029-0006

FIRST HALF DUE: \$784.44
SECOND HALF DUE: \$784.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$505.81	32.24%
SCHOOL	\$1,002.98	63.93%
COUNTY	\$60.09	3.83%
TOTAL	\$1,568.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005682 RE
 NAME: COLE DEAN O.
 MAP/LOT: 0092-0029-0006
 LOCATION: 20 COLE DRIVE
 ACREAGE: 2.56

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$784.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005682 RE
 NAME: COLE DEAN O.
 MAP/LOT: 0092-0029-0006
 LOCATION: 20 COLE DRIVE
 ACREAGE: 2.56

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$784.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,622.50
TOTAL TAX	\$1,622.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,622.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1715 COLE JASON C
 29 MAYBERRY RD
 GRAY, ME 04039-9746

ACCOUNT: 002393 RE
MIL RATE: \$13.75
LOCATION: GRAY ROAD-BACK
BOOK/PAGE: B15261P9

ACREAGE: 20.66
MAP/LOT: 0050-0005

FIRST HALF DUE: \$811.25
SECOND HALF DUE: \$811.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$523.09	32.24%
SCHOOL	\$1,037.26	63.93%
COUNTY	\$62.14	3.83%
TOTAL	\$1,622.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002393 RE
 NAME: COLE JASON C
 MAP/LOT: 0050-0005
 LOCATION: GRAY ROAD-BACK
 ACREAGE: 20.66

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$811.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002393 RE
 NAME: COLE JASON C
 MAP/LOT: 0050-0005
 LOCATION: GRAY ROAD-BACK
 ACREAGE: 20.66

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$811.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$197,000.00
BUILDING VALUE	\$428,600.00
TOTAL: LAND & BLDG	\$625,600.00
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	\$600,600.00
CALCULATED TAX	\$8,258.25
TOTAL TAX	\$8,258.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,258.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1716 COLE REBEKAH &
 COLE MATTHEW S
 66 OLD DYNAMITE WAY
 GORHAM, ME 04038-1576

ACCOUNT: 007279 RE
MIL RATE: \$13.75
LOCATION: 66 OLD DYNAMITE WAY
BOOK/PAGE: B37196P270

ACREAGE: 0.37
MAP/LOT: 0030-0018-0012

FIRST HALF DUE: \$4,129.13
SECOND HALF DUE: \$4,129.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,662.46	32.24%
SCHOOL	\$5,279.50	63.93%
COUNTY	\$316.29	3.83%
TOTAL	\$8,258.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007279 RE
 NAME: COLE REBEKAH &
 MAP/LOT: 0030-0018-0012
 LOCATION: 66 OLD DYNAMITE WAY
 ACREAGE: 0.37



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,129.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007279 RE
 NAME: COLE REBEKAH &
 MAP/LOT: 0030-0018-0012
 LOCATION: 66 OLD DYNAMITE WAY
 ACREAGE: 0.37



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,129.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$167,100.00
BUILDING VALUE	\$526,000.00
TOTAL: LAND & BLDG	\$693,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$693,100.00
CALCULATED TAX	\$9,530.13
TOTAL TAX	\$9,530.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,530.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1717 COLE RYAN
 9 GREAT FALLS RD
 GORHAM, ME 04038-2410

ACCOUNT: 067073 RE
MIL RATE: \$13.75
LOCATION: 9 GREAT FALLS ROAD
BOOK/PAGE: B34234P291

ACREAGE: 12.90
MAP/LOT: 0092-0029-0301

FIRST HALF DUE: \$4,765.07
SECOND HALF DUE: \$4,765.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,072.51	32.24%
SCHOOL	\$6,092.61	63.93%
COUNTY	<u>\$365.00</u>	<u>3.83%</u>
TOTAL	\$9,530.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067073 RE

NAME: COLE RYAN

MAP/LOT: 0092-0029-0301

LOCATION: 9 GREAT FALLS ROAD

ACREAGE: 12.90



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,765.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067073 RE

NAME: COLE RYAN

MAP/LOT: 0092-0029-0301

LOCATION: 9 GREAT FALLS ROAD

ACREAGE: 12.90



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,765.07

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$205,800.00
TOTAL: LAND & BLDG	\$279,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$279,000.00
CALCULATED TAX	\$3,836.25
TOTAL TAX	\$3,836.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,836.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1718 COLE TODD G
 30 COUNTY RD
 GORHAM, ME 04038-1911

ACCOUNT: 001140 RE
MIL RATE: \$13.75
LOCATION: 30 COUNTY ROAD
BOOK/PAGE: B23561P276

ACREAGE: 1.00
MAP/LOT: 0006-0013

FIRST HALF DUE: \$1,918.13
 SECOND HALF DUE: \$1,918.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,236.81	32.24%
SCHOOL	\$2,452.51	63.93%
COUNTY	\$146.93	3.83%
TOTAL	\$3,836.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,918.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,918.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$143.00
TOTAL TAX	\$143.00
LESS PAID TO DATE	\$1.68
TOTAL DUE	\$141.32

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1719 COLE, DISNEY
 1 HEATHWOOD LN
 SCARBOROUGH, ME 04074-8439

ACCOUNT: 067159 RE
MIL RATE: \$13.75
LOCATION: 38 HARVEY ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-H05

FIRST HALF DUE: \$69.82
SECOND HALF DUE: \$71.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.10	32.24%
SCHOOL	\$91.42	63.93%
COUNTY	\$5.48	3.83%
TOTAL	\$143.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$71.50	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$69.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,300.00
BUILDING VALUE	\$344,900.00
TOTAL: LAND & BLDG	\$469,200.00
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	\$444,200.00
CALCULATED TAX	\$6,107.75
TOTAL TAX	\$6,107.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,107.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1720 COLEMAN JESSE L &
 COLEMAN STACEY L
 47 SOLOMON DR
 GORHAM, ME 04038-1627

ACCOUNT: 004072 RE
MIL RATE: \$13.75
LOCATION: 47 SOLOMON DRIVE
BOOK/PAGE: B30899P74

ACREAGE: 1.00
MAP/LOT: 0020-0005-0047

FIRST HALF DUE: \$3,053.88
 SECOND HALF DUE: \$3,053.87

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,904.68	63.93%
COUNTY	\$233.93	3.83%
TOTAL	\$6,107.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004072 RE
 NAME: COLEMAN JESSE L &
 MAP/LOT: 0020-0005-0047
 LOCATION: 47 SOLOMON DRIVE
 ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,053.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004072 RE
 NAME: COLEMAN JESSE L &
 MAP/LOT: 0020-0005-0047
 LOCATION: 47 SOLOMON DRIVE
 ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,053.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$8,500.00
TOTAL: LAND & BLDG	\$8,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,500.00
CALCULATED TAX	\$116.88
TOTAL TAX	\$116.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$116.88

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S182755 P0 - 1of1

1721 COLLAR KEN & VICKIE
 2304 RIO DE JANEIRO AVE
 PUNTA GORDA, FL 33983-8664

ACCOUNT: 000683 RE
MIL RATE: \$13.75
LOCATION: 90 GOSSIP POND ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-B20

FIRST HALF DUE: \$58.44
SECOND HALF DUE: \$58.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.68	32.24%
SCHOOL	\$74.72	63.93%
COUNTY	\$4.48	3.83%
TOTAL	\$116.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000683 RE
 NAME: COLLAR KEN & VICKIE
 MAP/LOT: 0007-0001-B20
 LOCATION: 90 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$58.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000683 RE
 NAME: COLLAR KEN & VICKIE
 MAP/LOT: 0007-0001-B20
 LOCATION: 90 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$58.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,742.13
TOTAL TAX	\$1,742.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,742.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1722 COLLETT SUSAN J
 3 LEDGE HILL RD
 GORHAM, ME 04038-2121

ACCOUNT: 003205 RE
MIL RATE: \$13.75
LOCATION: LEDGE HILL ROAD-BACK
BOOK/PAGE: B8051P6

ACREAGE: 26.50
MAP/LOT: 0077-0003

FIRST HALF DUE: \$871.07
SECOND HALF DUE: \$871.06

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$561.66	32.24%
SCHOOL	\$1,113.74	63.93%
COUNTY	\$66.72	3.83%
TOTAL	\$1,742.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$871.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$871.07

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$8,500.25
TOTAL TAX	\$8,500.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,500.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1723 COLLETT SUSAN J
 3 LEDGE HILL RD
 GORHAM, ME 04038-2121

ACCOUNT: 002346 RE
MIL RATE: \$13.75
LOCATION: 3 LEDGE HILL ROAD
BOOK/PAGE: B10012P91

ACREAGE: 3.07
MAP/LOT: 0074A-0018-0016

FIRST HALF DUE: \$4,250.13
SECOND HALF DUE: \$4,250.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,740.48	32.24%
SCHOOL	\$5,434.21	63.93%
COUNTY	\$325.56	3.83%
TOTAL	\$8,500.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002346 RE
 NAME: COLLETT SUSAN J
 MAP/LOT: 0074A-0018-0016
 LOCATION: 3 LEDGE HILL ROAD
 ACREAGE: 3.07



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,250.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002346 RE
 NAME: COLLETT SUSAN J
 MAP/LOT: 0074A-0018-0016
 LOCATION: 3 LEDGE HILL ROAD
 ACREAGE: 3.07



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,250.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$421,600.00
TOTAL: LAND & BLDG	\$498,100.00
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	\$473,100.00
CALCULATED TAX	\$6,505.13
TOTAL TAX	\$6,505.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,505.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1724 COLLIER KARL &
 COLLIER BRIANA
 35 JORDAN DR
 GORHAM, ME 04038-2198

ACCOUNT: 006547 RE
MIL RATE: \$13.75
LOCATION: 35 JORDAN DRIVE
BOOK/PAGE: B32735P168

ACREAGE: 1.58
MAP/LOT: 0054-0016-0303

FIRST HALF DUE: \$3,252.57
 SECOND HALF DUE: \$3,252.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,097.25	32.24%
SCHOOL	\$4,158.73	63.93%
COUNTY	\$249.15	3.83%
TOTAL	\$6,505.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,252.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,252.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,156.25
TOTAL TAX	\$5,156.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,156.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1725 COLLINS KATHLEEN M
 31 HIDDEN PINES DR
 GORHAM, ME 04038-1541

ACCOUNT: 005578 RE
MIL RATE: \$13.75
LOCATION: 31 HIDDEN PINES DRIVE
BOOK/PAGE: B37266P316

ACREAGE: 0.35
MAP/LOT: 0030-0009-0009

FIRST HALF DUE: \$2,578.13
 SECOND HALF DUE: \$2,578.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,662.38	32.24%
SCHOOL	\$3,296.39	63.93%
COUNTY	\$197.48	3.83%
TOTAL	\$5,156.25	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005578 RE

NAME: COLLINS KATHLEEN M

MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACREAGE: 0.35

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,578.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005578 RE

NAME: COLLINS KATHLEEN M

MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACREAGE: 0.35

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,578.13

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$319,600.00
TOTAL: LAND & BLDG	\$390,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$390,900.00
CALCULATED TAX	\$5,374.88
TOTAL TAX	\$5,374.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,374.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1726 COLLINS KAYLA K &
 ROBERTS DYLAN J
 18 SHYANNES WAY
 GORHAM, ME 04038-2787

ACCOUNT: 007406 RE
MIL RATE: \$13.75
LOCATION: 18 SHYANNES WAY
BOOK/PAGE: B38503P61

ACREAGE: 1.38
MAP/LOT: 0093-0029-0204

FIRST HALF DUE: \$2,687.44
SECOND HALF DUE: \$2,687.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,732.86	32.24%
SCHOOL	\$3,436.16	63.93%
COUNTY	\$205.86	3.83%
TOTAL	\$5,374.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007406 RE
 NAME: COLLINS KAYLA K &
 MAP/LOT: 0093-0029-0204
 LOCATION: 18 SHYANNES WAY
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,687.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007406 RE
 NAME: COLLINS KAYLA K &
 MAP/LOT: 0093-0029-0204
 LOCATION: 18 SHYANNES WAY
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,687.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,485.88
TOTAL TAX	\$6,485.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,485.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1727 COLLINS SCOTT C &
 COLLINS LISA A
 20 HORSEMAN DR
 GORHAM, ME 04038-2567

ACCOUNT: 006475 RE
MIL RATE: \$13.75
LOCATION: 20 HORSEMAN DRIVE
BOOK/PAGE: B28798P230

ACREAGE: 2.22
MAP/LOT: 0051-0008-0021

FIRST HALF DUE: \$3,242.94
 SECOND HALF DUE: \$3,242.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,091.05	32.24%
SCHOOL	\$4,146.42	63.93%
COUNTY	\$248.41	3.83%
TOTAL	\$6,485.88	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006475 RE
 NAME: COLLINS SCOTT C &
 MAP/LOT: 0051-0008-0021
 LOCATION: 20 HORSEMAN DRIVE
 ACREAGE: 2.22

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,242.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006475 RE
 NAME: COLLINS SCOTT C &
 MAP/LOT: 0051-0008-0021
 LOCATION: 20 HORSEMAN DRIVE
 ACREAGE: 2.22

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,242.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,132.13
TOTAL TAX	\$7,132.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,132.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1728 COLLINS SHAYNA ROSE &
 DROWN ZACHARY RAYMOND
 102 GORDON FARMS RD
 GORHAM, ME 04038-2789

ACCOUNT: 006942 RE
MIL RATE: \$13.75
LOCATION: 102 GORDON FARMS ROAD
BOOK/PAGE: B35815P180

ACREAGE: 1.76
MAP/LOT: 0045-0023-0437

FIRST HALF DUE: \$3,566.07
SECOND HALF DUE: \$3,566.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,299.40	32.24%
SCHOOL	\$4,559.57	63.93%
COUNTY	\$273.16	3.83%
TOTAL	\$7,132.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006942 RE
 NAME: COLLINS SHAYNA ROSE &
 MAP/LOT: 0045-0023-0437
 LOCATION: 102 GORDON FARMS ROAD
 ACREAGE: 1.76

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,566.06	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006942 RE
 NAME: COLLINS SHAYNA ROSE &
 MAP/LOT: 0045-0023-0437
 LOCATION: 102 GORDON FARMS ROAD
 ACREAGE: 1.76

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,566.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$143,400.00
BUILDING VALUE	\$351,900.00
TOTAL: LAND & BLDG	\$495,300.00
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	\$470,300.00
CALCULATED TAX	\$6,466.63
TOTAL TAX	\$6,466.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,466.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1729 COLLINS SUSAN L
 6 CANTERBURY PINES DR
 GORHAM, ME 04038-1646

ACCOUNT: 004742 RE

ACREAGE: 0.69

MIL RATE: \$13.75

MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

FIRST HALF DUE: \$3,233.32

BOOK/PAGE: B16595P024

SECOND HALF DUE: \$3,233.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,084.84	32.24%
SCHOOL	\$4,134.12	63.93%
COUNTY	<u>\$247.67</u>	<u>3.83%</u>
TOTAL	\$6,466.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004742 RE

NAME: COLLINS SUSAN L

MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

ACREAGE: 0.69



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,233.31

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004742 RE

NAME: COLLINS SUSAN L

MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

ACREAGE: 0.69



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,233.32

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$376,700.00
TOTAL: LAND & BLDG	\$468,800.00
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	\$443,800.00
CALCULATED TAX	\$6,102.25
TOTAL TAX	\$6,102.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,102.25

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S182755 P0 - 1of1

1730 COLLINS, EZEKIEL E &
 COLLINS, CANDACE L
 27 DOW RD
 GORHAM, ME 04038-2003

ACCOUNT: 005600 RE
MIL RATE: \$13.75
LOCATION: 27 DOW ROAD
BOOK/PAGE: B38791P93

ACREAGE: 3.60
MAP/LOT: 0055-0026-0003

FIRST HALF DUE: \$3,051.13
 SECOND HALF DUE: \$3,051.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,967.37	32.24%
SCHOOL	\$3,901.17	63.93%
COUNTY	<u>\$233.72</u>	<u>3.83%</u>
TOTAL	\$6,102.25	100.00%

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005600 RE
 NAME: COLLINS, EZEKIEL E &
 MAP/LOT: 0055-0026-0003
 LOCATION: 27 DOW ROAD
 ACREAGE: 3.60



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,051.12	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005600 RE
 NAME: COLLINS, EZEKIEL E &
 MAP/LOT: 0055-0026-0003
 LOCATION: 27 DOW ROAD
 ACREAGE: 3.60



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,051.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$299,700.00
TOTAL: LAND & BLDG	\$385,900.00
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	\$360,900.00
CALCULATED TAX	\$4,962.38
TOTAL TAX	\$4,962.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,962.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1731 COLLOMY STEVEN &
 COLLOMY CHRISTINE
 22 BALSAM LN
 GORHAM, ME 04038-2162

ACCOUNT: 005615 RE

MIL RATE: \$13.75

LOCATION: 22 BALSAM LANE

BOOK/PAGE: B15295P165

ACREAGE: 2.68

MAP/LOT: 0074-0012-0106

FIRST HALF DUE: \$2,481.19
 SECOND HALF DUE: \$2,481.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,599.87	32.24%
SCHOOL	\$3,172.45	63.93%
COUNTY	\$190.06	3.83%
TOTAL	\$4,962.38	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005615 RE

NAME: COLLOMY STEVEN &

MAP/LOT: 0074-0012-0106

LOCATION: 22 BALSAM LANE

ACREAGE: 2.68



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,481.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,481.19

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$166.38
TOTAL TAX	\$166.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$166.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M3

1732 COLONIAL ACRES LLC
 101 SEBAGO LAKE RD
 GORHAM, ME 04038-2524

ACCOUNT: 001335 RE
MIL RATE: \$13.75
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B30239P59

ACREAGE: 27.00
MAP/LOT: 0069-0004

FIRST HALF DUE: \$83.19
SECOND HALF DUE: \$83.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.64	32.24%
SCHOOL	\$106.37	63.93%
COUNTY	\$6.37	3.83%
TOTAL	\$166.38	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001335 RE
 NAME: COLONIAL ACRES LLC
 MAP/LOT: 0069-0004
 LOCATION: WARDS HILL ROAD
 ACREAGE: 27.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$83.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001335 RE
 NAME: COLONIAL ACRES LLC
 MAP/LOT: 0069-0004
 LOCATION: WARDS HILL ROAD
 ACREAGE: 27.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$83.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$189,400.00
BUILDING VALUE	\$584,300.00
TOTAL: LAND & BLDG	\$773,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$773,700.00
CALCULATED TAX	\$10,638.38
TOTAL TAX	\$10,638.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,638.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1733 COLONIAL ACRES LLC
 101 SEBAGO LAKE RD
 GORHAM, ME 04038-2524

ACCOUNT: 003823 RE
MIL RATE: \$13.75
LOCATION: 101 SEBAGO LAKE ROAD
BOOK/PAGE: B30239P55

ACREAGE: 106.50
MAP/LOT: 0071-0002

FIRST HALF DUE: \$5,319.19
SECOND HALF DUE: \$5,319.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,429.81	32.24%
SCHOOL	\$6,801.12	63.93%
COUNTY	\$407.45	3.83%
TOTAL	\$10,638.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$5,319.19

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2024 REAL ESTATE TAX BILL

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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$5,319.19

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



(5)
2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$416.63
TOTAL TAX	\$416.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$416.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1734 COLONIAL ACRES LLC
 101 SEBAGO LAKE RD
 GORHAM, ME 04038-2524

ACCOUNT: 001488 RE **ACREAGE:** 75.00
MIL RATE: \$13.75 **MAP/LOT:** 0069-0018
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B30239P55

FIRST HALF DUE: \$208.32
 SECOND HALF DUE: \$208.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$134.32	32.24%
SCHOOL	\$266.35	63.93%
COUNTY	\$15.96	3.83%
TOTAL	\$416.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$208.31	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$208.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,089.25
TOTAL TAX	\$4,089.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,089.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1735 COLPITTS RYAN L
 433 LIBBY AVE
 GORHAM, ME 04038-2526

ACCOUNT: 003654 RE
MIL RATE: \$13.75
LOCATION: 433 LIBBY AVENUE
BOOK/PAGE: B37119P177

ACREAGE: 5.13
MAP/LOT: 0047-0005

FIRST HALF DUE: \$2,044.63
SECOND HALF DUE: \$2,044.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,318.37	32.24%
SCHOOL	\$2,614.26	63.93%
COUNTY	\$156.62	3.83%
TOTAL	\$4,089.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003654 RE
 NAME: COLPITTS RYAN L
 MAP/LOT: 0047-0005
 LOCATION: 433 LIBBY AVENUE
 ACREAGE: 5.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,044.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003654 RE
 NAME: COLPITTS RYAN L
 MAP/LOT: 0047-0005
 LOCATION: 433 LIBBY AVENUE
 ACREAGE: 5.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,044.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$129.25
TOTAL TAX	\$129.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$129.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1736 COLTON-DOW PATRICIA
 2206 ERDMAN DR
 SARASOTA, FL 34231-5622

ACCOUNT: 066842 RE
MIL RATE: \$13.75
LOCATION: 23 DUKES ROAD
BOOK/PAGE: BXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-J18

FIRST HALF DUE: \$64.63
SECOND HALF DUE: \$64.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.67	32.24%
SCHOOL	\$82.63	63.93%
COUNTY	\$4.95	3.83%
TOTAL	\$129.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$64.62	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$64.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,730.63
TOTAL TAX	\$6,730.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,730.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1737 COMMEAU SAMANTHA M
 9 LACEYS WAY
 GORHAM, ME 04038-1569

ACCOUNT: 066631 RE
MIL RATE: \$13.75
LOCATION: 9 LACEYS WAY
BOOK/PAGE: B34491P257

ACREAGE: 0.30
MAP/LOT: 0030-0013-0204

FIRST HALF DUE: \$3,365.32
 SECOND HALF DUE: \$3,365.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,169.96	32.24%
SCHOOL	\$4,302.89	63.93%
COUNTY	<u>\$257.78</u>	<u>3.83%</u>
TOTAL	\$6,730.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,365.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,365.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$370,200.00
TOTAL: LAND & BLDG	\$402,000.00
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	\$377,000.00
CALCULATED TAX	\$5,183.75
STABILIZED TAX	\$4,767.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,767.35

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1738 CONDIKE-FURLONG, BARBARA JANE
 10 BROOKFIELD CT
 GORHAM, ME 04038-2597

ACCOUNT: 006746 RE

MIL RATE: \$13.75

LOCATION: 10 BROOKFIELD COURT

BOOK/PAGE: B39955P306

ACREAGE: 0.23

MAP/LOT: 0046-0011-0105

FIRST HALF DUE: \$2,383.68
 SECOND HALF DUE: \$2,383.67

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,536.99	32.24%
SCHOOL	\$3,047.77	63.93%
COUNTY	\$182.59	3.83%
TOTAL	\$4,767.35	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006746 RE

NAME: CONDIKE-FURLONG, BARBARA JANE

MAP/LOT: 0046-0011-0105

LOCATION: 10 BROOKFIELD COURT

ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,383.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006746 RE

NAME: CONDIKE-FURLONG, BARBARA JANE

MAP/LOT: 0046-0011-0105

LOCATION: 10 BROOKFIELD COURT

ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,383.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$269,600.00
TOTAL: LAND & BLDG	\$307,400.00
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	\$282,400.00
CALCULATED TAX	\$3,883.00
STABILIZED TAX	\$3,628.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,628.84

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1739 CONDON TERRANCE W &
 CONDON JEANNETTE M
 39 MEADOWBROOK DR UNIT 1
 GORHAM, ME 04038-1393

ACCOUNT: 001051 RE

ACREAGE: 0.50

MIL RATE: \$13.75

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

FIRST HALF DUE: \$1,814.42
 SECOND HALF DUE: \$1,814.42

BOOK/PAGE: B30566P193

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,169.94	32.24%
SCHOOL	\$2,319.92	63.93%
COUNTY	\$138.98	3.83%
TOTAL	\$3,628.84	100.00%

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001051 RE

NAME: CONDON TERRANCE W &

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,814.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001051 RE

NAME: CONDON TERRANCE W &

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,814.42	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,821.75
TOTAL TAX	\$5,821.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,821.75

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1740 CONGER BRIAN D &
 HERNANDEZ-CONGER VERONICA
 4 BLACK BROOK RD
 GORHAM, ME 04038-1860

ACCOUNT: 004110 RE **ACREAGE:** 1.31
MIL RATE: \$13.75 **MAP/LOT:** 0115-0012
LOCATION: 4 BLACK BROOK ROAD
BOOK/PAGE: B17539P134

FIRST HALF DUE: \$2,910.88
 SECOND HALF DUE: \$2,910.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,876.93	32.24%
SCHOOL	\$3,721.84	63.93%
COUNTY	\$222.97	3.83%
TOTAL	\$5,821.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004110 RE
 NAME: CONGER BRIAN D &
 MAP/LOT: 0115-0012
 LOCATION: 4 BLACK BROOK ROAD
 ACREAGE: 1.31



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,910.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004110 RE
 NAME: CONGER BRIAN D &
 MAP/LOT: 0115-0012
 LOCATION: 4 BLACK BROOK ROAD
 ACREAGE: 1.31



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,910.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,500.00
BUILDING VALUE	\$314,300.00
TOTAL: LAND & BLDG	\$411,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$411,800.00
CALCULATED TAX	\$5,662.25
TOTAL TAX	\$5,662.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,662.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1741 CONKLIN BRIAN &
 CONKLIN SARA D
 10 SANDY TER
 GORHAM, ME 04038-2093

ACCOUNT: 006260 RE
MIL RATE: \$13.75
LOCATION: 10 SANDY TERRACE
BOOK/PAGE: B33052P216

ACREAGE: 1.38
MAP/LOT: 0002-0002-0005

FIRST HALF DUE: \$2,831.13
 SECOND HALF DUE: \$2,831.12

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,619.88	63.93%
COUNTY	\$216.86	3.83%
TOTAL	\$5,662.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006260 RE
 NAME: CONKLIN BRIAN &
 MAP/LOT: 0002-0002-0005
 LOCATION: 10 SANDY TERRACE
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,831.12	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006260 RE
 NAME: CONKLIN BRIAN &
 MAP/LOT: 0002-0002-0005
 LOCATION: 10 SANDY TERRACE
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,831.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,800.00
BUILDING VALUE	\$438,300.00
TOTAL: LAND & BLDG	\$561,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$561,100.00
CALCULATED TAX	\$7,715.13
TOTAL TAX	\$7,715.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,715.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1742 CONKLIN SARAH
 82 ICHABOD LN
 GORHAM, ME 04038-2568

ACCOUNT: 066954 RE
MIL RATE: \$13.75
LOCATION: 82 ICHABOD LANE
BOOK/PAGE: B39301P186

ACREAGE: 0.54
MAP/LOT: 0050-0006-0057

FIRST HALF DUE: \$3,857.57
 SECOND HALF DUE: \$3,857.56

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SCHOOL	\$4,932.28	63.93%
COUNTY	\$295.49	3.83%
TOTAL	\$7,715.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066954 RE
 NAME: CONKLIN SARAH
 MAP/LOT: 0050-0006-0057
 LOCATION: 82 ICHABOD LANE
 ACREAGE: 0.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,857.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066954 RE
 NAME: CONKLIN SARAH
 MAP/LOT: 0050-0006-0057
 LOCATION: 82 ICHABOD LANE
 ACREAGE: 0.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,857.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,000.00
BUILDING VALUE	\$450,500.00
TOTAL: LAND & BLDG	\$585,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$585,500.00
CALCULATED TAX	\$8,050.63
TOTAL TAX	\$8,050.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,050.63

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S182755 P0 - 1of1

1743 CONLEY BRETT THOMAS &
 CONLEY AJA
 25 PHEASANT LN
 GORHAM, ME 04038-2253

ACCOUNT: 006042 RE
MIL RATE: \$13.75
LOCATION: 25 PHEASANT LANE
BOOK/PAGE: B37563P300

ACREAGE: 1.38
MAP/LOT: 0045-0017-0008

FIRST HALF DUE: \$4,025.32
 SECOND HALF DUE: \$4,025.31

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SCHOOL	\$5,146.77	63.93%
COUNTY	\$308.34	3.83%
TOTAL	\$8,050.63	100.00%

Based on \$13.75 per \$1,000.00

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,025.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,025.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,282.75
STABILIZED TAX	\$4,936.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,936.97

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1744 CONLEY CARMEL M
 209 DINGLEY SPRING RD
 GORHAM, ME 04038-2109

ACCOUNT: 001095 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,591.68	32.24%
SCHOOL	\$3,156.20	63.93%
COUNTY	\$189.09	3.83%
TOTAL	\$4,936.97	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001095 RE

NAME: CONLEY CARMEL M

MAP/LOT: 0076-0003-0001

LOCATION: 209 DINGLEY SPRING ROAD

ACREAGE: 3.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,468.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001095 RE

NAME: CONLEY CARMEL M

MAP/LOT: 0076-0003-0001

LOCATION: 209 DINGLEY SPRING ROAD

ACREAGE: 3.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,468.49

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,200.00
BUILDING VALUE	\$407,900.00
TOTAL: LAND & BLDG	\$507,100.00
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	\$482,100.00
CALCULATED TAX	\$6,628.88
TOTAL TAX	\$6,628.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,628.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1745 CONNELL NEIL J &
 CONNELL LISA
 167 MIGHTY ST
 GORHAM, ME 04038-2267

ACCOUNT: 000111 RE
MIL RATE: \$13.75
LOCATION: 167 MIGHTY STREET
BOOK/PAGE: B36998P249

ACREAGE: 1.60
MAP/LOT: 0083-0004

FIRST HALF DUE: \$3,314.44
SECOND HALF DUE: \$3,314.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,137.15	32.24%
SCHOOL	\$4,237.84	63.93%
COUNTY	<u>\$253.89</u>	<u>3.83%</u>
TOTAL	\$6,628.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000111 RE

NAME: CONNELL NEIL J &

MAP/LOT: 0083-0004

LOCATION: 167 MIGHTY STREET

ACREAGE: 1.60



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,314.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000111 RE

NAME: CONNELL NEIL J &

MAP/LOT: 0083-0004

LOCATION: 167 MIGHTY STREET

ACREAGE: 1.60



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,314.44

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,110.88
TOTAL TAX	\$5,110.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,110.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1746 CONNER BENJAMIN A
 139 SPILLER RD
 GORHAM, ME 04038-2240

ACCOUNT: 002754 RE
MIL RATE: \$13.75
LOCATION: 139 SPILLER ROAD
BOOK/PAGE: B36887P35

ACREAGE: 0.75
MAP/LOT: 0082-0006

FIRST HALF DUE: \$2,555.44
 SECOND HALF DUE: \$2,555.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,647.75	32.24%
SCHOOL	\$3,267.39	63.93%
COUNTY	\$195.75	3.83%
TOTAL	\$5,110.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002754 RE
 NAME: CONNER BENJAMIN A
 MAP/LOT: 0082-0006
 LOCATION: 139 SPILLER ROAD
 ACREAGE: 0.75

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,555.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002754 RE
 NAME: CONNER BENJAMIN A
 MAP/LOT: 0082-0006
 LOCATION: 139 SPILLER ROAD
 ACREAGE: 0.75

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,555.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$491,100.00
TOTAL: LAND & BLDG	\$560,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$560,300.00
CALCULATED TAX	\$7,704.13
TOTAL TAX	\$7,704.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,704.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1747 CONNERS NATHAN &
 CONNERS MOLLIE
 80 HICKS ST
 PORTLAND, ME 04103-1130

ACCOUNT: 674349 RE
MIL RATE: \$13.75
LOCATION: 18 OLIVER LANE
BOOK/PAGE: B38503P174

ACREAGE: 0.71
MAP/LOT: 0003-0017-0006

FIRST HALF DUE: \$3,852.07
SECOND HALF DUE: \$3,852.06

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MUNICIPAL	\$2,483.81	32.24%
SCHOOL	\$4,925.25	63.93%
COUNTY	\$295.07	3.83%
TOTAL	\$7,704.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674349 RE
 NAME: CONNERS NATHAN &
 MAP/LOT: 0003-0017-0006
 LOCATION: 18 OLIVER LANE
 ACREAGE: 0.71



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,852.06	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674349 RE
 NAME: CONNERS NATHAN &
 MAP/LOT: 0003-0017-0006
 LOCATION: 18 OLIVER LANE
 ACREAGE: 0.71



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,852.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,116.50
TOTAL TAX	\$1,116.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,116.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1748 CONNOLLY DENNIS J
 105 FLAGGY MEADOW ROAD
 GORHAM, ME 04038

ACCOUNT: 001114 RE **ACREAGE:** 1.25
MIL RATE: \$13.75 **MAP/LOT:** 0041-0004

FIRST HALF DUE: \$558.25
 SECOND HALF DUE: \$558.25

LOCATION: 111 FLAGGY MEADOW ROAD
BOOK/PAGE: B13434P3

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$359.96	32.24%
SCHOOL	\$713.78	63.93%
COUNTY	\$42.76	3.83%
TOTAL	\$1,116.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001114 RE
 NAME: CONNOLLY DENNIS J
 MAP/LOT: 0041-0004
 LOCATION: 111 FLAGGY MEADOW ROAD
 ACREAGE: 1.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$558.25	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001114 RE
 NAME: CONNOLLY DENNIS J
 MAP/LOT: 0041-0004
 LOCATION: 111 FLAGGY MEADOW ROAD
 ACREAGE: 1.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$558.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$25,000.00
NET ASSESSMENT	\$451,500.00
CALCULATED TAX	\$6,208.13
TOTAL TAX	\$6,208.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,208.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1749 CONNOLLY HEATHER
 19 TANGLEWOOD DR
 GORHAM, ME 04038-2573

ACCOUNT: 007088 RE
MIL RATE: \$13.75
LOCATION: 19 TANGLEWOOD DRIVE
BOOK/PAGE: B29498P41

ACREAGE: 1.63
MAP/LOT: 0042-0013-0001

FIRST HALF DUE: \$3,104.07
SECOND HALF DUE: \$3,104.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,001.50	32.24%
SCHOOL	\$3,968.86	63.93%
COUNTY	<u>\$237.77</u>	<u>3.83%</u>
TOTAL	\$6,208.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007088 RE
 NAME: CONNOLLY HEATHER
 MAP/LOT: 0042-0013-0001
 LOCATION: 19 TANGLEWOOD DRIVE
 ACREAGE: 1.63

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,104.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007088 RE
 NAME: CONNOLLY HEATHER
 MAP/LOT: 0042-0013-0001
 LOCATION: 19 TANGLEWOOD DRIVE
 ACREAGE: 1.63

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,104.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,664.63
TOTAL TAX	\$6,664.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,664.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1750 CONNOLLY SHAWN E &
 CONOLLY THERESA
 46 SHAMROCK DR
 GORHAM, ME 04038-2669

ACCOUNT: 006691 RE
MIL RATE: \$13.75
LOCATION: 46 SHAMROCK DRIVE
BOOK/PAGE: B32837P297

ACREAGE: 0.46
MAP/LOT: 0030-0007-0411

FIRST HALF DUE: \$3,332.32
SECOND HALF DUE: \$3,332.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,148.68	32.24%
SCHOOL	\$4,260.70	63.93%
COUNTY	<u>\$255.26</u>	<u>3.83%</u>
TOTAL	\$6,664.63	100.00%

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006691 RE
 NAME: CONNOLLY SHAWN E &
 MAP/LOT: 0030-0007-0411
 LOCATION: 46 SHAMROCK DRIVE
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,332.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006691 RE
 NAME: CONNOLLY SHAWN E &
 MAP/LOT: 0030-0007-0411
 LOCATION: 46 SHAMROCK DRIVE
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,332.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,700.00
BUILDING VALUE	\$249,600.00
TOTAL: LAND & BLDG	\$350,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$350,300.00
CALCULATED TAX	\$4,816.63
TOTAL TAX	\$4,816.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,816.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1751 CONNORS JENNIFER
 CONNORS DWAYNE
 PO BOX 1385
 STANDISH, ME 04084-1385

ACCOUNT: 674386 RE
MIL RATE: \$13.75
LOCATION: 115 DINGLEY SPRING ROAD
BOOK/PAGE: B38573P26

ACREAGE: 2.77
MAP/LOT: 0080-0035-0001

FIRST HALF DUE: \$2,408.32
 SECOND HALF DUE: \$2,408.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,552.88	32.24%
SCHOOL	\$3,079.27	63.93%
COUNTY	\$184.48	3.83%
TOTAL	\$4,816.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674386 RE
 NAME: CONNORS JENNIFER
 MAP/LOT: 0080-0035-0001
 LOCATION: 115 DINGLEY SPRING ROAD
 ACREAGE: 2.77

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,408.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674386 RE
 NAME: CONNORS JENNIFER
 MAP/LOT: 0080-0035-0001
 LOCATION: 115 DINGLEY SPRING ROAD
 ACREAGE: 2.77

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,408.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$243,100.00
TOTAL: LAND & BLDG	\$370,300.00
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	\$339,300.00
CALCULATED TAX	\$4,665.38
STABILIZED TAX	\$4,360.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,360.01

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1752 CONNORS SHARON J
 23 PRIMROSE LN
 GORHAM, ME 04038-1140

ACCOUNT: 002476 RE
MIL RATE: \$13.75
LOCATION: 23 PRIMROSE LANE
BOOK/PAGE: B15516P034

ACREAGE: 0.23
MAP/LOT: 0109-0074

FIRST HALF DUE: \$2,180.01
 SECOND HALF DUE: \$2,180.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,405.67	32.24%
SCHOOL	\$2,787.35	63.93%
COUNTY	\$166.99	3.83%
TOTAL	\$4,360.01	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002476 RE
 NAME: CONNORS SHARON J
 MAP/LOT: 0109-0074
 LOCATION: 23 PRIMROSE LANE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,180.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002476 RE
 NAME: CONNORS SHARON J
 MAP/LOT: 0109-0074
 LOCATION: 23 PRIMROSE LANE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,180.01	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,900.00
BUILDING VALUE	\$361,000.00
TOTAL: LAND & BLDG	\$463,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$463,900.00
CALCULATED TAX	\$6,378.63
TOTAL TAX	\$6,378.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,378.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1753 CONNORS, DEBORAH L P &
 CONNORS, ANTHONY
 100 LIBBY AVE
 GORHAM, ME 04038-1508

ACCOUNT: 005763 RE
MIL RATE: \$13.75
LOCATION: 100 LIBBY AVENUE
BOOK/PAGE: B38849P179

ACREAGE: 0.46
MAP/LOT: 0030-0008-0201

FIRST HALF DUE: \$3,189.32
SECOND HALF DUE: \$3,189.31

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SCHOOL	\$4,077.86	63.93%
COUNTY	\$244.30	3.83%
TOTAL	\$6,378.63	100.00%

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005763 RE
 NAME: CONNORS, DEBORAH L P &
 MAP/LOT: 0030-0008-0201
 LOCATION: 100 LIBBY AVENUE
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,189.31	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005763 RE
 NAME: CONNORS, DEBORAH L P &
 MAP/LOT: 0030-0008-0201
 LOCATION: 100 LIBBY AVENUE
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,189.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,700.00
BUILDING VALUE	\$245,900.00
TOTAL: LAND & BLDG	\$347,600.00
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	\$322,600.00
CALCULATED TAX	\$4,435.75
TOTAL TAX	\$4,435.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,435.75

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S182755 P0 - 1of1

1754 CONOVER JOHN P &
 CONOVER TAMMY J
 68 BROOKWOOD DR
 GORHAM, ME 04038-2460

ACCOUNT: 003374 RE
MIL RATE: \$13.75
LOCATION: 68 BROOKWOOD DRIVE
BOOK/PAGE: B14979P184

ACREAGE: 0.92
MAP/LOT: 0096-0002-0215

FIRST HALF DUE: \$2,217.88
 SECOND HALF DUE: \$2,217.87

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MUNICIPAL	\$1,430.09	32.24%
SCHOOL	\$2,835.77	63.93%
COUNTY	\$169.89	3.83%
TOTAL	\$4,435.75	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003374 RE
 NAME: CONOVER JOHN P &
 MAP/LOT: 0096-0002-0215
 LOCATION: 68 BROOKWOOD DRIVE
 ACREAGE: 0.92



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,217.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003374 RE
 NAME: CONOVER JOHN P &
 MAP/LOT: 0096-0002-0215
 LOCATION: 68 BROOKWOOD DRIVE
 ACREAGE: 0.92



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,217.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,600.00
BUILDING VALUE	\$538,900.00
TOTAL: LAND & BLDG	\$727,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$727,500.00
CALCULATED TAX	\$10,003.13
TOTAL TAX	\$10,003.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,003.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1755 CONROE JOHN D &
 CONROE, ROBIN L
 49 HARTS WAY
 GORHAM, ME 04038-1862

ACCOUNT: 003408 RE
MIL RATE: \$13.75
LOCATION: 49 HARTS WAY
BOOK/PAGE: B39778P50

ACREAGE: 14.10
MAP/LOT: 0028-0016-0005

FIRST HALF DUE: \$5,001.57
SECOND HALF DUE: \$5,001.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,225.01	32.24%
SCHOOL	\$6,395.00	63.93%
COUNTY	\$383.12	3.83%
TOTAL	\$10,003.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003408 RE
 NAME: CONROE JOHN D &
 MAP/LOT: 0028-0016-0005
 LOCATION: 49 HARTS WAY
 ACREAGE: 14.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,001.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003408 RE
 NAME: CONROE JOHN D &
 MAP/LOT: 0028-0016-0005
 LOCATION: 49 HARTS WAY
 ACREAGE: 14.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,001.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$203,900.00
TOTAL: LAND & BLDG	\$284,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$284,200.00
CALCULATED TAX	\$3,907.75
TOTAL TAX	\$3,907.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,907.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1756 CONSOLO TRAVIS W &
 CONSOLO SARAH
 7 MAPLE RIDGE RD
 GORHAM, ME 04038-2285

ACCOUNT: 001427 RE
MIL RATE: \$13.75
LOCATION: 7 MAPLE RIDGE ROAD
BOOK/PAGE: B39009P28

ACREAGE: 0.47
MAP/LOT: 0084-0018-0301

FIRST HALF DUE: \$1,953.88
 SECOND HALF DUE: \$1,953.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,259.86	32.24%
SCHOOL	\$2,498.22	63.93%
COUNTY	\$149.67	3.83%
TOTAL	\$3,907.75	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001427 RE
 NAME: CONSOLO TRAVIS W &
 MAP/LOT: 0084-0018-0301
 LOCATION: 7 MAPLE RIDGE ROAD
 ACREAGE: 0.47

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,953.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001427 RE
 NAME: CONSOLO TRAVIS W &
 MAP/LOT: 0084-0018-0301
 LOCATION: 7 MAPLE RIDGE ROAD
 ACREAGE: 0.47

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,953.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,753.75
TOTAL TAX	\$3,753.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,753.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1757 CONSTANTINO NICHOLAS N &
 CONSTANTINO KERRY RG
 30 LINCOLN ST
 GORHAM, ME 04038-1728

ACCOUNT: 004563 RE
MIL RATE: \$13.75
LOCATION: 30 LINCOLN STREET
BOOK/PAGE: B36492P216

ACREAGE: 0.11
MAP/LOT: 0103-0010

FIRST HALF DUE: \$1,876.88
 SECOND HALF DUE: \$1,876.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,210.21	32.24%
SCHOOL	\$2,399.77	63.93%
COUNTY	\$143.77	3.83%
TOTAL	\$3,753.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004563 RE
 NAME: CONSTANTINO NICHOLAS N &
 MAP/LOT: 0103-0010
 LOCATION: 30 LINCOLN STREET
 ACREAGE: 0.11



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,876.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004563 RE
 NAME: CONSTANTINO NICHOLAS N &
 MAP/LOT: 0103-0010
 LOCATION: 30 LINCOLN STREET
 ACREAGE: 0.11



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,876.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$2,101.00
TOTAL TAX	\$2,101.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,101.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1758 CONTINUUM REALTY LLC
 250 GODDARD RD STE A
 LEWISTON, ME 04240-1000

ACCOUNT: 003248 RE
MIL RATE: \$13.75
LOCATION: 42 NEW PORTLAND ROAD
BOOK/PAGE: B30546P35

ACREAGE: 0.63
MAP/LOT: 0100-0078

FIRST HALF DUE: \$1,050.50
 SECOND HALF DUE: \$1,050.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$677.36	32.24%
SCHOOL	\$1,343.17	63.93%
COUNTY	\$80.47	3.83%
TOTAL	\$2,101.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003248 RE

NAME: CONTINUUM REALTY LLC

MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD

ACREAGE: 0.63

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,050.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003248 RE

NAME: CONTINUUM REALTY LLC

MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD

ACREAGE: 0.63

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,050.50

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$329,500.00
TOTAL: LAND & BLDG	\$409,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$409,300.00
CALCULATED TAX	\$5,627.88
TOTAL TAX	\$5,627.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,627.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1759 CONVERSE BENJAMIN &
 CONVERSE JENNIFER L
 21 ELLIOTT RD
 GORHAM, ME 04038-2141

ACCOUNT: 001542 RE
MIL RATE: \$13.75
LOCATION: 21 ELLIOTT ROAD
BOOK/PAGE: B38048P217

ACREAGE: 2.00
MAP/LOT: 0074-0005-0001

FIRST HALF DUE: \$2,813.94
 SECOND HALF DUE: \$2,813.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,814.43	32.24%
SCHOOL	\$3,597.90	63.93%
COUNTY	\$215.55	3.83%
TOTAL	\$5,627.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001542 RE
 NAME: CONVERSE BENJAMIN &
 MAP/LOT: 0074-0005-0001
 LOCATION: 21 ELLIOTT ROAD
 ACREAGE: 2.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,813.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001542 RE
 NAME: CONVERSE BENJAMIN &
 MAP/LOT: 0074-0005-0001
 LOCATION: 21 ELLIOTT ROAD
 ACREAGE: 2.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,813.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$25,000.00
NET ASSESSMENT	\$303,600.00
CALCULATED TAX	\$4,174.50
TOTAL TAX	\$4,174.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,174.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1760 CONWAY AMARA
 6 SPILLER RD
 GORHAM, ME 04038-2186

ACCOUNT: 067369 RE
MIL RATE: \$13.75
LOCATION: 6 SPILLER ROAD
BOOK/PAGE: B37704P41

ACREAGE: 1.58
MAP/LOT: 0077-0013-0001

FIRST HALF DUE: \$2,087.25
 SECOND HALF DUE: \$2,087.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,345.86	32.24%
SCHOOL	\$2,668.76	63.93%
COUNTY	\$159.88	3.83%
TOTAL	\$4,174.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067369 RE
 NAME: CONWAY AMARA
 MAP/LOT: 0077-0013-0001
 LOCATION: 6 SPILLER ROAD
 ACREAGE: 1.58



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,087.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067369 RE
 NAME: CONWAY AMARA
 MAP/LOT: 0077-0013-0001
 LOCATION: 6 SPILLER ROAD
 ACREAGE: 1.58



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,087.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,215.00
TOTAL TAX	\$6,215.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,215.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1761 CONWAY JAMES W &
 CONWAY TIFFANY S
 156 DOW RD
 GORHAM, ME 04038-2110

ACCOUNT: 001949 RE
MIL RATE: \$13.75
LOCATION: 156 DOW ROAD
BOOK/PAGE: B21370P274

ACREAGE: 3.48
MAP/LOT: 0056-0025-0001

FIRST HALF DUE: \$3,107.50
 SECOND HALF DUE: \$3,107.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,003.72	32.24%
SCHOOL	\$3,973.25	63.93%
COUNTY	<u>\$238.03</u>	<u>3.83%</u>
TOTAL	\$6,215.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001949 RE
 NAME: CONWAY JAMES W &
 MAP/LOT: 0056-0025-0001
 LOCATION: 156 DOW ROAD
 ACREAGE: 3.48



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,107.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001949 RE
 NAME: CONWAY JAMES W &
 MAP/LOT: 0056-0025-0001
 LOCATION: 156 DOW ROAD
 ACREAGE: 3.48



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,107.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$783.75
TOTAL TAX	\$783.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$783.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1762 COOK CAROL
 41 MAPLE DR
 GORHAM, ME 04038-4031

ACCOUNT: 002535 RE
MIL RATE: \$13.75
LOCATION: 41 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0175

FIRST HALF DUE: \$391.88
SECOND HALF DUE: \$391.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$252.68	32.24%
SCHOOL	\$501.05	63.93%
COUNTY	\$30.02	3.83%
TOTAL	\$783.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002535 RE
 NAME: COOK CAROL
 MAP/LOT: 0015-0007-0175
 LOCATION: 41 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$391.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002535 RE
 NAME: COOK CAROL
 MAP/LOT: 0015-0007-0175
 LOCATION: 41 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$391.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,900.00
BUILDING VALUE	\$539,500.00
TOTAL: LAND & BLDG	\$675,400.00
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	\$650,400.00
CALCULATED TAX	\$8,943.00
TOTAL TAX	\$8,943.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,943.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1763 COOK DANIEL S &
 COOK DESTINY S
 165 DEERING DR
 GORHAM, ME 04038-2784

ACCOUNT: 005563 RE
MIL RATE: \$13.75
LOCATION: 165 DEERING DRIVE
BOOK/PAGE: B21930P241

ACREAGE: 13.94
MAP/LOT: 0014-0002-0002

FIRST HALF DUE: \$4,471.50
SECOND HALF DUE: \$4,471.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,883.22	32.24%
SCHOOL	\$5,717.26	63.93%
COUNTY	\$342.52	3.83%
TOTAL	\$8,943.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005563 RE
 NAME: COOK DANIEL S &
 MAP/LOT: 0014-0002-0002
 LOCATION: 165 DEERING DRIVE
 ACREAGE: 13.94



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,471.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005563 RE
 NAME: COOK DANIEL S &
 MAP/LOT: 0014-0002-0002
 LOCATION: 165 DEERING DRIVE
 ACREAGE: 13.94



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,471.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,144.00
TOTAL TAX	\$1,144.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,144.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1764 COOK DANIEL S & DESTINY S
 165 DEERING DR
 GORHAM, ME 04038-2784

ACCOUNT: 674362 RE
MIL RATE: \$13.75
LOCATION: DEERING DRIVE
BOOK/PAGE: B39254P7

ACREAGE: 2.45
MAP/LOT: 0014-0002-0401

FIRST HALF DUE: \$572.00
SECOND HALF DUE: \$572.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$368.83	32.24%
SCHOOL	\$731.36	63.93%
COUNTY	\$43.82	3.83%
TOTAL	\$1,144.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$572.00	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$572.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$31,000.00
NET ASSESSMENT	\$520,100.00
CALCULATED TAX	\$7,151.38
TOTAL TAX	\$7,151.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,151.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1765 COOK KATHERINE A C &
 COOK ROBERT J
 24 HESSIAN DR
 GORHAM, ME 04038-2802

ACCOUNT: 066969 RE
MIL RATE: \$13.75
LOCATION: 24 HESSIAN DRIVE
BOOK/PAGE: B38484P78

ACREAGE: 0.53
MAP/LOT: 0050-0006-0072

FIRST HALF DUE: \$3,575.69
 SECOND HALF DUE: \$3,575.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,305.60	32.24%
SCHOOL	\$4,571.88	63.93%
COUNTY	<u>\$273.90</u>	<u>3.83%</u>
TOTAL	\$7,151.38	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066969 RE
 NAME: COOK KATHERINE A C &
 MAP/LOT: 0050-0006-0072
 LOCATION: 24 HESSIAN DRIVE
 ACREAGE: 0.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,575.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066969 RE
 NAME: COOK KATHERINE A C &
 MAP/LOT: 0050-0006-0072
 LOCATION: 24 HESSIAN DRIVE
 ACREAGE: 0.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,575.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,570.50
STABILIZED TAX	\$4,271.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,271.34

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1766 COOK LINDA S
 41 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006866 RE
MIL RATE: \$13.75
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,377.08	32.24%
SCHOOL	\$2,730.67	63.93%
COUNTY	\$163.59	3.83%
TOTAL	\$4,271.34	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006866 RE
 NAME: COOK LINDA S
 MAP/LOT: 0046-0011-0140
 LOCATION: 41 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,135.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006866 RE
 NAME: COOK LINDA S
 MAP/LOT: 0046-0011-0140
 LOCATION: 41 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,135.67	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$428,300.00
TOTAL: LAND & BLDG	\$533,500.00
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	\$508,500.00
CALCULATED TAX	\$6,991.88
TOTAL TAX	\$6,991.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,991.88

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YOU WILL RECEIVE

S182755 P0 - 1of1

1767 COOK MATTHEW D &
 COOK STEPHANIE W
 272 FLAGGY MEADOW RD
 GORHAM, ME 04038-2025

ACCOUNT: 001197 RE

MIL RATE: \$13.75

LOCATION: 272 FLAGGY MEADOW ROAD

BOOK/PAGE: B30907P239

ACREAGE: 1.40

MAP/LOT: 0036-0039-0004

FIRST HALF DUE: \$3,495.94
 SECOND HALF DUE: \$3,495.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,254.18	32.24%
SCHOOL	\$4,469.91	63.93%
COUNTY	<u>\$267.79</u>	<u>3.83%</u>
TOTAL	\$6,991.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001197 RE

NAME: COOK MATTHEW D &

MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$3,495.94	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001197 RE

NAME: COOK MATTHEW D &

MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$3,495.94	
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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,300.00
CALCULATED TAX	\$347.88
TOTAL TAX	\$347.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$347.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1768 COOK RICHARD T &
 COOK CHERYL B
 196 DEERING DR
 BUXTON, ME 04093-6557

ACCOUNT: 007470 RE
MIL RATE: \$13.75
LOCATION: DEERING DRIVE-BACK
BOOK/PAGE: B15534P0299

ACREAGE: 3.28
MAP/LOT: 0014-0002-0005

FIRST HALF DUE: \$173.94
SECOND HALF DUE: \$173.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$112.16	32.24%
SCHOOL	\$222.40	63.93%
COUNTY	\$13.32	3.83%
TOTAL	\$347.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007470 RE
 NAME: COOK RICHARD T &
 MAP/LOT: 0014-0002-0005
 LOCATION: DEERING DRIVE-BACK
 ACREAGE: 3.28



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$173.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007470 RE
 NAME: COOK RICHARD T &
 MAP/LOT: 0014-0002-0005
 LOCATION: DEERING DRIVE-BACK
 ACREAGE: 3.28



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$173.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,500.00
BUILDING VALUE	\$473,600.00
TOTAL: LAND & BLDG	\$599,100.00
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	\$574,100.00
CALCULATED TAX	\$7,893.88
TOTAL TAX	\$7,893.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,893.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1769 COOLBROTH SCOTT P &
 COOLBROTH KRISTEN M
 260 FLAGGY MEADOW RD
 GORHAM, ME 04038-2073

ACCOUNT: 001251 RE
MIL RATE: \$13.75
LOCATION: 260 FLAGGY MEADOW ROAD
BOOK/PAGE: B14376P52

ACREAGE: 4.04
MAP/LOT: 0036-0039-0005

FIRST HALF DUE: \$3,946.94
SECOND HALF DUE: \$3,946.94

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MUNICIPAL	\$2,544.99	32.24%
SCHOOL	\$5,046.56	63.93%
COUNTY	\$302.34	3.83%
TOTAL	\$7,893.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001251 RE
 NAME: COOLBROTH SCOTT P &
 MAP/LOT: 0036-0039-0005
 LOCATION: 260 FLAGGY MEADOW ROAD
 ACREAGE: 4.04



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,946.94	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001251 RE
 NAME: COOLBROTH SCOTT P &
 MAP/LOT: 0036-0039-0005
 LOCATION: 260 FLAGGY MEADOW ROAD
 ACREAGE: 4.04

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,946.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$129,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$129,600.00
CALCULATED TAX	\$1,782.00
TOTAL TAX	\$1,782.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,782.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1770 COOLONG JOHNNIE MARK
 DUSHANE KRISTEN M
 100 MIGHTY ST
 GORHAM, ME 04038-4102

ACCOUNT: 066973 RE
MIL RATE: \$13.75
LOCATION: MIGHTY STREET
BOOK/PAGE: B39988P217

ACREAGE: 6.10
MAP/LOT: 0066-0010-0001

FIRST HALF DUE: \$891.00
 SECOND HALF DUE: \$891.00

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SCHOOL	\$1,139.23	63.93%
COUNTY	\$68.25	3.83%
TOTAL	\$1,782.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066973 RE
 NAME: COOLONG JOHNNIE MARK
 MAP/LOT: 0066-0010-0001
 LOCATION: MIGHTY STREET
 ACREAGE: 6.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$891.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066973 RE
 NAME: COOLONG JOHNNIE MARK
 MAP/LOT: 0066-0010-0001
 LOCATION: MIGHTY STREET
 ACREAGE: 6.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$891.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$217,800.00
TOTAL: LAND & BLDG	\$255,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$255,600.00
CALCULATED TAX	\$3,514.50
STABILIZED TAX	\$2,886.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,886.11

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1771 COONS, MAUREEN
 36 MEADOWBROOK DR UNIT 2
 GORHAM, ME 04038-1395

ACCOUNT: 000654 RE

MIL RATE: \$13.75

LOCATION: 36 MEADOWBROOK DRIVE UNIT 2

BOOK/PAGE: B40009P107

ACREAGE: 0.50

MAP/LOT: 0026-0010-0042

FIRST HALF DUE: \$1,443.06
 SECOND HALF DUE: \$1,443.05

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$930.48	32.24%
SCHOOL	\$1,845.09	63.93%
COUNTY	\$110.54	3.83%
TOTAL	\$2,886.11	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000654 RE

NAME: COONS, MAUREEN

MAP/LOT: 0026-0010-0042

LOCATION: 36 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,443.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000654 RE

NAME: COONS, MAUREEN

MAP/LOT: 0026-0010-0042

LOCATION: 36 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,443.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,200.00
BUILDING VALUE	\$193,700.00
TOTAL: LAND & BLDG	\$277,900.00
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	\$252,900.00
CALCULATED TAX	\$3,477.38
TOTAL TAX	\$3,477.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,477.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1772 COOPER KEVIN J &
 COOPER TAMMY LYNN
 17 MAPLE RIDGE RD
 GORHAM, ME 04038-2285

ACCOUNT: 001840 RE

MIL RATE: \$13.75

LOCATION: 17 MAPLE RIDGE ROAD

BOOK/PAGE: B10722P196

ACREAGE: 0.54

MAP/LOT: 0084-0018-0306

FIRST HALF DUE: \$1,738.69
 SECOND HALF DUE: \$1,738.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,121.11	32.24%
SCHOOL	\$2,223.09	63.93%
COUNTY	\$133.18	3.83%
TOTAL	\$3,477.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001840 RE

NAME: COOPER KEVIN J &

MAP/LOT: 0084-0018-0306

LOCATION: 17 MAPLE RIDGE ROAD

ACREAGE: 0.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,738.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001840 RE

NAME: COOPER KEVIN J &

MAP/LOT: 0084-0018-0306

LOCATION: 17 MAPLE RIDGE ROAD

ACREAGE: 0.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,738.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,600.00
BUILDING VALUE	\$368,000.00
TOTAL: LAND & BLDG	\$470,600.00
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	\$445,600.00
CALCULATED TAX	\$6,127.00
TOTAL TAX	\$6,127.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,127.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1773 COPELAND ANGELA R &
 COPELAND LEE W
 7 QUAIL RIDGE DR
 GORHAM, ME 04038-2271

ACCOUNT: 004218 RE
MIL RATE: \$13.75
LOCATION: 7 QUAIL RIDGE DRIVE
BOOK/PAGE: B33624P342

ACREAGE: 2.04
MAP/LOT: 0063-0011-0006

FIRST HALF DUE: \$3,063.50
SECOND HALF DUE: \$3,063.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,975.34	32.24%
SCHOOL	\$3,916.99	63.93%
COUNTY	\$234.66	3.83%
TOTAL	\$6,127.00	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004218 RE
 NAME: COPELAND ANGELA R &
 MAP/LOT: 0063-0011-0006
 LOCATION: 7 QUAIL RIDGE DRIVE
 ACREAGE: 2.04

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,063.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004218 RE
 NAME: COPELAND ANGELA R &
 MAP/LOT: 0063-0011-0006
 LOCATION: 7 QUAIL RIDGE DRIVE
 ACREAGE: 2.04

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,063.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$159,900.00
BUILDING VALUE	\$437,700.00
TOTAL: LAND & BLDG	\$597,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$597,600.00
CALCULATED TAX	\$8,217.00
TOTAL TAX	\$8,217.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,217.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1774 COPELAND FAMILY TRUST, THE
 57 GORDON FARMS RD
 GORHAM, ME 04038-2389

ACCOUNT: 006959 RE

MIL RATE: \$13.75

LOCATION: 57 GORDON FARMS ROAD

BOOK/PAGE: B39383P289

ACREAGE: 1.69

MAP/LOT: 0045-0023-0419

FIRST HALF DUE: \$4,108.50
 SECOND HALF DUE: \$4,108.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,649.16	32.24%
SCHOOL	\$5,253.13	63.93%
COUNTY	\$314.71	3.83%
TOTAL	\$8,217.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006959 RE

NAME: COPELAND FAMILY TRUST, THE

MAP/LOT: 0045-0023-0419

LOCATION: 57 GORDON FARMS ROAD

ACREAGE: 1.69



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,108.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006959 RE

NAME: COPELAND FAMILY TRUST, THE

MAP/LOT: 0045-0023-0419

LOCATION: 57 GORDON FARMS ROAD

ACREAGE: 1.69



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,108.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$180,900.00
TOTAL: LAND & BLDG	\$310,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$310,300.00
CALCULATED TAX	\$4,266.63
TOTAL TAX	\$4,266.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,266.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1775 COPPERBERG DOUGLAS M &
 COPPERBERG SARAH E
 19 ROBIE ST
 GORHAM, ME 04038-1727

ACCOUNT: 004693 RE **ACREAGE:** 0.28
MIL RATE: \$13.75 **MAP/LOT:** 0103-0024
LOCATION: 19 ROBIE STREET
BOOK/PAGE: B28710P295

FIRST HALF DUE: \$2,133.32
 SECOND HALF DUE: \$2,133.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,375.56	32.24%
SCHOOL	\$2,727.66	63.93%
COUNTY	\$163.41	3.83%
TOTAL	\$4,266.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004693 RE
 NAME: COPPERBERG DOUGLAS M &
 MAP/LOT: 0103-0024
 LOCATION: 19 ROBIE STREET
 ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,133.31	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004693 RE
 NAME: COPPERBERG DOUGLAS M &
 MAP/LOT: 0103-0024
 LOCATION: 19 ROBIE STREET
 ACREAGE: 0.28



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,133.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,265.88
TOTAL TAX	\$6,265.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,265.88

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S182755 P0 - 1of1

1776 CORBEAU-HASENFLU JUDITH K
 102 FINN PARKER RD
 GORHAM, ME 04038-2014

ACCOUNT: 006004 RE
MIL RATE: \$13.75
LOCATION: 102 FINN PARKER ROAD
BOOK/PAGE: B27278P322

ACREAGE: 2.11
MAP/LOT: 0055-0009-0003

FIRST HALF DUE: \$3,132.94
 SECOND HALF DUE: \$3,132.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,020.12	32.24%
SCHOOL	\$4,005.78	63.93%
COUNTY	<u>\$239.98</u>	<u>3.83%</u>
TOTAL	\$6,265.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,132.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,132.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,770.88
STABILIZED TAX	\$5,393.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,393.15

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1777 CORBETT KATHARINE &
 TURNER SARAH & BRISTOL DORIS
 263 N GORHAM RD
 GORHAM, ME 04038-2449

ACCOUNT: 003714 RE
MIL RATE: \$13.75
LOCATION: 263 NORTH GORHAM ROAD
BOOK/PAGE: B12718P221

ACREAGE: 4.00
MAP/LOT: 0097-0005

FIRST HALF DUE: \$2,696.58
 SECOND HALF DUE: \$2,696.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,738.75	32.24%
SCHOOL	\$3,447.84	63.93%
COUNTY	<u>\$206.56</u>	<u>3.83%</u>
TOTAL	\$5,393.15	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,696.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,696.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$337,200.00
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	\$312,200.00
CALCULATED TAX	\$4,292.75
TOTAL TAX	\$4,292.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,292.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1778 CORBETT SYLVIA A &
 GRASS SHIRLEY C
 139 PLUMMER RD
 GORHAM, ME 04038-2324

ACCOUNT: 001891 RE
MIL RATE: \$13.75
LOCATION: 139 PLUMMER ROAD
BOOK/PAGE: B28251P166

ACREAGE: 4.70
MAP/LOT: 0086-0002

FIRST HALF DUE: \$2,146.38
 SECOND HALF DUE: \$2,146.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,383.98	32.24%
SCHOOL	\$2,744.36	63.93%
COUNTY	\$164.41	3.83%
TOTAL	\$4,292.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,146.37	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,146.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$297,800.00
TOTAL: LAND & BLDG	\$403,800.00
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	\$378,800.00
CALCULATED TAX	\$5,208.50
TOTAL TAX	\$5,208.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,208.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1779 CORBETT VINCENT PETER III
 2 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004386 RE
MIL RATE: \$13.75
LOCATION: 2 ASPEN LANE
BOOK/PAGE: B30995P331

ACREAGE: 1.51
MAP/LOT: 0050-0008-0002

FIRST HALF DUE: \$2,604.25
 SECOND HALF DUE: \$2,604.25

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SCHOOL	\$3,329.79	63.93%
COUNTY	\$199.49	3.83%
TOTAL	\$5,208.50	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,604.25	

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2024 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 11/16/2023

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11/15/2023	\$2,604.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$323,700.00
TOTAL: LAND & BLDG	\$398,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$398,100.00
CALCULATED TAX	\$5,473.88
TOTAL TAX	\$5,473.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,473.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1780 CORCORAN STEPHEN R &
 CORCORAN RACHEL C
 19 RIDGEWAY AVE
 GORHAM, ME 04038-1707

ACCOUNT: 067311 RE
MIL RATE: \$13.75
LOCATION: 19 RIDGEWAY AVENUE
BOOK/PAGE: B36751P300

ACREAGE: 0.34
MAP/LOT: 0104-0006-0001

FIRST HALF DUE: \$2,736.94
 SECOND HALF DUE: \$2,736.94

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,736.94	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,736.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,800.00
BUILDING VALUE	\$207,800.00
TOTAL: LAND & BLDG	\$304,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$304,600.00
CALCULATED TAX	\$4,188.25
TOTAL TAX	\$4,188.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,188.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1781 COREAU, CHRISTOPHER & KAREN
282 BUCK ST
GORHAM, ME 04038-2280

ACCOUNT: 000842 RE
MIL RATE: \$13.75
LOCATION: 282 BUCK STREET
BOOK/PAGE: B39492P82

ACREAGE: 1.27
MAP/LOT: 0063-0012

FIRST HALF DUE: \$2,094.13
SECOND HALF DUE: \$2,094.12

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,677.55	63.93%
COUNTY	\$160.41	3.83%
TOTAL	\$4,188.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000842 RE
NAME: COREAU, CHRISTOPHER & KAREN
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACREAGE: 1.27



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,094.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000842 RE
NAME: COREAU, CHRISTOPHER & KAREN
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACREAGE: 1.27



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,094.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,417.63
TOTAL TAX	\$1,417.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,417.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1782 COREY DARREN RICHARD
 COREY LISA J
 71 WINSLOW RD
 GORHAM, ME 04038-2338

ACCOUNT: 067415 RE
MIL RATE: \$13.75
LOCATION: WINSLOW ROAD
BOOK/PAGE: B37536P80

ACREAGE: 2.11
MAP/LOT: 0070-0003-0002

FIRST HALF DUE: \$708.82
SECOND HALF DUE: \$708.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$457.04	32.24%
SCHOOL	\$906.29	63.93%
COUNTY	\$54.30	3.83%
TOTAL	\$1,417.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$708.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$708.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$551,400.00
TOTAL: LAND & BLDG	\$649,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$649,100.00
CALCULATED TAX	\$8,925.13
TOTAL TAX	\$8,925.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,925.13

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1783 COREY DARREN RICHARD & LISA JOANNE
 WINSLOW ROAD
 GORHAM, ME 04038

ACCOUNT: 007086 RE

MIL RATE: \$13.75

LOCATION: 71 WINSLOW ROAD

BOOK/PAGE: B35594P251

ACREAGE: 1.38

MAP/LOT: 0070-0003-0001

FIRST HALF DUE: \$4,462.57
 SECOND HALF DUE: \$4,462.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,877.46	32.24%
SCHOOL	\$5,705.84	63.93%
COUNTY	\$341.83	3.83%
TOTAL	\$8,925.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,462.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,462.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$294,200.00
TOTAL: LAND & BLDG	\$326,000.00
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	\$301,000.00
CALCULATED TAX	\$4,138.75
STABILIZED TAX	\$3,867.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,867.85

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1784 COREY STEPHEN M &
 COREY PHILOMINA M
 17 STEPHEN WARD DR
 GORHAM, ME 04038-1177

ACCOUNT: 067231 RE
MIL RATE: \$13.75
LOCATION: 17 STEPHEN WARD DRIVE
BOOK/PAGE: B35309P264

ACREAGE: 0.23
MAP/LOT: 0108-0004-0104

FIRST HALF DUE: \$1,933.93
 SECOND HALF DUE: \$1,933.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,246.99	32.24%
SCHOOL	\$2,472.72	63.93%
COUNTY	\$148.14	3.83%
TOTAL	\$3,867.85	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067231 RE
 NAME: COREY STEPHEN M &
 MAP/LOT: 0108-0004-0104
 LOCATION: 17 STEPHEN WARD DRIVE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,933.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067231 RE
 NAME: COREY STEPHEN M &
 MAP/LOT: 0108-0004-0104
 LOCATION: 17 STEPHEN WARD DRIVE
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,933.93	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$6,600.00
TOTAL: LAND & BLDG	\$6,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,600.00
CALCULATED TAX	\$90.75
TOTAL TAX	\$90.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$90.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1785 COREY, LORRIE
 4 GLENWOOD AVE APT B
 SACO, ME 04072-2943

ACCOUNT: 066760 RE
MIL RATE: \$13.75
LOCATION: 56 HARVEY ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-T12

FIRST HALF DUE: \$45.38
SECOND HALF DUE: \$45.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$29.26	32.24%
SCHOOL	\$58.02	63.93%
COUNTY	\$3.48	3.83%
TOTAL	\$90.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066760 RE
 NAME: COREY, LORRIE
 MAP/LOT: 0007-0001-T12
 LOCATION: 56 HARVEY ROAD
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$45.37	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066760 RE
 NAME: COREY, LORRIE
 MAP/LOT: 0007-0001-T12
 LOCATION: 56 HARVEY ROAD
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$45.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,791.88
TOTAL TAX	\$4,791.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,791.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1786 CORKUM JENNIE E
 5 BLUEBERRY LN
 GORHAM, ME 04038-2711

ACCOUNT: 007089 RE
MIL RATE: \$13.75
LOCATION: 5 BLUEBERRY LANE
BOOK/PAGE: B28329P129

ACREAGE: 4.13
MAP/LOT: 0097-0002-0001

FIRST HALF DUE: \$2,395.94
 SECOND HALF DUE: \$2,395.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,544.90	32.24%
SCHOOL	\$3,063.45	63.93%
COUNTY	\$183.53	3.83%
TOTAL	\$4,791.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 007089 RE
 NAME: CORKUM JENNIE E
 MAP/LOT: 0097-0002-0001
 LOCATION: 5 BLUEBERRY LANE
 ACREAGE: 4.13



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,395.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 007089 RE
 NAME: CORKUM JENNIE E
 MAP/LOT: 0097-0002-0001
 LOCATION: 5 BLUEBERRY LANE
 ACREAGE: 4.13



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,395.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

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	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$347,900.00
CALCULATED TAX	\$4,783.63
TOTAL TAX	\$4,783.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,783.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1787 CORLISS MICHAEL D
 25 RITZ FARM RD
 GORHAM, ME 04038-2296

ACCOUNT: 000557 RE
MIL RATE: \$13.75
LOCATION: 25 RITZ FARM ROAD
BOOK/PAGE: B22047P11

ACREAGE: 12.90
MAP/LOT: 0084-0015

FIRST HALF DUE: \$2,391.82
 SECOND HALF DUE: \$2,391.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,542.24	32.24%
SCHOOL	\$3,058.17	63.93%
COUNTY	\$183.21	3.83%
TOTAL	\$4,783.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,391.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,391.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$402,900.00
TOTAL: LAND & BLDG	\$435,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$435,800.00
CALCULATED TAX	\$5,992.25
TOTAL TAX	\$5,992.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,992.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1788 CORLISS, PAULETTE
 86 FALCON CREST DR
 GORHAM, ME 04038-3393

ACCOUNT: 067193 RE
MIL RATE: \$13.75
LOCATION: 86 FALCON CREST DRIVE
BOOK/PAGE: B39577P305

ACREAGE: 0.33
MAP/LOT: 0046-0011-0314

FIRST HALF DUE: \$2,996.13
 SECOND HALF DUE: \$2,996.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,931.90	32.24%
SCHOOL	\$3,830.85	63.93%
COUNTY	\$229.50	3.83%
TOTAL	\$5,992.25	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 067193 RE
 NAME: CORLISS, PAULETTE
 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,996.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067193 RE
 NAME: CORLISS, PAULETTE
 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,996.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,700.00
TOTAL: LAND & BLDG	\$32,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,700.00
CALCULATED TAX	\$449.63
TOTAL TAX	\$449.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$449.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1789 CORMIER, CORI
 69 MAPLE DR
 GORHAM, ME 04038-4031

ACCOUNT: 003504 RE
MIL RATE: \$13.75
LOCATION: 69 MAPLE DRIVE
BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0264

FIRST HALF DUE: \$224.82
SECOND HALF DUE: \$224.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.96	32.24%
SCHOOL	\$287.45	63.93%
COUNTY	\$17.22	3.83%
TOTAL	\$449.63	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003504 RE
 NAME: CORMIER, CORI
 MAP/LOT: 0015-0007-0264
 LOCATION: 69 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$224.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003504 RE
 NAME: CORMIER, CORI
 MAP/LOT: 0015-0007-0264
 LOCATION: 69 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$224.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,748.25
TOTAL TAX	\$3,748.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,748.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1790 CORNISH SUZANNE M
 21 DOUGLASS ST
 GORHAM, ME 04038-1416

ACCOUNT: 005364 RE
MIL RATE: \$13.75
LOCATION: 21 DOUGLAS STREET
BOOK/PAGE: B36474P308

ACREAGE: 0.19
MAP/LOT: 0106-0026

FIRST HALF DUE: \$1,874.13
 SECOND HALF DUE: \$1,874.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,208.44	32.24%
SCHOOL	\$2,396.26	63.93%
COUNTY	\$143.56	3.83%
TOTAL	\$3,748.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005364 RE
 NAME: CORNISH SUZANNE M
 MAP/LOT: 0106-0026
 LOCATION: 21 DOUGLAS STREET
 ACREAGE: 0.19



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,874.12	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005364 RE
 NAME: CORNISH SUZANNE M
 MAP/LOT: 0106-0026
 LOCATION: 21 DOUGLAS STREET
 ACREAGE: 0.19



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,874.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,652.75
TOTAL TAX	\$1,652.75
LESS PAID TO DATE	\$0.76
TOTAL DUE	\$1,651.99

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1791 CORREALE E JOSEPH
 CORREALE PAMELA
 22 ASH DR
 GORHAM, ME 04038-4063

ACCOUNT: 002578 RE

MIL RATE: \$13.75

LOCATION: 22 ASH DRIVE

BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0285

FIRST HALF DUE: \$825.62
 SECOND HALF DUE: \$826.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$532.85	32.24%
SCHOOL	\$1,056.60	63.93%
COUNTY	\$63.30	3.83%
TOTAL	\$1,652.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002578 RE

NAME: CORREALE E JOSEPH

MAP/LOT: 0015-0007-0285

LOCATION: 22 ASH DRIVE

ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$826.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002578 RE

NAME: CORREALE E JOSEPH

MAP/LOT: 0015-0007-0285

LOCATION: 22 ASH DRIVE

ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$825.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,619.75
TOTAL TAX	\$1,619.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,619.75

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S182755 P0 - 1of1

1792 CORREALE, ANTHONY M
 HANNA, KAREN A
 211 CHANDLERS WHARF
 PORTLAND, ME 04101-4650

ACCOUNT: 006720 RE
MIL RATE: \$13.75
LOCATION: LIBBY AVENUE
BOOK/PAGE: B39433P176

ACREAGE: 5.75
MAP/LOT: 0050-0012-0002

FIRST HALF DUE: \$809.88
 SECOND HALF DUE: \$809.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$522.21	32.24%
SCHOOL	\$1,035.51	63.93%
COUNTY	\$62.04	3.83%
TOTAL	\$1,619.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006720 RE
 NAME: CORREALE, ANTHONY M
 MAP/LOT: 0050-0012-0002
 LOCATION: LIBBY AVENUE
 ACREAGE: 5.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$809.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006720 RE
 NAME: CORREALE, ANTHONY M
 MAP/LOT: 0050-0012-0002
 LOCATION: LIBBY AVENUE
 ACREAGE: 5.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$809.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,030.75
TOTAL TAX	\$6,030.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,030.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1793 CORRIGAN ONALEE J
 27 CLAY RD
 GORHAM, ME 04038-2000

ACCOUNT: 003813 RE
MIL RATE: \$13.75
LOCATION: 27 CLAY ROAD
BOOK/PAGE: B21411P19

ACREAGE: 6.00
MAP/LOT: 0055-0020-0001

FIRST HALF DUE: \$3,015.38
 SECOND HALF DUE: \$3,015.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,944.31	32.24%
SCHOOL	\$3,855.46	63.93%
COUNTY	\$230.98	3.83%
TOTAL	\$6,030.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003813 RE
 NAME: CORRIGAN ONALEE J
 MAP/LOT: 0055-0020-0001
 LOCATION: 27 CLAY ROAD
 ACREAGE: 6.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,015.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003813 RE
 NAME: CORRIGAN ONALEE J
 MAP/LOT: 0055-0020-0001
 LOCATION: 27 CLAY ROAD
 ACREAGE: 6.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,015.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$489,800.00
TOTAL: LAND & BLDG	\$577,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$577,800.00
CALCULATED TAX	\$7,944.75
TOTAL TAX	\$7,944.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,944.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1794 **CORSINI MITCHELL J &**
CORSINI AUBREY MATER
 37 SYDNEYS WAY
 GORHAM, ME 04038-5864

ACCOUNT: 006145 RE
MIL RATE: \$13.75
LOCATION: 37 SYDNEYS WAY
BOOK/PAGE: B35086P312

ACREAGE: 1.49
MAP/LOT: 0052-0004-0001

FIRST HALF DUE: \$3,972.38
SECOND HALF DUE: \$3,972.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,561.39	32.24%
SCHOOL	\$5,079.08	63.93%
COUNTY	\$304.28	3.83%
TOTAL	\$7,944.75	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,972.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,972.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$241,000.00
TOTAL: LAND & BLDG	\$272,800.00
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	\$247,800.00
CALCULATED TAX	\$3,407.25
TOTAL TAX	\$3,407.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,407.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1795 CORT EYTHAN M
 12 STEPHEN WARD DR
 GORHAM, ME 04038-1178

ACCOUNT: 067239 RE
MIL RATE: \$13.75
LOCATION: 12 STEPHEN WARD DRIVE
BOOK/PAGE: B36425P335

ACREAGE: 0.23
MAP/LOT: 0108-0004-0112

FIRST HALF DUE: \$1,703.63
 SECOND HALF DUE: \$1,703.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,098.50	32.24%
SCHOOL	\$2,178.25	63.93%
COUNTY	\$130.50	3.83%
TOTAL	\$3,407.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067239 RE
 NAME: CORT EYTHAN M
 MAP/LOT: 0108-0004-0112
 LOCATION: 12 STEPHEN WARD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,703.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067239 RE
 NAME: CORT EYTHAN M
 MAP/LOT: 0108-0004-0112
 LOCATION: 12 STEPHEN WARD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,703.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$260,100.00
BUILDING VALUE	\$831,700.00
TOTAL: LAND & BLDG	\$1,091,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,091,800.00
CALCULATED TAX	\$15,012.25
TOTAL TAX	\$15,012.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$15,012.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1796 CORT MANAGEMENT LLC
 14 WORTHLEY POND LN
 POLAND, ME 04274-5335

ACCOUNT: 067177 RE
MIL RATE: \$13.75
LOCATION: 605 MAIN STREET
BOOK/PAGE: B34679P290

ACREAGE: 1.44
MAP/LOT: 0032-0014-0001

FIRST HALF DUE: \$7,506.13
SECOND HALF DUE: \$7,506.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,839.95	32.24%
SCHOOL	\$9,597.33	63.93%
COUNTY	\$574.97	3.83%
TOTAL	\$15,012.25	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$7,506.12	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$7,506.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,400.00
BUILDING VALUE	\$230,500.00
TOTAL: LAND & BLDG	\$363,900.00
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	\$338,900.00
CALCULATED TAX	\$4,659.88
TOTAL TAX	\$4,659.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,659.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1797 COSENTINO MARGARET H &
 COSENTINO WILLIAM P
 617 FORT HILL RD
 GORHAM, ME 04038-2249

ACCOUNT: 002152 RE
MIL RATE: \$13.75
LOCATION: 617 FORT HILL ROAD
BOOK/PAGE: B35184P237

ACREAGE: 3.12
MAP/LOT: 0083-0007-0002

FIRST HALF DUE: \$2,329.94
SECOND HALF DUE: \$2,329.94

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SCHOOL	\$2,979.06	63.93%
COUNTY	\$178.47	3.83%
TOTAL	\$4,659.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002152 RE
 NAME: COSENTINO MARGARET H &
 MAP/LOT: 0083-0007-0002
 LOCATION: 617 FORT HILL ROAD
 ACREAGE: 3.12



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,329.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,329.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,600.00
BUILDING VALUE	\$352,200.00
TOTAL: LAND & BLDG	\$454,800.00
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	\$429,800.00
CALCULATED TAX	\$5,909.75
TOTAL TAX	\$5,909.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,909.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1798 COSSITT MICHAEL &
 COSSITT ANDREA
 14 SNOWBERRY DR
 GORHAM, ME 04038-1889

ACCOUNT: 007497 RE

MIL RATE: \$13.75

LOCATION: 14 SNOWBERRY DRIVE

BOOK/PAGE: B33046P314

ACREAGE: 0.61

MAP/LOT: 0028-0007-0501

FIRST HALF DUE: \$2,954.88
 SECOND HALF DUE: \$2,954.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,905.30	32.24%
SCHOOL	\$3,778.10	63.93%
COUNTY	\$226.34	3.83%
TOTAL	\$5,909.75	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007497 RE

NAME: COSSITT MICHAEL &

MAP/LOT: 0028-0007-0501

LOCATION: 14 SNOWBERRY DRIVE

ACREAGE: 0.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,954.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007497 RE

NAME: COSSITT MICHAEL &

MAP/LOT: 0028-0007-0501

LOCATION: 14 SNOWBERRY DRIVE

ACREAGE: 0.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,954.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,134.63
TOTAL TAX	\$4,134.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,134.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1799 COSTA MORGAN
 4 FALL LN
 GORHAM, ME 04038-1414

ACCOUNT: 000599 RE
MIL RATE: \$13.75
LOCATION: 4 FALL LANE
BOOK/PAGE: B36174P278

ACREAGE: 0.47
MAP/LOT: 0105-0011

FIRST HALF DUE: \$2,067.32
 SECOND HALF DUE: \$2,067.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,333.00	32.24%
SCHOOL	\$2,643.27	63.93%
COUNTY	\$158.36	3.83%
TOTAL	\$4,134.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000599 RE
 NAME: COSTA MORGAN
 MAP/LOT: 0105-0011
 LOCATION: 4 FALL LANE
 ACREAGE: 0.47



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,067.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000599 RE
 NAME: COSTA MORGAN
 MAP/LOT: 0105-0011
 LOCATION: 4 FALL LANE
 ACREAGE: 0.47



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,067.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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	\$25,000.00
NET ASSESSMENT	\$504,100.00
CALCULATED TAX	\$6,931.38
TOTAL TAX	\$6,931.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,931.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1800 COSTANZA AMY K &
 COSTANZA MATTHEW T
 77 HUSTON RD
 GORHAM, ME 04038-2517

ACCOUNT: 006351 RE
MIL RATE: \$13.75
LOCATION: 77 HUSTON ROAD
BOOK/PAGE: B37095P234

ACREAGE: 2.19
MAP/LOT: 0068-0005-0003

FIRST HALF DUE: \$3,465.69
 SECOND HALF DUE: \$3,465.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,234.68	32.24%
SCHOOL	\$4,431.23	63.93%
COUNTY	\$265.47	3.83%
TOTAL	\$6,931.38	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006351 RE
 NAME: COSTANZA AMY K &
 MAP/LOT: 0068-0005-0003
 LOCATION: 77 HUSTON ROAD
 ACREAGE: 2.19

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,465.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006351 RE
 NAME: COSTANZA AMY K &
 MAP/LOT: 0068-0005-0003
 LOCATION: 77 HUSTON ROAD
 ACREAGE: 2.19

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,465.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,693.50
TOTAL TAX	\$6,693.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,693.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1801 COSTIGAN JOEL ROBERT & CAITLIN ELAINE
 37 CARNATION DR
 GORHAM, ME 04038-1324

ACCOUNT: 057973 RE
MIL RATE: \$13.75
LOCATION: 37 CARNATION DRIVE
BOOK/PAGE: B35559P41

ACREAGE: 0.34
MAP/LOT: 0026-0007-0217

FIRST HALF DUE: \$3,346.75
 SECOND HALF DUE: \$3,346.75

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$4,279.15	63.93%
COUNTY	\$256.36	3.83%
TOTAL	\$6,693.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 057973 RE
 NAME: COSTIGAN JOEL ROBERT & CAITLIN ELAINE
 MAP/LOT: 0026-0007-0217
 LOCATION: 37 CARNATION DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,346.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 057973 RE
 NAME: COSTIGAN JOEL ROBERT & CAITLIN ELAINE
 MAP/LOT: 0026-0007-0217
 LOCATION: 37 CARNATION DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,346.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,100.00
BUILDING VALUE	\$176,500.00
TOTAL: LAND & BLDG	\$280,600.00
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	\$255,600.00
CALCULATED TAX	\$3,514.50
STABILIZED TAX	\$3,284.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,284.46

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1802 COTA RONALD J
 106 SCHOOL ST
 GORHAM, ME 04038-1029

ACCOUNT: 003774 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,058.91	32.24%
SCHOOL	\$2,099.76	63.93%
COUNTY	\$125.79	3.83%
TOTAL	\$3,284.46	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,642.23	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,642.23	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,300.00
BUILDING VALUE	\$230,800.00
TOTAL: LAND & BLDG	\$335,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$335,100.00
CALCULATED TAX	\$4,607.63
TOTAL TAX	\$4,607.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,607.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1803 COTE ADAM M
 335 SEBAGO LAKE RD
 GORHAM, ME 04038-2430

ACCOUNT: 003196 RE
MIL RATE: \$13.75
LOCATION: 335 SEBAGO LAKE ROAD
BOOK/PAGE: B30910P303

ACREAGE: 5.50
MAP/LOT: 0091-0013

FIRST HALF DUE: \$2,303.82
 SECOND HALF DUE: \$2,303.81

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SCHOOL	\$2,945.66	63.93%
COUNTY	\$176.47	3.83%
TOTAL	\$4,607.63	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003196 RE
 NAME: COTE ADAM M
 MAP/LOT: 0091-0013
 LOCATION: 335 SEBAGO LAKE ROAD
 ACREAGE: 5.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,303.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003196 RE
 NAME: COTE ADAM M
 MAP/LOT: 0091-0013
 LOCATION: 335 SEBAGO LAKE ROAD
 ACREAGE: 5.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,303.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$295,400.00
TOTAL: LAND & BLDG	\$385,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$385,600.00
CALCULATED TAX	\$5,302.00
TOTAL TAX	\$5,302.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,302.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1804 COTE LINDSAY W &
 SAWYER JACOB
 21 GEORGE ST
 GORHAM, ME 04038-2406

ACCOUNT: 003334 RE
MIL RATE: \$13.75
LOCATION: 21 GEORGE STREET
BOOK/PAGE: B38467P294

ACREAGE: 1.40
MAP/LOT: 0092-0007-0004

FIRST HALF DUE: \$2,651.00
 SECOND HALF DUE: \$2,651.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,709.36	32.24%
SCHOOL	\$3,389.57	63.93%
COUNTY	<u>\$203.07</u>	<u>3.83%</u>
TOTAL	\$5,302.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003334 RE
 NAME: COTE LINDSAY W &
 MAP/LOT: 0092-0007-0004
 LOCATION: 21 GEORGE STREET
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,651.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003334 RE
 NAME: COTE LINDSAY W &
 MAP/LOT: 0092-0007-0004
 LOCATION: 21 GEORGE STREET
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,651.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$333,400.00
TOTAL: LAND & BLDG	\$408,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$408,900.00
CALCULATED TAX	\$5,622.38
TOTAL TAX	\$5,622.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,622.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1805 COTE MATTHEW J JR &
 COTE EMILY M
 119 DOW RD
 GORHAM, ME 04038-2111

ACCOUNT: 007122 RE
MIL RATE: \$13.75
LOCATION: 119 DOW ROAD
BOOK/PAGE: B26629P346

ACREAGE: 1.44
MAP/LOT: 0056-0024-0002

FIRST HALF DUE: \$2,811.19
 SECOND HALF DUE: \$2,811.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,812.66	32.24%
SCHOOL	\$3,594.39	63.93%
COUNTY	\$215.34	3.83%
TOTAL	\$5,622.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007122 RE
 NAME: COTE MATTHEW J JR &
 MAP/LOT: 0056-0024-0002
 LOCATION: 119 DOW ROAD
 ACREAGE: 1.44



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,811.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007122 RE
 NAME: COTE MATTHEW J JR &
 MAP/LOT: 0056-0024-0002
 LOCATION: 119 DOW ROAD
 ACREAGE: 1.44

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,811.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$103,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$103,800.00
CALCULATED TAX	\$1,427.25
TOTAL TAX	\$1,427.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,427.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1806 COTE, ADAM M &
 BYRNES, MELISSA K
 335 SEBAGO LAKE RD
 GORHAM, ME 04038-2430

ACCOUNT: 003982 RE
MIL RATE: \$13.75
LOCATION: 331 SEBAGO LAKE ROAD
BOOK/PAGE: B39641P250

ACREAGE: 2.20
MAP/LOT: 0090-0012

FIRST HALF DUE: \$713.63
SECOND HALF DUE: \$713.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$460.15	32.24%
SCHOOL	\$912.44	63.93%
COUNTY	\$54.66	3.83%
TOTAL	\$1,427.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003982 RE
 NAME: COTE, ADAM M &
 MAP/LOT: 0090-0012
 LOCATION: 331 SEBAGO LAKE ROAD
 ACREAGE: 2.20



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$713.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003982 RE
 NAME: COTE, ADAM M &
 MAP/LOT: 0090-0012
 LOCATION: 331 SEBAGO LAKE ROAD
 ACREAGE: 2.20



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$713.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,800.00
BUILDING VALUE	\$205,200.00
TOTAL: LAND & BLDG	\$293,000.00
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	\$268,000.00
CALCULATED TAX	\$3,685.00
TOTAL TAX	\$3,685.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,685.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1807 COTTA ROBERT D
 9 RAINBOW LN
 GORHAM, ME 04038-2467

ACCOUNT: 003267 RE
MIL RATE: \$13.75
LOCATION: 9 RAINBOW LANE
BOOK/PAGE: B30268P10

ACREAGE: 1.00
MAP/LOT: 0097-0031-0001

FIRST HALF DUE: \$1,842.50
 SECOND HALF DUE: \$1,842.50

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MUNICIPAL	\$1,188.04	32.24%
SCHOOL	\$2,355.82	63.93%
COUNTY	\$141.14	3.83%
TOTAL	\$3,685.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003267 RE
 NAME: COTTA ROBERT D
 MAP/LOT: 0097-0031-0001
 LOCATION: 9 RAINBOW LANE
 ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,842.50	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003267 RE
 NAME: COTTA ROBERT D
 MAP/LOT: 0097-0031-0001
 LOCATION: 9 RAINBOW LANE
 ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,842.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$469,300.00
TOTAL: LAND & BLDG	\$502,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$502,200.00
CALCULATED TAX	\$6,905.25
TOTAL TAX	\$6,905.25
LESS PAID TO DATE	\$0.44
TOTAL DUE	\$6,904.81

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1808 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 067180 RE
MIL RATE: \$13.75
LOCATION: 67 FALCON CREST DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.33
MAP/LOT: 0046-0011-0301

FIRST HALF DUE: \$3,452.19
 SECOND HALF DUE: \$3,452.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,226.25	32.24%
SCHOOL	\$4,414.53	63.93%
COUNTY	\$264.47	3.83%
TOTAL	\$6,905.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,452.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,452.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$17,800.00
TOTAL: LAND & BLDG	\$49,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$49,800.00
CALCULATED TAX	\$684.75
TOTAL TAX	\$684.75
LESS PAID TO DATE	\$319.97
TOTAL DUE	\$364.78

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1809 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674474 RE
MIL RATE: \$13.75
LOCATION: 35 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0413

FIRST HALF DUE: \$22.41
SECOND HALF DUE: \$342.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$220.76	32.24%
SCHOOL	\$437.76	63.93%
COUNTY	\$26.23	3.83%
TOTAL	\$684.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674474 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0413
 LOCATION: 35 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$342.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674474 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0413
 LOCATION: 35 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$22.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$455,400.00
TOTAL: LAND & BLDG	\$488,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$488,300.00
CALCULATED TAX	\$6,714.13
TOTAL TAX	\$6,714.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,714.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1810 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 067181 RE
MIL RATE: \$13.75
LOCATION: 69 FALCON CREST DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.33
MAP/LOT: 0046-0011-0302

FIRST HALF DUE: \$3,357.07
SECOND HALF DUE: \$3,357.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,164.64	32.24%
SCHOOL	\$4,292.34	63.93%
COUNTY	<u>\$257.15</u>	<u>3.83%</u>
TOTAL	\$6,714.13	100.00%

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2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,357.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,357.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$245,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$245,500.00
CALCULATED TAX	\$3,375.63
TOTAL TAX	\$3,375.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,375.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1811 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674462 RE
MIL RATE: \$13.75
LOCATION: 9 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0401

FIRST HALF DUE: \$1,687.82
 SECOND HALF DUE: \$1,687.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,088.30	32.24%
SCHOOL	\$2,158.04	63.93%
COUNTY	\$129.29	3.83%
TOTAL	\$3,375.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674462 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0401
 LOCATION: 9 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,687.81	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674462 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0401
 LOCATION: 9 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,687.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$156,400.00
TOTAL: LAND & BLDG	\$188,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$188,400.00
CALCULATED TAX	\$2,590.50
TOTAL TAX	\$2,590.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,590.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1812 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674463 RE
MIL RATE: \$13.75
LOCATION: 11 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0402

FIRST HALF DUE: \$1,295.25
 SECOND HALF DUE: \$1,295.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$835.18	32.24%
SCHOOL	\$1,656.11	63.93%
COUNTY	\$99.22	3.83%
TOTAL	\$2,590.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674463 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0402
 LOCATION: 11 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,295.25	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674463 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0402
 LOCATION: 11 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,295.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$338,700.00
TOTAL: LAND & BLDG	\$370,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$370,700.00
CALCULATED TAX	\$5,097.13
TOTAL TAX	\$5,097.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,097.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1813 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674464 RE
MIL RATE: \$13.75
LOCATION: 15 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0403

FIRST HALF DUE: \$2,548.57
 SECOND HALF DUE: \$2,548.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,643.31	32.24%
SCHOOL	\$3,258.60	63.93%
COUNTY	\$195.22	3.83%
TOTAL	\$5,097.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674464 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0403
 LOCATION: 15 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,548.56	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674464 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0403
 LOCATION: 15 WINDSWEPT DRIVE
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INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,548.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$291,800.00
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	\$0.00
NET ASSESSMENT	\$323,800.00
CALCULATED TAX	\$4,452.25
TOTAL TAX	\$4,452.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,452.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1814 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674465 RE
MIL RATE: \$13.75
LOCATION: 17 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0404

FIRST HALF DUE: \$2,226.13
 SECOND HALF DUE: \$2,226.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,435.41	32.24%
SCHOOL	\$2,846.32	63.93%
COUNTY	\$170.52	3.83%
TOTAL	\$4,452.25	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674465 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0404
 LOCATION: 17 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,226.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 674465 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0404
 LOCATION: 17 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,226.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$343,300.00
TOTAL: LAND & BLDG	\$375,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$375,300.00
CALCULATED TAX	\$5,160.38
TOTAL TAX	\$5,160.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,160.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1815 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674466 RE
MIL RATE: \$13.75
LOCATION: 19 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0405

FIRST HALF DUE: \$2,580.19
SECOND HALF DUE: \$2,580.19

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,663.71	32.24%
SCHOOL	\$3,299.03	63.93%
COUNTY	\$197.64	3.83%
TOTAL	\$5,160.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674466 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0405
LOCATION: 19 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,580.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674466 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0405
LOCATION: 19 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,580.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$368,600.00
TOTAL: LAND & BLDG	\$400,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$400,600.00
CALCULATED TAX	\$5,508.25
TOTAL TAX	\$5,508.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,508.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1816 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674467 RE
MIL RATE: \$13.75
LOCATION: 21 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0406

FIRST HALF DUE: \$2,754.13
 SECOND HALF DUE: \$2,754.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,775.86	32.24%
SCHOOL	\$3,521.42	63.93%
COUNTY	<u>\$210.97</u>	<u>3.83%</u>
TOTAL	\$5,508.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674467 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0406
 LOCATION: 21 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,754.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674467 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0406
 LOCATION: 21 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,754.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$404,300.00
TOTAL: LAND & BLDG	\$436,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$436,300.00
CALCULATED TAX	\$5,999.13
TOTAL TAX	\$5,999.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,999.13

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S182755 P0 - 1of1 - M37

1817 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674469 RE
MIL RATE: \$13.75
LOCATION: 25 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0408

FIRST HALF DUE: \$2,999.57
SECOND HALF DUE: \$2,999.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,934.12	32.24%
SCHOOL	\$3,835.24	63.93%
COUNTY	\$229.77	3.83%
TOTAL	\$5,999.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674469 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0408
 LOCATION: 25 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,999.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674469 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0408
 LOCATION: 25 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,999.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$110,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$110,600.00
CALCULATED TAX	\$1,520.75
TOTAL TAX	\$1,520.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,520.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1818 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674470 RE
MIL RATE: \$13.75
LOCATION: 27 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0409

FIRST HALF DUE: \$760.38
SECOND HALF DUE: \$760.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$490.29	32.24%
SCHOOL	\$972.22	63.93%
COUNTY	\$58.24	3.83%
TOTAL	\$1,520.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674470 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0409
LOCATION: 27 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$760.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674470 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0409
LOCATION: 27 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$760.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$110,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$110,300.00
CALCULATED TAX	\$1,516.63
TOTAL TAX	\$1,516.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,516.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1819 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674471 RE
MIL RATE: \$13.75
LOCATION: 29 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0410

FIRST HALF DUE: \$758.32
SECOND HALF DUE: \$758.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$488.96	32.24%
SCHOOL	\$969.58	63.93%
COUNTY	\$58.09	3.83%
TOTAL	\$1,516.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674471 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0410
LOCATION: 29 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$758.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674471 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0410
LOCATION: 29 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$758.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$10,400.00
TOTAL: LAND & BLDG	\$42,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$42,400.00
CALCULATED TAX	\$583.00
TOTAL TAX	\$583.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$583.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1820 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674472 RE
MIL RATE: \$13.75
LOCATION: 31 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0411

FIRST HALF DUE: \$291.50
SECOND HALF DUE: \$291.50

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$187.96	32.24%
SCHOOL	\$372.71	63.93%
COUNTY	\$22.33	3.83%
TOTAL	\$583.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674472 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0411
 LOCATION: 31 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$291.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674472 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0411
 LOCATION: 31 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$291.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$10,400.00
TOTAL: LAND & BLDG	\$42,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$42,400.00
CALCULATED TAX	\$583.00
TOTAL TAX	\$583.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$583.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1821 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674473 RE
MIL RATE: \$13.75
LOCATION: 33 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0412

FIRST HALF DUE: \$291.50
 SECOND HALF DUE: \$291.50

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$372.71	63.93%
COUNTY	\$22.33	3.83%
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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674473 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0412
 LOCATION: 33 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$291.50	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674473 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0412
 LOCATION: 33 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$291.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$10,900.00
TOTAL: LAND & BLDG	\$42,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$42,900.00
CALCULATED TAX	\$589.88
TOTAL TAX	\$589.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$589.88

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S182755 P0 - 1of1 - M37

1822 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674475 RE
MIL RATE: \$13.75
LOCATION: 37 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0414

FIRST HALF DUE: \$294.94
SECOND HALF DUE: \$294.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$190.18	32.24%
SCHOOL	\$377.11	63.93%
COUNTY	\$22.59	3.83%
TOTAL	\$589.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674475 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0414
 LOCATION: 37 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$294.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 674475 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0414
 LOCATION: 37 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$294.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1823 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674476 RE
MIL RATE: \$13.75
LOCATION: 39 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0415

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674476 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0415
 LOCATION: 39 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674476 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0415
 LOCATION: 39 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

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S182755 P0 - 1of1 - M37

1824 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674477 RE
MIL RATE: \$13.75
LOCATION: 41 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0416

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674477 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0416
LOCATION: 41 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0416
LOCATION: 41 WINDSWEPT DRIVE
ACREAGE: 0.25



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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

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S182755 P0 - 1of1 - M37

1825 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674478 RE
MIL RATE: \$13.75
LOCATION: 43 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0417

FIRST HALF DUE: \$220.00
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TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674478 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0417
 LOCATION: 43 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674478 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0417
 LOCATION: 43 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1826 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674479 RE
MIL RATE: \$13.75
LOCATION: 45 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0418

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674479 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0418
 LOCATION: 45 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674479 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0418
 LOCATION: 45 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1827 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674480 RE
MIL RATE: \$13.75
LOCATION: 49 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0419

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674480 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0419
 LOCATION: 49 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674480 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0419
 LOCATION: 49 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1828 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674481 RE
MIL RATE: \$13.75
LOCATION: 51 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0420

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674481 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0420
 LOCATION: 51 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674481 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0420
 LOCATION: 51 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1829 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674482 RE
MIL RATE: \$13.75
LOCATION: 53 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0421

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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 ACCOUNT: 674482 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0421
 LOCATION: 53 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674482 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0421
 LOCATION: 53 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
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S182755 P0 - 1of1 - M37

1830 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674483 RE
MIL RATE: \$13.75
LOCATION: 55 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0422

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674483 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0422
 LOCATION: 55 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674483 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0422
 LOCATION: 55 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

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S182755 P0 - 1of1 - M37

1831 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674484 RE
MIL RATE: \$13.75
LOCATION: 6 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0423

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674484 RE

NAME: COTTAGE ADVISORS ME LLC

MAP/LOT: 0046-0011-0423

LOCATION: 6 WINDSWEPT DRIVE

ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 674484 RE

NAME: COTTAGE ADVISORS ME LLC

MAP/LOT: 0046-0011-0423

LOCATION: 6 WINDSWEPT DRIVE

ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1832 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674485 RE
MIL RATE: \$13.75
LOCATION: 8 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0424

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

TAXPAYER'S NOTICE

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674485 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0424
 LOCATION: 8 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674485 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0424
 LOCATION: 8 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$169,500.00
TOTAL: LAND & BLDG	\$201,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$201,500.00
CALCULATED TAX	\$2,770.63
TOTAL TAX	\$2,770.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,770.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1833 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674486 RE
MIL RATE: \$13.75
LOCATION: 10 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0425

FIRST HALF DUE: \$1,385.32
 SECOND HALF DUE: \$1,385.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$893.25	32.24%
SCHOOL	\$1,771.26	63.93%
COUNTY	\$106.12	3.83%
TOTAL	\$2,770.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674486 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0425
 LOCATION: 10 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,385.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674486 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0425
 LOCATION: 10 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,385.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$207,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$207,000.00
CALCULATED TAX	\$2,846.25
TOTAL TAX	\$2,846.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,846.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1834 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674487 RE
MIL RATE: \$13.75
LOCATION: 12 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0426

FIRST HALF DUE: \$1,423.13
 SECOND HALF DUE: \$1,423.12

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MUNICIPAL	\$917.63	32.24%
SCHOOL	\$1,819.61	63.93%
COUNTY	\$109.01	3.83%
TOTAL	\$2,846.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674487 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0426
 LOCATION: 12 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,423.12	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674487 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0426
 LOCATION: 12 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,423.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$375,900.00
TOTAL: LAND & BLDG	\$407,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$407,900.00
CALCULATED TAX	\$5,608.63
TOTAL TAX	\$5,608.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,608.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1835 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674488 RE
MIL RATE: \$13.75
LOCATION: 16 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0427

FIRST HALF DUE: \$2,804.32
 SECOND HALF DUE: \$2,804.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,808.22	32.24%
SCHOOL	\$3,585.60	63.93%
COUNTY	\$214.81	3.83%
TOTAL	\$5,608.63	100.00%

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674488 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0427
 LOCATION: 16 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,804.31	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674488 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0427
 LOCATION: 16 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,804.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$391,400.00
TOTAL: LAND & BLDG	\$423,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$423,400.00
CALCULATED TAX	\$5,821.75
TOTAL TAX	\$5,821.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,821.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1836 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674489 RE
MIL RATE: \$13.75
LOCATION: 18 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0428

FIRST HALF DUE: \$2,910.88
SECOND HALF DUE: \$2,910.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,876.93	32.24%
SCHOOL	\$3,721.84	63.93%
COUNTY	<u>\$222.97</u>	<u>3.83%</u>
TOTAL	\$5,821.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674489 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0428
 LOCATION: 18 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,910.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674489 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0428
 LOCATION: 18 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,910.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$186,100.00
TOTAL: LAND & BLDG	\$218,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$218,100.00
CALCULATED TAX	\$2,998.88
TOTAL TAX	\$2,998.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,998.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1837 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674490 RE
MIL RATE: \$13.75
LOCATION: 20 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0429

FIRST HALF DUE: \$1,499.44
SECOND HALF DUE: \$1,499.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$966.84	32.24%
SCHOOL	\$1,917.18	63.93%
COUNTY	\$114.86	3.83%
TOTAL	\$2,998.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674490 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0429
 LOCATION: 20 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,499.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674490 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0429
 LOCATION: 20 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,499.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$184,400.00
TOTAL: LAND & BLDG	\$216,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$216,400.00
CALCULATED TAX	\$2,975.50
TOTAL TAX	\$2,975.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,975.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1838 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674491 RE
MIL RATE: \$13.75
LOCATION: 24 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0430

FIRST HALF DUE: \$1,487.75
SECOND HALF DUE: \$1,487.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$959.30	32.24%
SCHOOL	\$1,902.24	63.93%
COUNTY	\$113.96	3.83%
TOTAL	\$2,975.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674491 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0430
LOCATION: 24 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,487.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674491 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0430
LOCATION: 24 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,487.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$76,500.00
TOTAL: LAND & BLDG	\$108,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,500.00
CALCULATED TAX	\$1,491.88
TOTAL TAX	\$1,491.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,491.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1839 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674492 RE
MIL RATE: \$13.75
LOCATION: 44 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0431

FIRST HALF DUE: \$745.94
SECOND HALF DUE: \$745.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$480.98	32.24%
SCHOOL	\$953.76	63.93%
COUNTY	\$57.14	3.83%
TOTAL	\$1,491.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 674492 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0431
 LOCATION: 44 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$745.94	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674492 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0431
 LOCATION: 44 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$745.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$67,400.00
TOTAL: LAND & BLDG	\$99,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$99,400.00
CALCULATED TAX	\$1,366.75
TOTAL TAX	\$1,366.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,366.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1840 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674493 RE
MIL RATE: \$13.75
LOCATION: 46 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0432

FIRST HALF DUE: \$683.38
SECOND HALF DUE: \$683.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$440.64	32.24%
SCHOOL	\$873.76	63.93%
COUNTY	\$52.35	3.83%
TOTAL	\$1,366.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674493 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0432
 LOCATION: 46 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$683.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674493 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0432
 LOCATION: 46 WINDSWEPT DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$683.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1841 COTTAGE ADVISORS ME LLC
10 BITTERSWEET LN
WELLS, ME 04090-4421

ACCOUNT: 674494 RE
MIL RATE: \$13.75
LOCATION: 50 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0433

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674494 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0433
LOCATION: 50 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674494 RE
NAME: COTTAGE ADVISORS ME LLC
MAP/LOT: 0046-0011-0433
LOCATION: 50 WINDSWEPT DRIVE
ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1842 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674495 RE
MIL RATE: \$13.75
LOCATION: 52 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0434

FIRST HALF DUE: \$220.00
 SECOND HALF DUE: \$220.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674495 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0434
 LOCATION: 52 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674495 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0434
 LOCATION: 52 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M37

1843 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674496 RE
MIL RATE: \$13.75
LOCATION: 54 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0435

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674496 RE

NAME: COTTAGE ADVISORS ME LLC

MAP/LOT: 0046-0011-0435

LOCATION: 54 WINDSWEPT DRIVE

ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674496 RE

NAME: COTTAGE ADVISORS ME LLC

MAP/LOT: 0046-0011-0435

LOCATION: 54 WINDSWEPT DRIVE

ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$220.00

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M37

1844 COTTAGE ADVISORS ME LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 674497 RE
MIL RATE: \$13.75
LOCATION: 56 WINDSWEPT DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 0.25
MAP/LOT: 0046-0011-0436

FIRST HALF DUE: \$220.00
SECOND HALF DUE: \$220.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674497 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0436
 LOCATION: 56 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 674497 RE
 NAME: COTTAGE ADVISORS ME LLC
 MAP/LOT: 0046-0011-0436
 LOCATION: 56 WINDSWEPT DRIVE
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



(5)
2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$543,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$543,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$543,600.00
CALCULATED TAX	\$7,474.50
TOTAL TAX	\$7,474.50
LESS PAID TO DATE	\$2,784.49
TOTAL DUE	\$4,690.01

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1845 COTTAGE ADVISORS ME, LLC
 10 BITTERSWEET LN
 WELLS, ME 04090-4421

ACCOUNT: 007314 RE
MIL RATE: \$13.75
LOCATION: OFF RIDGEFIELD DRIVE
BOOK/PAGE: B38136P203

ACREAGE: 33.69
MAP/LOT: 0046-0011-0004

FIRST HALF DUE: \$952.76
SECOND HALF DUE: \$3,737.25

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MUNICIPAL	\$2,409.78	32.24%
SCHOOL	\$4,778.45	63.93%
COUNTY	\$286.27	3.83%
TOTAL	\$7,474.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007314 RE
 NAME: COTTAGE ADVISORS ME, LLC
 MAP/LOT: 0046-0011-0004
 LOCATION: OFF RIDGEFIELD DRIVE
 ACREAGE: 33.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,737.25	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007314 RE
 NAME: COTTAGE ADVISORS ME, LLC
 MAP/LOT: 0046-0011-0004
 LOCATION: OFF RIDGEFIELD DRIVE
 ACREAGE: 33.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$952.76	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$2,213.75
TOTAL TAX	\$2,213.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,213.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1846 COTTON FAMILY IRREVOCABLE TRUST
 COTTON, MICHAEL G - TRUSTEE
 7298 TIMOTHY PL
 NIWOT, CO 80503-8522

ACCOUNT: 001633 RE
MIL RATE: \$13.75
LOCATION: FARRINGTON ROAD
BOOK/PAGE: B39330P49

ACREAGE: 22.00
MAP/LOT: 0062-0011

FIRST HALF DUE: \$1,106.88
 SECOND HALF DUE: \$1,106.87

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SCHOOL	\$1,415.25	63.93%
COUNTY	\$84.79	3.83%
TOTAL	\$2,213.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001633 RE

NAME: COTTON FAMILY IRREVOCABLE TRUST

MAP/LOT: 0062-0011

LOCATION: FARRINGTON ROAD

ACREAGE: 22.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,106.87

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001633 RE

NAME: COTTON FAMILY IRREVOCABLE TRUST

MAP/LOT: 0062-0011

LOCATION: FARRINGTON ROAD

ACREAGE: 22.00



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,106.88

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,400.00
BUILDING VALUE	\$317,700.00
TOTAL: LAND & BLDG	\$428,100.00
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	\$403,100.00
CALCULATED TAX	\$5,542.63
TOTAL TAX	\$5,542.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,542.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1847 COUCH WILLIAM C &
 COUCH WENDY L
 24 HARDING BRIDGE RD
 GORHAM, ME 04038-2561

ACCOUNT: 005351 RE
MIL RATE: \$13.75
LOCATION: 24 HARDING BRIDGE ROAD
BOOK/PAGE: B31776P198

ACREAGE: 3.06
MAP/LOT: 0051-0003-0002

FIRST HALF DUE: \$2,771.32
SECOND HALF DUE: \$2,771.31

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,543.40	63.93%
COUNTY	\$212.28	3.83%
TOTAL	\$5,542.63	100.00%

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,771.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,771.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$196,900.00
TOTAL: LAND & BLDG	\$290,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$290,300.00
CALCULATED TAX	\$3,991.63
TOTAL TAX	\$3,991.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,991.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1848 COUGHLIN ANDREW W &
 COUGHLIN SARAH M
 55 NARRAGANSETT ST
 GORHAM, ME 04038-1409

ACCOUNT: 002253 RE
MIL RATE: \$13.75
LOCATION: 55 NARRAGANSETT STREET
BOOK/PAGE: B30632P227

ACREAGE: 0.25
MAP/LOT: 0105-0021-0005

FIRST HALF DUE: \$1,995.82
 SECOND HALF DUE: \$1,995.81

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,286.90	32.24%
SCHOOL	\$2,551.85	63.93%
COUNTY	\$152.88	3.83%
TOTAL	\$3,991.63	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002253 RE
 NAME: COUGHLIN ANDREW W &
 MAP/LOT: 0105-0021-0005
 LOCATION: 55 NARRAGANSETT STREET
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,995.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002253 RE
 NAME: COUGHLIN ANDREW W &
 MAP/LOT: 0105-0021-0005
 LOCATION: 55 NARRAGANSETT STREET
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,995.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$84,000.00
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	\$59,000.00
CALCULATED TAX	\$811.25
STABILIZED TAX	\$758.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$758.15

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1849 COUGHLIN KENNETH &
 COUGHLIN ELIZABETH
 16 FOREST CIR
 GORHAM, ME 04038-4034

ACCOUNT: 003778 RE
MIL RATE: \$13.75
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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$244.43	32.24%
SCHOOL	\$484.69	63.93%
COUNTY	\$29.04	3.83%
TOTAL	\$758.15	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003778 RE
 NAME: COUGHLIN KENNETH &
 MAP/LOT: 0002-0001-0080
 LOCATION: 16 FOREST CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$379.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003778 RE
 NAME: COUGHLIN KENNETH &
 MAP/LOT: 0002-0001-0080
 LOCATION: 16 FOREST CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$379.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,800.00
TOTAL: LAND & BLDG	\$17,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,800.00
CALCULATED TAX	\$244.75
TOTAL TAX	\$244.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$244.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1850 COULOMBE ROGER &
 COULOMBE LINDA
 PO BOX 143
 GORHAM, ME 04038-0143

ACCOUNT: 067152 RE
MIL RATE: \$13.75
LOCATION: 63 HARVEY ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-G06

FIRST HALF DUE: \$122.38
 SECOND HALF DUE: \$122.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.91	32.24%
SCHOOL	\$156.47	63.93%
COUNTY	\$9.37	3.83%
TOTAL	\$244.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067152 RE
 NAME: COULOMBE ROGER &
 MAP/LOT: 0007-0001-G06
 LOCATION: 63 HARVEY ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$122.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067152 RE
 NAME: COULOMBE ROGER &
 MAP/LOT: 0007-0001-G06
 LOCATION: 63 HARVEY ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$122.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$194,600.00
TOTAL: LAND & BLDG	\$285,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$285,500.00
CALCULATED TAX	\$3,925.63
TOTAL TAX	\$3,925.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,925.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1851 COUNTRY HOME LLC
 51 DEWAYNS WAY
 GORHAM, ME 04038-2188

ACCOUNT: 003716 RE
MIL RATE: \$13.75
LOCATION: 376 SEBAGO LAKE ROAD
BOOK/PAGE: B31189P84

ACREAGE: 1.50
MAP/LOT: 0089-0009

FIRST HALF DUE: \$1,962.82
 SECOND HALF DUE: \$1,962.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,265.62	32.24%
SCHOOL	\$2,509.66	63.93%
COUNTY	\$150.35	3.83%
TOTAL	\$3,925.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003716 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0089-0009
 LOCATION: 376 SEBAGO LAKE ROAD
 ACREAGE: 1.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,962.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003716 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0089-0009
 LOCATION: 376 SEBAGO LAKE ROAD
 ACREAGE: 1.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,962.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,720.75
TOTAL TAX	\$3,720.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,720.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1852 COUNTRY HOME LLC
 51 DEWAYNS WAY
 GORHAM, ME 04038-2188

ACCOUNT: 000962 RE
MIL RATE: \$13.75
LOCATION: 212 SEBAGO LAKE ROAD
BOOK/PAGE: B32622P160

ACREAGE: 1.25
MAP/LOT: 0072-0049

FIRST HALF DUE: \$1,860.38
 SECOND HALF DUE: \$1,860.37

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SCHOOL	\$2,378.68	63.93%
COUNTY	\$142.50	3.83%
TOTAL	\$3,720.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000962 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0072-0049
 LOCATION: 212 SEBAGO LAKE ROAD
 ACREAGE: 1.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,860.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000962 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0072-0049
 LOCATION: 212 SEBAGO LAKE ROAD
 ACREAGE: 1.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,860.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,191.00
TOTAL TAX	\$4,191.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,191.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1853 COUNTRY HOME LLC
 51 DEWAYNS WAY
 GORHAM, ME 04038-2188

ACCOUNT: 007054 RE
MIL RATE: \$13.75
LOCATION: 308 MAIN STREET
BOOK/PAGE: B33394P291

ACREAGE: 0.55
MAP/LOT: 0026-0007-0001

FIRST HALF DUE: \$2,095.50
 SECOND HALF DUE: \$2,095.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,351.18	32.24%
SCHOOL	\$2,679.31	63.93%
COUNTY	\$160.52	3.83%
TOTAL	\$4,191.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007054 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0026-0007-0001
 LOCATION: 308 MAIN STREET
 ACREAGE: 0.55

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,095.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007054 RE
 NAME: COUNTRY HOME LLC
 MAP/LOT: 0026-0007-0001
 LOCATION: 308 MAIN STREET
 ACREAGE: 0.55

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,095.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,894.00
TOTAL TAX	\$3,894.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,894.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1854 COUNTRY HOMES LLC
51 DEWAYNS WAY
GORHAM, ME 04038-2188

ACCOUNT: 001744 RE
MIL RATE: \$13.75
LOCATION: 109 FILES ROAD
BOOK/PAGE: B32081P235

ACREAGE: 1.38
MAP/LOT: 0074-0005-0003

FIRST HALF DUE: \$1,947.00
SECOND HALF DUE: \$1,947.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,255.43	32.24%
SCHOOL	\$2,489.43	63.93%
COUNTY	\$149.14	3.83%
TOTAL	\$3,894.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 001744 RE
NAME: COUNTRY HOMES LLC
MAP/LOT: 0074-0005-0003
LOCATION: 109 FILES ROAD
ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,947.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 001744 RE
NAME: COUNTRY HOMES LLC
MAP/LOT: 0074-0005-0003
LOCATION: 109 FILES ROAD
ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,947.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,749.00
TOTAL TAX	\$1,749.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,749.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1855 COUPE SARAH
 251 PLEASANT AVE # 1
 PORTLAND, ME 04103-2523

ACCOUNT: 001120 RE
MIL RATE: \$13.75
LOCATION: MALLARD DRIVE
BOOK/PAGE: B32661P34

ACREAGE: 0.25
MAP/LOT: 0073-0013

FIRST HALF DUE: \$874.50
 SECOND HALF DUE: \$874.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$563.88	32.24%
SCHOOL	\$1,118.14	63.93%
COUNTY	\$66.99	3.83%
TOTAL	\$1,749.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001120 RE
 NAME: COUPE SARAH
 MAP/LOT: 0073-0013
 LOCATION: MALLARD DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$874.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001120 RE
 NAME: COUPE SARAH
 MAP/LOT: 0073-0013
 LOCATION: MALLARD DRIVE
 ACREAGE: 0.25

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$874.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,904.63
TOTAL TAX	\$4,904.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,904.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1856 COURNOYER KENNETH M
 101 FILES RD
 GORHAM, ME 04038-2115

ACCOUNT: 001478 RE
MIL RATE: \$13.75
LOCATION: 101 FILES ROAD
BOOK/PAGE: B31986P145

ACREAGE: 3.00
MAP/LOT: 0074-0005

FIRST HALF DUE: \$2,452.32
 SECOND HALF DUE: \$2,452.31

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SCHOOL	\$3,135.53	63.93%
COUNTY	\$187.85	3.83%
TOTAL	\$4,904.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,452.31	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,452.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$454,400.00
TOTAL: LAND & BLDG	\$537,100.00
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	\$512,100.00
CALCULATED TAX	\$7,041.38
TOTAL TAX	\$7,041.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,041.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1857 COURTNEY THOMAS E
 9 AUSTINS WAY
 GORHAM, ME 04038-1153

ACCOUNT: 005928 RE
MIL RATE: \$13.75
LOCATION: 9 AUSTINS WAY
BOOK/PAGE: B34870P217

ACREAGE: 0.16
MAP/LOT: 0040-0012-0003

FIRST HALF DUE: \$3,520.69
 SECOND HALF DUE: \$3,520.69

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SCHOOL	\$4,501.55	63.93%
COUNTY	\$269.68	3.83%
TOTAL	\$7,041.38	100.00%

Based on \$13.75 per \$1,000.00

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 ACCOUNT: 005928 RE
 NAME: COURTNEY THOMAS E
 MAP/LOT: 0040-0012-0003
 LOCATION: 9 AUSTINS WAY
 ACREAGE: 0.16

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,520.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005928 RE
 NAME: COURTNEY THOMAS E
 MAP/LOT: 0040-0012-0003
 LOCATION: 9 AUSTINS WAY
 ACREAGE: 0.16

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,520.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,791.88
TOTAL TAX	\$4,791.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,791.88

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S182755 P0 - 1of1

1858 **COURTOIS LORELLE T**
28 EDGEWORTH ST
EAST WEYMOUTH, MA 02189-2405

ACCOUNT: 004377 RE
MIL RATE: \$13.75
LOCATION: 17 ROMEYS WAY
BOOK/PAGE: B25168P285

ACREAGE: 2.09
MAP/LOT: 0022-0013-0002

FIRST HALF DUE: \$2,395.94
SECOND HALF DUE: \$2,395.94

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SCHOOL	\$3,063.45	63.93%
COUNTY	\$183.53	3.83%
TOTAL	\$4,791.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004377 RE
 NAME: COURTOIS LORELLE T
 MAP/LOT: 0022-0013-0002
 LOCATION: 17 ROMEYS WAY
 ACREAGE: 2.09

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,395.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004377 RE
 NAME: COURTOIS LORELLE T
 MAP/LOT: 0022-0013-0002
 LOCATION: 17 ROMEYS WAY
 ACREAGE: 2.09

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,395.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,487.63
TOTAL TAX	\$5,487.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,487.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1859 COUSINO BRIAN M &
 COUSINO BETHANY R
 59 STRAW RD
 GORHAM, ME 04038-1947

ACCOUNT: 066921 RE
MIL RATE: \$13.75
LOCATION: 59 STRAW ROAD
BOOK/PAGE: B33668P302

ACREAGE: 2.32
MAP/LOT: 0018-0003-0004

FIRST HALF DUE: \$2,743.82
 SECOND HALF DUE: \$2,743.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,769.21	32.24%
SCHOOL	\$3,508.24	63.93%
COUNTY	\$210.18	3.83%
TOTAL	\$5,487.63	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066921 RE
 NAME: COUSINO BRIAN M &
 MAP/LOT: 0018-0003-0004
 LOCATION: 59 STRAW ROAD
 ACREAGE: 2.32

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,743.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066921 RE
 NAME: COUSINO BRIAN M &
 MAP/LOT: 0018-0003-0004
 LOCATION: 59 STRAW ROAD
 ACREAGE: 2.32

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,743.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$1,306.25
TOTAL TAX	\$1,306.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,306.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1860 COUSINS BARRY L
29 HARDING RD
GORHAM, ME 04038-2048

ACCOUNT: 067406 RE
MIL RATE: \$13.75
LOCATION: HARDING ROAD
BOOK/PAGE: B10170P350

ACREAGE: 0.98
MAP/LOT: 0035-0013-0101

FIRST HALF DUE: \$653.13
SECOND HALF DUE: \$653.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$421.14	32.24%
SCHOOL	\$835.09	63.93%
COUNTY	\$50.03	3.83%
TOTAL	\$1,306.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067406 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0101
LOCATION: HARDING ROAD
ACREAGE: 0.98



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$653.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067406 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0101
LOCATION: HARDING ROAD
ACREAGE: 0.98

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$653.13

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,100.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$172,200.00
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	\$147,200.00
CALCULATED TAX	\$2,024.00
TOTAL TAX	\$2,024.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,024.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1861 COUSINS CHRISTY
 LIFE ESTATE CYNTHIA AUSTIN
 29 HARDING RD
 GORHAM, ME 04038-2048

ACCOUNT: 000700 RE
MIL RATE: \$13.75
LOCATION: 72 HARDING ROAD
BOOK/PAGE: B27988P109

ACREAGE: 1.39
MAP/LOT: 0016-0002

FIRST HALF DUE: \$1,012.00
 SECOND HALF DUE: \$1,012.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$652.54	32.24%
SCHOOL	\$1,293.94	63.93%
COUNTY	\$77.52	3.83%
TOTAL	\$2,024.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000700 RE
 NAME: COUSINS CHRISTY
 MAP/LOT: 0016-0002
 LOCATION: 72 HARDING ROAD
 ACREAGE: 1.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,012.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000700 RE
 NAME: COUSINS CHRISTY
 MAP/LOT: 0016-0002
 LOCATION: 72 HARDING ROAD
 ACREAGE: 1.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,012.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,930.38
TOTAL TAX	\$5,930.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,930.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1862 COUSINS CHRISTY LEE
 29 HARDING RD
 GORHAM, ME 04038-2048

ACCOUNT: 001050 RE
MIL RATE: \$13.75
LOCATION: 29 HARDING ROAD
BOOK/PAGE: B8486P323

ACREAGE: 6.30
MAP/LOT: 0035-0012-0002

FIRST HALF DUE: \$2,965.19
SECOND HALF DUE: \$2,965.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,911.95	32.24%
SCHOOL	\$3,791.29	63.93%
COUNTY	\$227.13	3.83%
TOTAL	\$5,930.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001050 RE
 NAME: COUSINS CHRISTY LEE
 MAP/LOT: 0035-0012-0002
 LOCATION: 29 HARDING ROAD
 ACREAGE: 6.30



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,965.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001050 RE
 NAME: COUSINS CHRISTY LEE
 MAP/LOT: 0035-0012-0002
 LOCATION: 29 HARDING ROAD
 ACREAGE: 6.30



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,965.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,800.00
BUILDING VALUE	\$207,600.00
TOTAL: LAND & BLDG	\$295,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$29,000.00
NET ASSESSMENT	\$266,400.00
CALCULATED TAX	\$3,663.00
STABILIZED TAX	\$3,423.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,423.24

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1863 COUSINS FLORENCE L
 141 DINGLEY SPRING RD
 GORHAM, ME 04038-2108

ACCOUNT: 001797 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,103.65	32.24%
SCHOOL	\$2,188.48	63.93%
COUNTY	\$131.11	3.83%
TOTAL	\$3,423.24	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,711.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,711.62

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,500.00
BUILDING VALUE	\$250,500.00
TOTAL: LAND & BLDG	\$359,000.00
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	\$334,000.00
CALCULATED TAX	\$4,592.50
STABILIZED TAX	\$4,291.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,291.90

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1864 COUSINS JOHN S &
 COUSINS AMY C
 54 N GORHAM RD
 GORHAM, ME 04038-2418

ACCOUNT: 000586 RE **ACREAGE:** 3.78
MIL RATE: \$13.75 **MAP/LOT:** 0092-0011
LOCATION: 54 NORTH GORHAM ROAD
BOOK/PAGE: B16163P9

FIRST HALF DUE: \$2,145.95
 SECOND HALF DUE: \$2,145.95

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,383.71	32.24%
SCHOOL	\$2,743.81	63.93%
COUNTY	\$164.38	3.83%
TOTAL	\$4,291.90	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000586 RE
 NAME: COUSINS JOHN S &
 MAP/LOT: 0092-0011
 LOCATION: 54 NORTH GORHAM ROAD
 ACREAGE: 3.78



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,145.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000586 RE
 NAME: COUSINS JOHN S &
 MAP/LOT: 0092-0011
 LOCATION: 54 NORTH GORHAM ROAD
 ACREAGE: 3.78



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,145.95	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$390.50
TOTAL TAX	\$390.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$390.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1865 COUSINS KELLY-PARTY IN POSSESSION
 GORHAM, TOWN OF
 6 CEDAR CIR
 GORHAM, ME 04038-4040

ACCOUNT: 000495 RE
MIL RATE: \$13.75
LOCATION: 6 CEDAR CIRCLE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0102

FIRST HALF DUE: \$195.25
SECOND HALF DUE: \$195.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$125.90	32.24%
SCHOOL	\$249.65	63.93%
COUNTY	\$14.96	3.83%
TOTAL	\$390.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000495 RE
 NAME: COUSINS KELLY - PARTY IN POSSESSION
 MAP/LOT: 0002-0001-0102
 LOCATION: 6 CEDAR CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$195.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000495 RE
 NAME: COUSINS KELLY - PARTY IN POSSESSION
 MAP/LOT: 0002-0001-0102
 LOCATION: 6 CEDAR CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$195.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,700.00
BUILDING VALUE	\$295,800.00
TOTAL: LAND & BLDG	\$328,500.00
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	\$303,500.00
CALCULATED TAX	\$4,173.13
TOTAL TAX	\$4,173.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,173.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1866 COUTURE ALICE
 43 TINK DR
 GORHAM, ME 04038-1343

ACCOUNT: 007336 RE
MIL RATE: \$13.75
LOCATION: 43 TINK DRIVE
BOOK/PAGE: B38228P232

ACREAGE: 0.31
MAP/LOT: 0026-0013-0223

FIRST HALF DUE: \$2,086.57
 SECOND HALF DUE: \$2,086.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,345.42	32.24%
SCHOOL	\$2,667.88	63.93%
COUNTY	\$159.83	3.83%
TOTAL	\$4,173.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 007336 RE
 NAME: COUTURE ALICE
 MAP/LOT: 0026-0013-0223
 LOCATION: 43 TINK DRIVE
 ACREAGE: 0.31

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,086.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007336 RE
 NAME: COUTURE ALICE
 MAP/LOT: 0026-0013-0223
 LOCATION: 43 TINK DRIVE
 ACREAGE: 0.31

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,086.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$315,300.00
TOTAL: LAND & BLDG	\$406,000.00
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	\$381,000.00
CALCULATED TAX	\$5,238.75
TOTAL TAX	\$5,238.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,238.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1867 COUTURE LOUIS R &
 COUTURE CHRISTINA MARIE
 21 CLEARVIEW DR
 GORHAM, ME 04038-1352

ACCOUNT: 005824 RE
MIL RATE: \$13.75
LOCATION: 21 CLEARVIEW DRIVE
BOOK/PAGE: B38036P306

ACREAGE: 0.58
MAP/LOT: 0116-0056

FIRST HALF DUE: \$2,619.38
 SECOND HALF DUE: \$2,619.37

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,349.13	63.93%
COUNTY	\$200.64	3.83%
TOTAL	\$5,238.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,619.37	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,619.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$253,700.00
TOTAL: LAND & BLDG	\$285,500.00
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	\$254,500.00
CALCULATED TAX	\$3,499.38
STABILIZED TAX	\$2,654.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,654.89

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1868 COUTURE, LYNN
 18 STEPHEN WARD DR
 GORHAM, ME 04038-1178

ACCOUNT: 067236 RE
MIL RATE: \$13.75
LOCATION: 18 STEPHEN WARD DRIVE
BOOK/PAGE: B39659P238

ACREAGE: 0.23
MAP/LOT: 0108-0004-0109

FIRST HALF DUE: \$1,327.45
SECOND HALF DUE: \$1,327.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$855.94	32.24%
SCHOOL	\$1,697.27	63.93%
COUNTY	\$101.68	3.83%
TOTAL	\$2,654.89	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067236 RE
 NAME: COUTURE, LYNN
 MAP/LOT: 0108-0004-0109
 LOCATION: 18 STEPHEN WARD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,327.44	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067236 RE
 NAME: COUTURE, LYNN
 MAP/LOT: 0108-0004-0109
 LOCATION: 18 STEPHEN WARD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,327.45	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$227,800.00
CALCULATED TAX	\$3,132.25
STABILIZED TAX	\$2,927.23
LESS PAID TO DATE	\$375.00
TOTAL DUE	\$2,552.23

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1869 COVELL RUTH R
 99 CUMBERLAND LN
 GORHAM, ME 04038-1329

ACCOUNT: 005757 RE
MIL RATE: \$13.75
LOCATION: 99 CUMBERLAND LANE
BOOK/PAGE: B27342P188

ACREAGE: 0.28
MAP/LOT: 0027-0005-0309

FIRST HALF DUE: \$1,088.62
 SECOND HALF DUE: \$1,463.61

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$943.74	32.24%
SCHOOL	\$1,871.38	63.93%
COUNTY	\$112.11	3.83%
TOTAL	\$2,927.23	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005757 RE
 NAME: COVELL RUTH R
 MAP/LOT: 0027-0005-0309
 LOCATION: 99 CUMBERLAND LANE
 ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,463.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005757 RE
 NAME: COVELL RUTH R
 MAP/LOT: 0027-0005-0309
 LOCATION: 99 CUMBERLAND LANE
 ACREAGE: 0.28



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,088.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,700.00
BUILDING VALUE	\$340,100.00
TOTAL: LAND & BLDG	\$460,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$460,800.00
CALCULATED TAX	\$6,336.00
TOTAL TAX	\$6,336.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,336.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1870 COWAN JOHN A &
 COWAN KATHLEEN M
 8 OAK WOOD DR
 GORHAM, ME 04038-1622

ACCOUNT: 000006 RE
MIL RATE: \$13.75
LOCATION: 8 OAK WOOD DRIVE
BOOK/PAGE: B29918P167

ACREAGE: 0.54
MAP/LOT: 0025-0001-0047

FIRST HALF DUE: \$3,168.00
SECOND HALF DUE: \$3,168.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,042.73	32.24%
SCHOOL	\$4,050.60	63.93%
COUNTY	\$242.67	3.83%
TOTAL	\$6,336.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000006 RE
 NAME: COWAN JOHN A &
 MAP/LOT: 0025-0001-0047
 LOCATION: 8 OAK WOOD DRIVE
 ACREAGE: 0.54



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,168.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000006 RE
 NAME: COWAN JOHN A &
 MAP/LOT: 0025-0001-0047
 LOCATION: 8 OAK WOOD DRIVE
 ACREAGE: 0.54



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,168.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,990.63
TOTAL TAX	\$2,990.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,990.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1871 COWARD PENELOPE L
 146 NARRAGANSETT ST
 GORHAM, ME 04038-1210

ACCOUNT: 000818 RE
MIL RATE: \$13.75
LOCATION: 146 NARRAGANSETT STREET
BOOK/PAGE: B33148P297

ACREAGE: 0.13
MAP/LOT: 0107-0021

FIRST HALF DUE: \$1,495.32
 SECOND HALF DUE: \$1,495.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$964.18	32.24%
SCHOOL	\$1,911.91	63.93%
COUNTY	\$114.54	3.83%
TOTAL	\$2,990.63	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000818 RE
 NAME: COWARD PENELOPE L
 MAP/LOT: 0107-0021
 LOCATION: 146 NARRAGANSETT STREET
 ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,495.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000818 RE
 NAME: COWARD PENELOPE L
 MAP/LOT: 0107-0021
 LOCATION: 146 NARRAGANSETT STREET
 ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,495.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,600.00
BUILDING VALUE	\$210,600.00
TOTAL: LAND & BLDG	\$338,200.00
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	\$313,200.00
CALCULATED TAX	\$4,306.50
TOTAL TAX	\$4,306.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,306.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1872 COWPER CHRISTEN R
 20 SPRUCE LN
 GORHAM, ME 04038-1718

ACCOUNT: 003172 RE
MIL RATE: \$13.75
LOCATION: 20 SPRUCE LANE
BOOK/PAGE: B33110P270

ACREAGE: 0.24
MAP/LOT: 0103-0068

FIRST HALF DUE: \$2,153.25
 SECOND HALF DUE: \$2,153.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,388.42	32.24%
SCHOOL	\$2,753.15	63.93%
COUNTY	\$164.94	3.83%
TOTAL	\$4,306.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003172 RE
 NAME: COWPER CHRISTEN R
 MAP/LOT: 0103-0068
 LOCATION: 20 SPRUCE LANE
 ACREAGE: 0.24



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,153.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003172 RE
 NAME: COWPER CHRISTEN R
 MAP/LOT: 0103-0068
 LOCATION: 20 SPRUCE LANE
 ACREAGE: 0.24



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,153.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,623.13
TOTAL TAX	\$3,623.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,623.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1873 COX DEBORAH
 18 LAWN AVE
 GORHAM, ME 04038-1119

ACCOUNT: 004156 RE
MIL RATE: \$13.75
LOCATION: 18 LAWN AVENUE
BOOK/PAGE: B33624P206

ACREAGE: 0.26
MAP/LOT: 0108-0012

FIRST HALF DUE: \$1,811.57
 SECOND HALF DUE: \$1,811.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.10	32.24%
SCHOOL	\$2,316.27	63.93%
COUNTY	\$138.77	3.83%
TOTAL	\$3,623.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,811.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,811.57

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,363.88
TOTAL TAX	\$5,363.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,363.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1874 COX JR KEVIN D
 33 WEEKS RD
 GORHAM, ME 04038-1650

ACCOUNT: 004341 RE
MIL RATE: \$13.75
LOCATION: 33 WEEKS ROAD
BOOK/PAGE: B37533P230

ACREAGE: 0.48
MAP/LOT: 0025-0002-0006

FIRST HALF DUE: \$2,681.94
 SECOND HALF DUE: \$2,681.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,729.31	32.24%
SCHOOL	\$3,429.13	63.93%
COUNTY	\$205.44	3.83%
TOTAL	\$5,363.88	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004341 RE
 NAME: COX JR KEVIN D
 MAP/LOT: 0025-0002-0006
 LOCATION: 33 WEEKS ROAD
 ACREAGE: 0.48

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,681.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004341 RE
 NAME: COX JR KEVIN D
 MAP/LOT: 0025-0002-0006
 LOCATION: 33 WEEKS ROAD
 ACREAGE: 0.48

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,681.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$334,700.00
TOTAL: LAND & BLDG	\$394,200.00
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	\$369,200.00
CALCULATED TAX	\$5,076.50
TOTAL TAX	\$5,076.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,076.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1875 COX STACEY L
 200 SOUTH ST
 GORHAM, ME 04038-1943

ACCOUNT: 003810 RE
MIL RATE: \$13.75
LOCATION: 200 SOUTH STREET
BOOK/PAGE: B34966P224

ACREAGE: 0.53
MAP/LOT: 0024-0006

FIRST HALF DUE: \$2,538.25
 SECOND HALF DUE: \$2,538.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,636.66	32.24%
SCHOOL	\$3,245.41	63.93%
COUNTY	\$194.43	3.83%
TOTAL	\$5,076.50	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003810 RE
 NAME: COX STACEY L
 MAP/LOT: 0024-0006
 LOCATION: 200 SOUTH STREET
 ACREAGE: 0.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,538.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003810 RE
 NAME: COX STACEY L
 MAP/LOT: 0024-0006
 LOCATION: 200 SOUTH STREET
 ACREAGE: 0.53

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,538.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$74.25
TOTAL TAX	\$74.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$74.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1876 COX TOMOTHY M
 43 SUNRISE SUMMIT DR
 CORNISH, ME 04020-3405

ACCOUNT: 001565 RE
MIL RATE: \$13.75
LOCATION: 7 WILLOW CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0002-0001-0021

FIRST HALF DUE: \$37.13
SECOND HALF DUE: \$37.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.94	32.24%
SCHOOL	\$47.47	63.93%
COUNTY	\$2.84	3.83%
TOTAL	\$74.25	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001565 RE
 NAME: COX TOMOTHY M
 MAP/LOT: 0002-0001-0021
 LOCATION: 7 WILLOW CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$37.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001565 RE
 NAME: COX TOMOTHY M
 MAP/LOT: 0002-0001-0021
 LOCATION: 7 WILLOW CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$37.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,792.88
TOTAL TAX	\$5,792.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,792.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1877 COYNE KATHLEEN M
 85 WILSON RD
 GORHAM, ME 04038-2446

ACCOUNT: 005716 RE
MIL RATE: \$13.75
LOCATION: 85 WILSON ROAD
BOOK/PAGE: B27828P176

ACREAGE: 4.31
MAP/LOT: 0091-0004-0004

FIRST HALF DUE: \$2,896.44
SECOND HALF DUE: \$2,896.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,867.62	32.24%
SCHOOL	\$3,703.39	63.93%
COUNTY	\$221.87	3.83%
TOTAL	\$5,792.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005716 RE
 NAME: COYNE KATHLEEN M
 MAP/LOT: 0091-0004-0004
 LOCATION: 85 WILSON ROAD
 ACREAGE: 4.31

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,896.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005716 RE
 NAME: COYNE KATHLEEN M
 MAP/LOT: 0091-0004-0004
 LOCATION: 85 WILSON ROAD
 ACREAGE: 4.31

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,896.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,000.00
BUILDING VALUE	\$220,300.00
TOTAL: LAND & BLDG	\$372,300.00
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	\$347,300.00
CALCULATED TAX	\$4,775.38
TOTAL TAX	\$4,775.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,775.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1878 COYNE MICHAEL &
 COYNE MICHELLE L
 9 LAUREL PINES DR
 GORHAM, ME 04038-1654

ACCOUNT: 003722 RE
MIL RATE: \$13.75
LOCATION: 9 LAUREL PINES DRIVE
BOOK/PAGE: B17909P17

ACREAGE: 0.30
MAP/LOT: 0025-0004-0005

FIRST HALF DUE: \$2,387.69
 SECOND HALF DUE: \$2,387.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,539.58	32.24%
SCHOOL	\$3,052.90	63.93%
COUNTY	\$182.90	3.83%
TOTAL	\$4,775.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003722 RE
 NAME: COYNE MICHAEL &
 MAP/LOT: 0025-0004-0005
 LOCATION: 9 LAUREL PINES DRIVE
 ACREAGE: 0.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,387.69	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003722 RE
 NAME: COYNE MICHAEL &
 MAP/LOT: 0025-0004-0005
 LOCATION: 9 LAUREL PINES DRIVE
 ACREAGE: 0.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,387.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$409,700.00
TOTAL: LAND & BLDG	\$442,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$442,600.00
CALCULATED TAX	\$6,085.75
TOTAL TAX	\$6,085.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,085.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1879 COYNE SUSAN E &
 DAVIS CHRISTINE C
 17 ROCKWOOD LN
 GORHAM, ME 04038-3301

ACCOUNT: 067200 RE
MIL RATE: \$13.75
LOCATION: 17 ROCKWOOD LANE
BOOK/PAGE: B39846P115

ACREAGE: 0.33
MAP/LOT: 0046-0011-0321

FIRST HALF DUE: \$3,042.88
 SECOND HALF DUE: \$3,042.87

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,890.62	63.93%
COUNTY	\$233.08	3.83%
TOTAL	\$6,085.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067200 RE
 NAME: COYNE SUSAN E &
 MAP/LOT: 0046-0011-0321
 LOCATION: 17 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,042.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067200 RE
 NAME: COYNE SUSAN E &
 MAP/LOT: 0046-0011-0321
 LOCATION: 17 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,042.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$308,500.00
TOTAL: LAND & BLDG	\$385,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$385,700.00
CALCULATED TAX	\$5,303.38
TOTAL TAX	\$5,303.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,303.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1880 COYNE, SUSAN
 ECKER, CAMERON
 102 BURNHAM RD
 GORHAM, ME 04038-1903

ACCOUNT: 000923 RE
MIL RATE: \$13.75
LOCATION: 102 BURNHAM ROAD
BOOK/PAGE: B39580P156

ACREAGE: 1.70
MAP/LOT: 0003-0003-0010

FIRST HALF DUE: \$2,651.69
SECOND HALF DUE: \$2,651.69

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,390.45	63.93%
COUNTY	\$203.12	3.83%
TOTAL	\$5,303.38	100.00%

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000923 RE
 NAME: COYNE, SUSAN
 MAP/LOT: 0003-0003-0010
 LOCATION: 102 BURNHAM ROAD
 ACREAGE: 1.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,651.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 000923 RE
 NAME: COYNE, SUSAN
 MAP/LOT: 0003-0003-0010
 LOCATION: 102 BURNHAM ROAD
 ACREAGE: 1.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,651.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$348,500.00
TOTAL: LAND & BLDG	\$428,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$428,200.00
CALCULATED TAX	\$5,887.75
TOTAL TAX	\$5,887.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,887.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1881 CRACKNELL, DANNY G JR &
 VICKORRIE, MONICA A
 39 LAURA LN
 GORHAM, ME 04038-2781

ACCOUNT: 066986 RE
MIL RATE: \$13.75
LOCATION: 39 LAURA LANE
BOOK/PAGE: B39536P154

ACREAGE: 0.56
MAP/LOT: 0080-0031-0209

FIRST HALF DUE: \$2,943.88
 SECOND HALF DUE: \$2,943.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,898.21	32.24%
SCHOOL	\$3,764.04	63.93%
COUNTY	\$225.50	3.83%
TOTAL	\$5,887.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066986 RE
 NAME: CRACKNELL, DANNY G JR &
 MAP/LOT: 0080-0031-0209
 LOCATION: 39 LAURA LANE
 ACREAGE: 0.56



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,943.87	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066986 RE
 NAME: CRACKNELL, DANNY G 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,943.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,900.00
BUILDING VALUE	\$415,000.00
TOTAL: LAND & BLDG	\$507,900.00
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	\$482,900.00
CALCULATED TAX	\$6,639.88
STABILIZED TAX	\$6,205.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,205.27

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1882 CRAIG DAVID T &
 CRAIG NANCY P
 7 PHINNEY ST
 GORHAM, ME 04038-2061

ACCOUNT: 005325 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$2,000.58	32.24%
SCHOOL	\$3,967.03	63.93%
COUNTY	\$237.66	3.83%
TOTAL	\$6,205.27	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005325 RE
 NAME: CRAIG DAVID T &
 MAP/LOT: 0043-0012-0002
 LOCATION: 7 PHINNEY STREET
 ACREAGE: 3.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,102.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005325 RE
 NAME: CRAIG DAVID T &
 MAP/LOT: 0043-0012-0002
 LOCATION: 7 PHINNEY STREET
 ACREAGE: 3.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,102.64	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$170,700.00
TOTAL: LAND & BLDG	\$234,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$234,700.00
CALCULATED TAX	\$3,227.13
TOTAL TAX	\$3,227.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,227.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1883 CRAIG, KASIE Y &
 FIKE, COLBY N
 206 HUSTON RD
 GORHAM, ME 04038-5802

ACCOUNT: 003095 RE
MIL RATE: \$13.75
LOCATION: 206 HUSTON ROAD
BOOK/PAGE: B39910P168

ACREAGE: 0.25
MAP/LOT: 0111-0045

FIRST HALF DUE: \$1,613.57
 SECOND HALF DUE: \$1,613.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,040.43	32.24%
SCHOOL	\$2,063.10	63.93%
COUNTY	\$123.60	3.83%
TOTAL	\$3,227.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003095 RE
 NAME: CRAIG, KASIE Y &
 MAP/LOT: 0111-0045
 LOCATION: 206 HUSTON ROAD
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,613.56	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003095 RE
 NAME: CRAIG, KASIE Y &
 MAP/LOT: 0111-0045
 LOCATION: 206 HUSTON ROAD
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,613.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,900.00
BUILDING VALUE	\$264,100.00
TOTAL: LAND & BLDG	\$386,000.00
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	\$361,000.00
CALCULATED TAX	\$4,963.75
STABILIZED TAX	\$4,638.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,638.85

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1884 CRAM GINGER M &
 CRAM MARSHALL G
 PO BOX 516
 GORHAM, ME 04038-0516

ACCOUNT: 005927 RE
MIL RATE: \$13.75
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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MUNICIPAL	\$1,495.57	32.24%
SCHOOL	\$2,965.62	63.93%
COUNTY	<u>\$177.67</u>	<u>3.83%</u>
TOTAL	\$4,638.85	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005927 RE
 NAME: CRAM GINGER M &
 MAP/LOT: 0028-0017-0105
 LOCATION: 50 HARTS WAY
 ACREAGE: 1.65



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,319.42

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005927 RE
 NAME: CRAM GINGER M &
 MAP/LOT: 0028-0017-0105
 LOCATION: 50 HARTS WAY
 ACREAGE: 1.65

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,319.43

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,600.00
BUILDING VALUE	\$356,200.00
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
CALCULATED TAX	\$5,717.25
TOTAL TAX	\$5,717.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,717.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1885 CRAM LAUREN &
 SMITH SAMUEL
 21 LAURA LN
 GORHAM, ME 04038-2781

ACCOUNT: 066979 RE
MIL RATE: \$13.75
LOCATION: 21 LAURA LANE
BOOK/PAGE: B34842P184

ACREAGE: 0.63
MAP/LOT: 0080-0031-0202

FIRST HALF DUE: \$2,858.63
 SECOND HALF DUE: \$2,858.62

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MUNICIPAL	\$1,843.24	32.24%
SCHOOL	\$3,655.04	63.93%
COUNTY	<u>\$218.97</u>	<u>3.83%</u>
TOTAL	\$5,717.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066979 RE
 NAME: CRAM LAUREN &
 MAP/LOT: 0080-0031-0202
 LOCATION: 21 LAURA LANE
 ACREAGE: 0.63



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,858.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066979 RE
 NAME: CRAM LAUREN &
 MAP/LOT: 0080-0031-0202
 LOCATION: 21 LAURA LANE
 ACREAGE: 0.63

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,858.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,500.00
BUILDING VALUE	\$553,500.00
TOTAL: LAND & BLDG	\$687,000.00
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	\$662,000.00
CALCULATED TAX	\$9,102.50
TOTAL TAX	\$9,102.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,102.50

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S182755 P0 - 1of1

1886 CRAMTON CASEY J &
 WHEELOCK DIANA L
 54 QUINCY DR
 GORHAM, ME 04038-1990

ACCOUNT: 006122 RE
MIL RATE: \$13.75
LOCATION: 54 QUINCY DRIVE
BOOK/PAGE: B34963P281

ACREAGE: 0.37
MAP/LOT: 0117-0059

FIRST HALF DUE: \$4,551.25
 SECOND HALF DUE: \$4,551.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,934.65	32.24%
SCHOOL	\$5,819.23	63.93%
COUNTY	\$348.63	3.83%
TOTAL	\$9,102.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,551.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,551.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,709.00
TOTAL TAX	\$5,709.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,709.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1887 CRANE JASPER M SR
52 JENNIFER WAY
GORHAM, ME 04038-2399

ACCOUNT: 006918 RE
MIL RATE: \$13.75
LOCATION: 52 JENNIFER WAY
BOOK/PAGE: B26491P128

ACREAGE: 1.58
MAP/LOT: 0077-0048-0111

FIRST HALF DUE: \$2,854.50
SECOND HALF DUE: \$2,854.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,840.58	32.24%
SCHOOL	\$3,649.76	63.93%
COUNTY	\$218.65	3.83%
TOTAL	\$5,709.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACREAGE: 1.58

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,854.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACREAGE: 1.58

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,854.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$2,437.88
STABILIZED TAX	\$2,278.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,278.30

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1888 CRANE PAULINE M
 11 UNION ST
 GORHAM, ME 04038-5844

ACCOUNT: 004425 RE
MIL RATE: \$13.75
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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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.52	32.24%
SCHOOL	\$1,456.52	63.93%
COUNTY	\$87.26	3.83%
TOTAL	\$2,278.30	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004425 RE
 NAME: CRANE PAULINE M
 MAP/LOT: 0110-0042
 LOCATION: 11 UNION STREET
 ACREAGE: 0.30



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,139.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004425 RE
 NAME: CRANE PAULINE M
 MAP/LOT: 0110-0042
 LOCATION: 11 UNION STREET
 ACREAGE: 0.30



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,139.15	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,100.00
CALCULATED TAX	\$455.13
TOTAL TAX	\$455.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$455.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1889 CRANSTON RICHARD E
 122 EAGLE COVE RD
 GORHAM, ME 04038-2496

ACCOUNT: 004541 RE
MIL RATE: \$13.75
LOCATION: PRESUMPCOT RIVER
BOOK/PAGE: B5070P30

ACREAGE: 3.67
MAP/LOT: 0072-0027-0002

FIRST HALF DUE: \$227.57
SECOND HALF DUE: \$227.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$146.73	32.24%
SCHOOL	\$290.96	63.93%
COUNTY	\$17.43	3.83%
TOTAL	\$455.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004541 RE
 NAME: CRANSTON RICHARD E
 MAP/LOT: 0072-0027-0002
 LOCATION: PRESUMPCOT RIVER
 ACREAGE: 3.67

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$227.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004541 RE
 NAME: CRANSTON RICHARD E
 MAP/LOT: 0072-0027-0002
 LOCATION: PRESUMPCOT RIVER
 ACREAGE: 3.67

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$227.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$73,000.00
CALCULATED TAX	\$1,003.75
TOTAL TAX	\$1,003.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,003.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1890 CRANSTON RICHARD E H
 122 EAGLE COVE RD
 GORHAM, ME 04038-2496

ACCOUNT: 002042 RE
MIL RATE: \$13.75
LOCATION: SEBAGO LAKE ROAD
BOOK/PAGE: B3602P129

ACREAGE: 10.42
MAP/LOT: 0072-0026

FIRST HALF DUE: \$501.88
SECOND HALF DUE: \$501.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$323.61	32.24%
SCHOOL	\$641.70	63.93%
COUNTY	\$38.44	3.83%
TOTAL	\$1,003.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002042 RE
 NAME: CRANSTON RICHARD E H
 MAP/LOT: 0072-0026
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 10.42

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$501.87	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002042 RE
 NAME: CRANSTON RICHARD E H
 MAP/LOT: 0072-0026
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 10.42

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$501.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$199,200.00
TOTAL: LAND & BLDG	\$284,800.00
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	\$259,800.00
CALCULATED TAX	\$3,572.25
STABILIZED TAX	\$3,338.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,338.43

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1891 CRANSTON RICHARD E H &
 CRANSTON JANET R
 122 EAGLE COVE RD
 GORHAM, ME 04038-2496

ACCOUNT: 004394 RE
MIL RATE: \$13.75
LOCATION: 122 EAGLE COVE ROAD
BOOK/PAGE: B11381P129

ACREAGE: 1.00
MAP/LOT: 0072-0027

FIRST HALF DUE: \$1,669.22
 SECOND HALF DUE: \$1,669.21

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,076.31	32.24%
SCHOOL	\$2,134.26	63.93%
COUNTY	\$127.86	3.83%
TOTAL	\$3,338.43	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004394 RE
 NAME: CRANSTON RICHARD E H &
 MAP/LOT: 0072-0027
 LOCATION: 122 EAGLE COVE ROAD
 ACREAGE: 1.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,669.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004394 RE
 NAME: CRANSTON RICHARD E H &
 MAP/LOT: 0072-0027
 LOCATION: 122 EAGLE COVE ROAD
 ACREAGE: 1.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,669.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$275,500.00
TOTAL: LAND & BLDG	\$353,100.00
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	\$328,100.00
CALCULATED TAX	\$4,511.38
STABILIZED TAX	\$4,216.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,216.09

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1892 CRAWFORD BRUCE F &
 CRAWFORD ROBIN C
 59 DEERING RD
 GORHAM, ME 04038-1922

ACCOUNT: 006007 RE
MIL RATE: \$13.75
LOCATION: 59 DEERING ROAD
BOOK/PAGE: B27682P111

ACREAGE: 1.76
MAP/LOT: 0017-0007-0004

FIRST HALF DUE: \$2,108.05
 SECOND HALF DUE: \$2,108.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,359.27	32.24%
SCHOOL	\$2,695.35	63.93%
COUNTY	\$161.48	3.83%
TOTAL	\$4,216.09	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,108.04	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,108.05	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$7,497.88
STABILIZED TAX	\$7,007.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,007.11

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S182755 P0 - 1of1

1893 CRAWFORD JAMES E &
 CRAWFORD JANET L
 21 SETTLERS WAY
 GORHAM, ME 04038-2537

ACCOUNT: 003043 RE
MIL RATE: \$13.75
LOCATION: 21 SETTLERS WAY
BOOK/PAGE: B10407P164

ACREAGE: 1.80
MAP/LOT: 0043A-0017-0006

FIRST HALF DUE: \$3,503.56
SECOND HALF DUE: \$3,503.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,259.09	32.24%
SCHOOL	\$4,479.65	63.93%
COUNTY	<u>\$268.37</u>	<u>3.83%</u>
TOTAL	\$7,007.11	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003043 RE
 NAME: CRAWFORD JAMES E &
 MAP/LOT: 0043A-0017-0006
 LOCATION: 21 SETTLERS WAY
 ACREAGE: 1.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,503.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003043 RE
 NAME: CRAWFORD JAMES E &
 MAP/LOT: 0043A-0017-0006
 LOCATION: 21 SETTLERS WAY
 ACREAGE: 1.80

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,503.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$7,393.38
STABILIZED TAX	\$6,909.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,909.45

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1894 CRAWFORD MORRELL &
 CRAWFORD SUZANNE
 138 HARDING BRIDGE RD
 GORHAM, ME 04038-2562

ACCOUNT: 006705 RE
MIL RATE: \$13.75
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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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,227.61	32.24%
SCHOOL	\$4,417.21	63.93%
COUNTY	\$264.63	3.83%
TOTAL	\$6,909.45	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,454.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,454.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,738.25
TOTAL TAX	\$4,738.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,738.25

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1895 CRAWFORD NANCY L
 7 PARK LN
 GORHAM, ME 04038-1120

ACCOUNT: 004337 RE
MIL RATE: \$13.75
LOCATION: 7 PARK LANE
BOOK/PAGE: B36002P97

ACREAGE: 0.34
MAP/LOT: 0099-0026

FIRST HALF DUE: \$2,369.13
 SECOND HALF DUE: \$2,369.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,527.61	32.24%
SCHOOL	\$3,029.16	63.93%
COUNTY	\$181.47	3.83%
TOTAL	\$4,738.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004337 RE
 NAME: CRAWFORD NANCY L
 MAP/LOT: 0099-0026
 LOCATION: 7 PARK LANE
 ACREAGE: 0.34

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,369.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004337 RE
 NAME: CRAWFORD NANCY L
 MAP/LOT: 0099-0026
 LOCATION: 7 PARK LANE
 ACREAGE: 0.34

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,369.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,705.63
STABILIZED TAX	\$3,463.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,463.08

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1896 CRAWFORD PAUL JR &
 CRAWFORD JANE P
 130 NARRAGANSETT ST
 GORHAM, ME 04038-1211

ACCOUNT: 002568 RE
MIL RATE: \$13.75
LOCATION: 130 NARRAGANSETT STREET
BOOK/PAGE: B4016P296

ACREAGE: 0.64
MAP/LOT: 0107-0010

FIRST HALF DUE: \$1,731.54
SECOND HALF DUE: \$1,731.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,116.50	32.24%
SCHOOL	\$2,213.95	63.93%
COUNTY	\$132.64	3.83%
TOTAL	\$3,463.08	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002568 RE
 NAME: CRAWFORD PAUL JR &
 MAP/LOT: 0107-0010
 LOCATION: 130 NARRAGANSETT STREET
 ACREAGE: 0.64



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,731.54	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002568 RE
 NAME: CRAWFORD PAUL JR &
 MAP/LOT: 0107-0010
 LOCATION: 130 NARRAGANSETT STREET
 ACREAGE: 0.64



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,731.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$415,900.00
TOTAL: LAND & BLDG	\$484,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$484,100.00
CALCULATED TAX	\$6,656.38
TOTAL TAX	\$6,656.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,656.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1897 CRAWFORD ROBERT &
 CRAWFORD KIMBERLY
 12 BENJAMIN WAY
 GORHAM, ME 04038-2783

ACCOUNT: 067037 RE
MIL RATE: \$13.75
LOCATION: 12 BENJAMIN WAY
BOOK/PAGE: B34829P71

ACREAGE: 0.69
MAP/LOT: 0054-0019-0101-3

FIRST HALF DUE: \$3,328.19
SECOND HALF DUE: \$3,328.19

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,146.02	32.24%
SCHOOL	\$4,255.42	63.93%
COUNTY	\$254.94	3.83%
TOTAL	\$6,656.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067037 RE
 NAME: CRAWFORD ROBERT &
 MAP/LOT: 0054-0019-0101-3
 LOCATION: 12 BENJAMIN WAY
 ACREAGE: 0.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,328.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067037 RE
 NAME: CRAWFORD ROBERT &
 MAP/LOT: 0054-0019-0101-3
 LOCATION: 12 BENJAMIN WAY
 ACREAGE: 0.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,328.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,259.00
TOTAL TAX	\$6,259.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,259.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1898 CREEDEN ELIZABETH L
 38 JORDAN DR
 GORHAM, ME 04038-2198

ACCOUNT: 006554 RE
MIL RATE: \$13.75
LOCATION: 38 JORDAN DRIVE
BOOK/PAGE: B33164P69

ACREAGE: 1.39
MAP/LOT: 0054-0016-0310

FIRST HALF DUE: \$3,129.50
 SECOND HALF DUE: \$3,129.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,017.90	32.24%
SCHOOL	\$4,001.38	63.93%
COUNTY	<u>\$239.72</u>	<u>3.83%</u>
TOTAL	\$6,259.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006554 RE
 NAME: CREEDEN ELIZABETH L
 MAP/LOT: 0054-0016-0310
 LOCATION: 38 JORDAN DRIVE
 ACREAGE: 1.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,129.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006554 RE
 NAME: CREEDEN ELIZABETH L
 MAP/LOT: 0054-0016-0310
 LOCATION: 38 JORDAN DRIVE
 ACREAGE: 1.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,129.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,999.50
TOTAL TAX	\$4,999.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,999.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1899 CREIGHTON JESSIE ELIZABETH
 6 SHEVENELL CT UNIT 1
 BIDDEFORD, ME 04005-3118

ACCOUNT: 005906 RE
MIL RATE: \$13.75
LOCATION: 799 GRAY ROAD
BOOK/PAGE: B35139P215

ACREAGE: 1.08
MAP/LOT: 0111-0099-0001

FIRST HALF DUE: \$2,499.75
 SECOND HALF DUE: \$2,499.75

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MUNICIPAL	\$1,611.84	32.24%
SCHOOL	\$3,196.18	63.93%
COUNTY	\$191.48	3.83%
TOTAL	\$4,999.50	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005906 RE

NAME: CREIGHTON JESSIE ELIZABETH

MAP/LOT: 0111-0099-0001

LOCATION: 799 GRAY ROAD

ACREAGE: 1.08

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,499.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005906 RE

NAME: CREIGHTON JESSIE ELIZABETH

MAP/LOT: 0111-0099-0001

LOCATION: 799 GRAY ROAD

ACREAGE: 1.08

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,499.75

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$25,000.00
NET ASSESSMENT	\$313,500.00
CALCULATED TAX	\$4,310.63
TOTAL TAX	\$4,310.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,310.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1900 CREPEAU BRUCE
 28 WOODSIDE DR UNIT 8
 GORHAM, ME 04038-1141

ACCOUNT: 067104 RE
MIL RATE: \$13.75
LOCATION: 28 WOODSIDE DRIVE
BOOK/PAGE: B39195P58

ACREAGE: 0.36
MAP/LOT: 0101-0020-0008

FIRST HALF DUE: \$2,155.32
 SECOND HALF DUE: \$2,155.31

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,755.79	63.93%
COUNTY	\$165.10	3.83%
TOTAL	\$4,310.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,155.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,155.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,495.88
TOTAL TAX	\$5,495.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,495.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1901 CRESSEY ROAD UNITED METHODIST CHURCH
 PO BOX 607
 GORHAM, ME 04038-0607

ACCOUNT: 066774 RE
MIL RATE: \$13.75
LOCATION: 75 CRESSEY ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.78
MAP/LOT: 0041-0010-0001

FIRST HALF DUE: \$2,747.94
SECOND HALF DUE: \$2,747.94

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,513.52	63.93%
COUNTY	\$210.49	3.83%
TOTAL	\$5,495.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 066774 RE
 NAME: CRESSEY ROAD UNITED METHODIST CHURCH
 MAP/LOT: 0041-0010-0001
 LOCATION: 75 CRESSEY ROAD
 ACREAGE: 0.78



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,747.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 066774 RE
 NAME: CRESSEY ROAD UNITED METHODIST CHURCH
 MAP/LOT: 0041-0010-0001
 LOCATION: 75 CRESSEY ROAD
 ACREAGE: 0.78



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,747.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$584.38
TOTAL TAX	\$584.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$584.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1902 CRESSEY STEPHANIE
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 003768 RE
MIL RATE: \$13.75
LOCATION: DOW ROAD-BACK
BOOK/PAGE: B39274P319

ACREAGE: 6.50
MAP/LOT: 0055-0015

FIRST HALF DUE: \$292.19
 SECOND HALF DUE: \$292.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$188.40	32.24%
SCHOOL	\$373.59	63.93%
COUNTY	\$22.38	3.83%
TOTAL	\$584.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$292.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$292.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$433,800.00
TOTAL: LAND & BLDG	\$536,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$536,100.00
CALCULATED TAX	\$7,371.38
TOTAL TAX	\$7,371.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,371.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1903 CRESSEY STEPHANIE
 273 CRESSEY RD
 GORHAM, ME 04038

ACCOUNT: 004876 RE

MIL RATE: \$13.75

LOCATION: 223 FLAGGY MEADOW ROAD

BOOK/PAGE: B39274P319

ACREAGE: 0.99

MAP/LOT: 0036-0015

FIRST HALF DUE: \$3,685.69
 SECOND HALF DUE: \$3,685.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,376.53	32.24%
SCHOOL	\$4,712.52	63.93%
COUNTY	<u>\$282.32</u>	<u>3.83%</u>
TOTAL	\$7,371.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004876 RE

NAME: CRESSEY STEPHANIE

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 0.99

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,685.69	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004876 RE

NAME: CRESSEY STEPHANIE

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 0.99

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,685.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,200.00
CALCULATED TAX	\$57.75
TOTAL TAX	\$57.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$57.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1904 CRESSEY STEPHANIE R
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 004197 RE **ACREAGE:** 9.55
MIL RATE: \$13.75 **MAP/LOT:** 0036-0003
LOCATION: WEBSTER ROAD
BOOK/PAGE: B36038P90

FIRST HALF DUE: \$28.88
 SECOND HALF DUE: \$28.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.62	32.24%
SCHOOL	\$36.92	63.93%
COUNTY	\$2.21	3.83%
TOTAL	\$57.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$28.87	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$28.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,700.00
CALCULATED TAX	\$284.63
TOTAL TAX	\$284.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$284.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1905 CRESSEY STEPHANIE R
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 000685 RE
MIL RATE: \$13.75
LOCATION: FLAGGY MEADOW ROAD
BOOK/PAGE: B33718P322

ACREAGE: 48.51
MAP/LOT: 0036-0006

FIRST HALF DUE: \$142.32
 SECOND HALF DUE: \$142.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.76	32.24%
SCHOOL	\$181.96	63.93%
COUNTY	\$10.90	3.83%
TOTAL	\$284.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000685 RE
 NAME: CRESSEY STEPHANIE R
 MAP/LOT: 0036-0006
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 48.51



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$142.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000685 RE
 NAME: CRESSEY STEPHANIE R
 MAP/LOT: 0036-0006
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 48.51



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$142.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$158,200.00
BUILDING VALUE	\$469,600.00
TOTAL: LAND & BLDG	\$627,800.00
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	\$602,800.00
CALCULATED TAX	\$8,288.50
TOTAL TAX	\$8,288.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,288.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1906 CRESSEY STEPHANIE R.
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 003093 RE
MIL RATE: \$13.75
LOCATION: 273 FLAGGY MEADOW ROAD
BOOK/PAGE: B34547P346

ACREAGE: 45.26
MAP/LOT: 0036-0007

FIRST HALF DUE: \$4,144.25
 SECOND HALF DUE: \$4,144.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,672.21	32.24%
SCHOOL	\$5,298.84	63.93%
COUNTY	\$317.45	3.83%
TOTAL	\$8,288.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003093 RE
 NAME: CRESSEY STEPHANIE R.
 MAP/LOT: 0036-0007
 LOCATION: 273 FLAGGY MEADOW ROAD
 ACREAGE: 45.26



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,144.25	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003093 RE
 NAME: CRESSEY STEPHANIE R.
 MAP/LOT: 0036-0007
 LOCATION: 273 FLAGGY MEADOW ROAD
 ACREAGE: 45.26



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,144.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$105,200.00
CALCULATED TAX	\$1,446.50
TOTAL TAX	\$1,446.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,446.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1907 CRESSEY STEPHANIE R.
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 067179 RE
MIL RATE: \$13.75
LOCATION: FLAGGY MEADOW ROAD
BOOK/PAGE: B33718P322

ACREAGE: 1.41
MAP/LOT: 0036-0001-0001

FIRST HALF DUE: \$723.25
SECOND HALF DUE: \$723.25

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$924.75	63.93%
COUNTY	\$55.40	3.83%
TOTAL	\$1,446.50	100.00%

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067179 RE
 NAME: CRESSEY STEPHANIE R.
 MAP/LOT: 0036-0001-0001
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 1.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$723.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 067179 RE
 NAME: CRESSEY STEPHANIE R.
 MAP/LOT: 0036-0001-0001
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 1.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$723.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$36,763.38
TOTAL TAX	\$36,763.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36,763.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1908 CRESSEY'S APARTMENTS FLAGGY MEADOW ROAD
 PO BOX 391
 GORHAM, ME 04038-0391

ACCOUNT: 003047 RE

MIL RATE: \$13.75

LOCATION: 229 FLAGGY MEADOW ROAD

BOOK/PAGE: B33883P294

ACREAGE: 26.70

MAP/LOT: 0036-0012

FIRST HALF DUE: \$18,381.69
 SECOND HALF DUE: \$18,381.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11,852.51	32.24%
SCHOOL	\$23,502.83	63.93%
COUNTY	\$1,408.04	3.83%
TOTAL	\$36,763.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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

MAP/LOT: 0036-0012

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE: 26.70



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$18,381.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

MAP/LOT: 0036-0012

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE: 26.70



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$18,381.69

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,200.00
CALCULATED TAX	\$167.75
TOTAL TAX	\$167.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$167.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1909 CRESSEY, STEPHANIE R
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 003625 RE

MIL RATE: \$13.75

LOCATION: WOOD ROAD

BOOK/PAGE: B38634P90

ACREAGE: 28.00

MAP/LOT: 0036-0005

FIRST HALF DUE: \$83.88
 SECOND HALF DUE: \$83.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$54.08	32.24%
SCHOOL	\$107.24	63.93%
COUNTY	\$6.42	3.83%
TOTAL	\$167.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003625 RE

NAME: CRESSEY, STEPHANIE R

MAP/LOT: 0036-0005

LOCATION: WOOD ROAD

ACREAGE: 28.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$83.87

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003625 RE

NAME: CRESSEY, STEPHANIE R

MAP/LOT: 0036-0005

LOCATION: WOOD ROAD

ACREAGE: 28.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$83.88

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,100.00
BUILDING VALUE	\$0.00
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
CALCULATED TAX	\$70.13
TOTAL TAX	\$70.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$70.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1910 CRESSEY, STEPHANIE R
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 000942 RE
MIL RATE: \$13.75
LOCATION: WOOD ROAD
BOOK/PAGE: B38634P90

ACREAGE: 12.00
MAP/LOT: 0054-0003

FIRST HALF DUE: \$35.07
SECOND HALF DUE: \$35.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.61	32.24%
SCHOOL	\$44.83	63.93%
COUNTY	\$2.69	3.83%
TOTAL	\$70.13	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000942 RE
 NAME: CRESSEY, STEPHANIE R
 MAP/LOT: 0054-0003
 LOCATION: WOOD ROAD
 ACREAGE: 12.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$35.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000942 RE
 NAME: CRESSEY, STEPHANIE R
 MAP/LOT: 0054-0003
 LOCATION: WOOD ROAD
 ACREAGE: 12.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$35.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$223,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$223,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$223,300.00
CALCULATED TAX	\$3,070.38
TOTAL TAX	\$3,070.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,070.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1911 CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 000729 RE

MIL RATE: \$13.75

LOCATION: FLAGGY MEADOW ROAD

BOOK/PAGE: B39342P131

ACREAGE: 39.78

MAP/LOT: 0036-0011-0001

FIRST HALF DUE: \$1,535.19
 SECOND HALF DUE: \$1,535.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$989.89	32.24%
SCHOOL	\$1,962.89	63.93%
COUNTY	\$117.60	3.83%
TOTAL	\$3,070.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000729 RE

NAME: CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0011-0001

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 39.78

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,535.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000729 RE

NAME: CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0011-0001

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 39.78

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,535.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$167,000.00
BUILDING VALUE	\$373,800.00
TOTAL: LAND & BLDG	\$540,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$540,800.00
CALCULATED TAX	\$7,436.00
TOTAL TAX	\$7,436.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,436.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1912 CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC
 CRESSEY STEPHANIE
 273 FLAGGY MEADOW RD
 GORHAM, ME 04038-2020

ACCOUNT: 674371 RE

ACREAGE: 21.50

MIL RATE: \$13.75

MAP/LOT: 0036-0015-0001

LOCATION: 209 FLAGGY MEADOW ROAD

FIRST HALF DUE: \$3,718.00

BOOK/PAGE: B4329P315

SECOND HALF DUE: \$3,718.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,397.37	32.24%
SCHOOL	\$4,753.83	63.93%
COUNTY	<u>\$284.80</u>	<u>3.83%</u>
TOTAL	\$7,436.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 674371 RE

NAME: CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0015-0001

LOCATION: 209 FLAGGY MEADOW ROAD

ACREAGE: 21.50



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,718.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 674371 RE

NAME: CRESSEYS APARTMENTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0015-0001

LOCATION: 209 FLAGGY MEADOW ROAD

ACREAGE: 21.50



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,718.00

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,318.13
TOTAL TAX	\$6,318.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,318.13

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S182755 P0 - 1of1

1913 CRESSEYS APARTMENTS GRAY ROAD LLC
PO BOX 391
GORHAM, ME 04038-0391

ACCOUNT: 003340 RE
MIL RATE: \$13.75
LOCATION: 124 GRAY ROAD
BOOK/PAGE: B23207P26

ACREAGE: 2.70
MAP/LOT: 0046-0008

FIRST HALF DUE: \$3,159.07
SECOND HALF DUE: \$3,159.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,036.97	32.24%
SCHOOL	\$4,039.18	63.93%
COUNTY	<u>\$241.98</u>	<u>3.83%</u>
TOTAL	\$6,318.13	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 124 GRAY ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,159.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 124 GRAY ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,159.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$189,900.00
TOTAL: LAND & BLDG	\$287,900.00
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	\$262,900.00
CALCULATED TAX	\$3,614.88
TOTAL TAX	\$3,614.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,614.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1914 CREWS SARAH
 CREWS THOMAS
 264 NARRAGANSETT ST
 GORHAM, ME 04038-2051

ACCOUNT: 003412 RE
MIL RATE: \$13.75
LOCATION: 264 NARRAGANSETT STREET
BOOK/PAGE: B35381P113

ACREAGE: 1.38
MAP/LOT: 0035-0013-0002

FIRST HALF DUE: \$1,807.44
SECOND HALF DUE: \$1,807.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,165.44	32.24%
SCHOOL	\$2,310.99	63.93%
COUNTY	\$138.45	3.83%
TOTAL	\$3,614.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003412 RE

NAME: CREWS SARAH

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,807.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003412 RE

NAME: CREWS SARAH

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,807.44

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$201,700.00
TOTAL: LAND & BLDG	\$270,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$270,500.00
CALCULATED TAX	\$3,719.38
TOTAL TAX	\$3,719.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,719.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1915 CRIDER JEFFREY P &
 CRIDER MARGARET S
 14 UNION ST
 GORHAM, ME 04038-5843

ACCOUNT: 005187 RE
MIL RATE: \$13.75
LOCATION: 14 UNION STREET
BOOK/PAGE: B28704P213

ACREAGE: 0.48
MAP/LOT: 0110-0049

FIRST HALF DUE: \$1,859.69
 SECOND HALF DUE: \$1,859.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,199.13	32.24%
SCHOOL	\$2,377.80	63.93%
COUNTY	\$142.45	3.83%
TOTAL	\$3,719.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,859.69	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,859.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,000.00
BUILDING VALUE	\$262,500.00
TOTAL: LAND & BLDG	\$388,500.00
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	\$363,500.00
CALCULATED TAX	\$4,998.13
TOTAL TAX	\$4,998.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,998.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1916 CRISAFULLI STEPHEN R &
 CRISAFULLI NICOLE R
 141 SOUTH ST
 GORHAM, ME 04038-1733

ACCOUNT: 001547 RE
MIL RATE: \$13.75
LOCATION: 141 SOUTH STREET
BOOK/PAGE: B38526P112

ACREAGE: 0.49
MAP/LOT: 0106-0001

FIRST HALF DUE: \$2,499.07
 SECOND HALF DUE: \$2,499.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,611.40	32.24%
SCHOOL	\$3,195.30	63.93%
COUNTY	\$191.43	3.83%
TOTAL	\$4,998.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,499.06	

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2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,499.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,500.00
BUILDING VALUE	\$293,600.00
TOTAL: LAND & BLDG	\$374,100.00
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	\$349,100.00
CALCULATED TAX	\$4,800.13
TOTAL TAX	\$4,800.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,800.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1917 CROCKER STEVEN J &
 CROCKER LORI
 55 BRACKETT RD
 GORHAM, ME 04038-1806

ACCOUNT: 000606 RE
MIL RATE: \$13.75
LOCATION: 55 BRACKETT ROAD
BOOK/PAGE: B23838P242

ACREAGE: 2.36
MAP/LOT: 0028-0020

FIRST HALF DUE: \$2,400.07
 SECOND HALF DUE: \$2,400.06

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SCHOOL	\$3,068.72	63.93%
COUNTY	\$183.84	3.83%
TOTAL	\$4,800.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,400.06	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,400.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,900.00
BUILDING VALUE	\$305,000.00
TOTAL: LAND & BLDG	\$416,900.00
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	\$391,900.00
CALCULATED TAX	\$5,388.63
TOTAL TAX	\$5,388.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,388.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1918 CROCKETT BRIAN W &
CROCKETT NANCY J
19 PAIGE DR
GORHAM, ME 04038-2154

ACCOUNT: 000288 RE
MIL RATE: \$13.75
LOCATION: 19 PAIGE DRIVE
BOOK/PAGE: B14810P170

ACREAGE: 1.30
MAP/LOT: 0078-0003-0004

FIRST HALF DUE: \$2,694.32
SECOND HALF DUE: \$2,694.31

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SCHOOL	\$3,444.95	63.93%
COUNTY	\$206.38	3.83%
TOTAL	\$5,388.63	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACREAGE: 1.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,694.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACREAGE: 1.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,694.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,977.13
TOTAL TAX	\$5,977.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,977.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1919 CROCKETT PATRICK D
 136 BARSTOW RD
 GORHAM, ME 04038-2341

ACCOUNT: 004084 RE
MIL RATE: \$13.75
LOCATION: 136 BARSTOW ROAD
BOOK/PAGE: B29989P19

ACREAGE: 2.61
MAP/LOT: 0087-0021

FIRST HALF DUE: \$2,988.57
 SECOND HALF DUE: \$2,988.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,927.03	32.24%
SCHOOL	\$3,821.18	63.93%
COUNTY	\$228.92	3.83%
TOTAL	\$5,977.13	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,988.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,988.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,192.00
TOTAL TAX	\$5,192.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,192.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1920 CROCKETT ROBERT &
 CROCKETT KEVA
 5 COUNTRY LN
 GORHAM, ME 04038-2344

ACCOUNT: 004920 RE
MIL RATE: \$13.75
LOCATION: 5 COUNTRY LANE
BOOK/PAGE: B33098P212

ACREAGE: 1.38
MAP/LOT: 0069-0041-0006

FIRST HALF DUE: \$2,596.00
 SECOND HALF DUE: \$2,596.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,673.90	32.24%
SCHOOL	\$3,319.25	63.93%
COUNTY	\$198.85	3.83%
TOTAL	\$5,192.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,596.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,596.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,610.38
TOTAL TAX	\$4,610.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,610.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1921 CROSBY ARTHUR III & SARA
 127 DOW RD
 GORHAM, ME 04038-2111

ACCOUNT: 004821 RE
MIL RATE: \$13.75
LOCATION: 127 DOW ROAD
BOOK/PAGE: B36238P193

ACREAGE: 3.48
MAP/LOT: 0056-0024

FIRST HALF DUE: \$2,305.19
 SECOND HALF DUE: \$2,305.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,486.39	32.24%
SCHOOL	\$2,947.42	63.93%
COUNTY	\$176.58	3.83%
TOTAL	\$4,610.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004821 RE
 NAME: CROSBY ARTHUR III & SARA
 MAP/LOT: 0056-0024
 LOCATION: 127 DOW ROAD
 ACREAGE: 3.48



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,305.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004821 RE
 NAME: CROSBY ARTHUR III & SARA
 MAP/LOT: 0056-0024
 LOCATION: 127 DOW ROAD
 ACREAGE: 3.48



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,305.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,600.00
BUILDING VALUE	\$299,800.00
TOTAL: LAND & BLDG	\$420,400.00
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	\$389,400.00
CALCULATED TAX	\$5,354.25
STABILIZED TAX	\$5,003.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,003.79

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1922 CROSBY DOUGLAS R &
 CROSBY DIANA P
 20 ADELINE DR
 GORHAM, ME 04038-1611

ACCOUNT: 002534 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$1,613.22	32.24%
SCHOOL	\$3,198.92	63.93%
COUNTY	\$191.65	3.83%
TOTAL	\$5,003.79	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002534 RE

NAME: CROSBY DOUGLAS R &

MAP/LOT: 0020-0005-0012

LOCATION: 20 ADELINE DRIVE

ACREAGE: 0.52

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,501.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002534 RE

NAME: CROSBY DOUGLAS R &

MAP/LOT: 0020-0005-0012

LOCATION: 20 ADELINE DRIVE

ACREAGE: 0.52

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,501.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$167,600.00
BUILDING VALUE	\$361,900.00
TOTAL: LAND & BLDG	\$529,500.00
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	\$504,500.00
CALCULATED TAX	\$6,936.88
TOTAL TAX	\$6,936.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,936.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1923 CROSBY JOHN J &
 CROSBY PATRICIA J
 56 VALLEY VIEW DR
 GORHAM, ME 04038-2558

ACCOUNT: 001613 RE
MIL RATE: \$13.75
LOCATION: 56 VALLEY VIEW DRIVE
BOOK/PAGE: B20139P324

ACREAGE: 2.20
MAP/LOT: 0043A-0017-0020

FIRST HALF DUE: \$3,468.44
SECOND HALF DUE: \$3,468.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,236.45	32.24%
SCHOOL	\$4,434.75	63.93%
COUNTY	\$265.68	3.83%
TOTAL	\$6,936.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,468.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,468.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,701.13
TOTAL TAX	\$4,701.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,701.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1924 CROSBY MATHEW P
 CROSBY SR RONALD H
 268 MOSHER RD
 GORHAM, ME 04038-2531

ACCOUNT: 000838 RE
MIL RATE: \$13.75
LOCATION: 268 MOSHER ROAD
BOOK/PAGE: B36628P10

ACREAGE: 1.85
MAP/LOT: 0049-0002

FIRST HALF DUE: \$2,350.57
 SECOND HALF DUE: \$2,350.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,515.64	32.24%
SCHOOL	\$3,005.43	63.93%
COUNTY	\$180.05	3.83%
TOTAL	\$4,701.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000838 RE
 NAME: CROSBY MATHEW P
 MAP/LOT: 0049-0002
 LOCATION: 268 MOSHER ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,350.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000838 RE
 NAME: CROSBY MATHEW P
 MAP/LOT: 0049-0002
 LOCATION: 268 MOSHER ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,350.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,144.00
TOTAL TAX	\$1,144.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,144.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1925 CROSBY MICHAEL
 6 GAIA LN
 GORHAM, ME 04038-1649

ACCOUNT: 004280 RE
MIL RATE: \$13.75
LOCATION: WEEKS ROAD
BOOK/PAGE: B38387P296

ACREAGE: 18.00
MAP/LOT: 0019-0003

FIRST HALF DUE: \$572.00
 SECOND HALF DUE: \$572.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$368.83	32.24%
SCHOOL	\$731.36	63.93%
COUNTY	\$43.82	3.83%
TOTAL	\$1,144.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004280 RE
 NAME: CROSBY MICHAEL
 MAP/LOT: 0019-0003
 LOCATION: WEEKS ROAD
 ACREAGE: 18.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$572.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004280 RE
 NAME: CROSBY MICHAEL
 MAP/LOT: 0019-0003
 LOCATION: WEEKS ROAD
 ACREAGE: 18.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$572.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$741.13
TOTAL TAX	\$741.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$741.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

1926 CROSBY MICHAEL
 6 GAIA LN
 GORHAM, ME 04038-1649

ACCOUNT: 005065 RE
MIL RATE: \$13.75
LOCATION: WEEKS ROAD
BOOK/PAGE: B38387P296

ACREAGE: 10.00
MAP/LOT: 0021-0012

FIRST HALF DUE: \$370.57
 SECOND HALF DUE: \$370.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$238.94	32.24%
SCHOOL	\$473.80	63.93%
COUNTY	\$28.39	3.83%
TOTAL	\$741.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005065 RE
 NAME: CROSBY MICHAEL
 MAP/LOT: 0021-0012
 LOCATION: WEEKS ROAD
 ACREAGE: 10.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$370.56	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005065 RE
 NAME: CROSBY MICHAEL
 MAP/LOT: 0021-0012
 LOCATION: WEEKS ROAD
 ACREAGE: 10.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$370.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$284,000.00
TOTAL: LAND & BLDG	\$413,400.00
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	\$388,400.00
CALCULATED TAX	\$5,340.50
TOTAL TAX	\$5,340.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,340.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1927 CROSBY MICHAEL W &
 CROSBY CAROL B
 6 GAIA LN
 GORHAM, ME 04038-1649

ACCOUNT: 001320 RE

MIL RATE: \$13.75

LOCATION: 6 GAIA LANE

BOOK/PAGE: B6566P23

ACREAGE: 95.69

MAP/LOT: 0019-0004

FIRST HALF DUE: \$2,670.25
 SECOND HALF DUE: \$2,670.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,721.78	32.24%
SCHOOL	\$3,414.18	63.93%
COUNTY	<u>\$204.54</u>	<u>3.83%</u>
TOTAL	\$5,340.50	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001320 RE

NAME: CROSBY MICHAEL W &

MAP/LOT: 0019-0004

LOCATION: 6 GAIA LANE

ACREAGE: 95.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,670.25	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001320 RE

NAME: CROSBY MICHAEL W &

MAP/LOT: 0019-0004

LOCATION: 6 GAIA LANE

ACREAGE: 95.69

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,670.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,900.00
BUILDING VALUE	\$346,000.00
TOTAL: LAND & BLDG	\$469,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$469,900.00
CALCULATED TAX	\$6,461.13
TOTAL TAX	\$6,461.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,461.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1928 CROSBY, CHRISTOPHER D &
 KINNE, KRISTIN
 3 WAGNER FARM RD
 GORHAM, ME 04038-1567

ACCOUNT: 007380 RE
MIL RATE: \$13.75
LOCATION: 3 WAGNER FARM ROAD
BOOK/PAGE: B39500P290

ACREAGE: 0.28
MAP/LOT: 0030-0013-0101

FIRST HALF DUE: \$3,230.57
 SECOND HALF DUE: \$3,230.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,083.07	32.24%
SCHOOL	\$4,130.60	63.93%
COUNTY	\$247.46	3.83%
TOTAL	\$6,461.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007380 RE
 NAME: CROSBY, CHRISTOPHER D &
 MAP/LOT: 0030-0013-0101
 LOCATION: 3 WAGNER FARM ROAD
 ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,230.56	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007380 RE
 NAME: CROSBY, CHRISTOPHER D &
 MAP/LOT: 0030-0013-0101
 LOCATION: 3 WAGNER FARM ROAD
 ACREAGE: 0.28



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DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,230.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$875.88
TOTAL TAX	\$875.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$875.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1929 CROSS DENNIS
 137 SCHOOL ST
 GORHAM, ME 04038-1028

ACCOUNT: 007548 RE
MIL RATE: \$13.75
LOCATION: SCHOOL STREET
BOOK/PAGE: B28164P37

ACREAGE: 16.54
MAP/LOT: 0101-0014-0003

FIRST HALF DUE: \$437.94
SECOND HALF DUE: \$437.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$282.38	32.24%
SCHOOL	\$559.95	63.93%
COUNTY	\$33.55	3.83%
TOTAL	\$875.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 007548 RE
 NAME: CROSS DENNIS
 MAP/LOT: 0101-0014-0003
 LOCATION: SCHOOL STREET
 ACREAGE: 16.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$437.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 007548 RE
 NAME: CROSS DENNIS
 MAP/LOT: 0101-0014-0003
 LOCATION: SCHOOL STREET
 ACREAGE: 16.54

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$437.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,400.00
BUILDING VALUE	\$258,400.00
TOTAL: LAND & BLDG	\$368,800.00
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	\$343,800.00
CALCULATED TAX	\$4,727.25
STABILIZED TAX	\$4,417.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,417.83

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1930 CROSS DENNIS J &
 CROSS LOUISE ELLEN
 137 SCHOOL ST
 GORHAM, ME 04038-1028

ACCOUNT: 004599 RE
MIL RATE: \$13.75
LOCATION: 137 SCHOOL STREET
BOOK/PAGE: B5018P118

ACREAGE: 1.44
MAP/LOT: 0101-0014-0002

FIRST HALF DUE: \$2,208.92
SECOND HALF DUE: \$2,208.91

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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 To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,424.31	32.24%
SCHOOL	\$2,824.32	63.93%
COUNTY	\$169.20	3.83%
TOTAL	\$4,417.83	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004599 RE
 NAME: CROSS DENNIS J &
 MAP/LOT: 0101-0014-0002
 LOCATION: 137 SCHOOL STREET
 ACREAGE: 1.44

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,208.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004599 RE
 NAME: CROSS DENNIS J &
 MAP/LOT: 0101-0014-0002
 LOCATION: 137 SCHOOL STREET
 ACREAGE: 1.44

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,208.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,000.00
BUILDING VALUE	\$537,900.00
TOTAL: LAND & BLDG	\$631,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$631,900.00
CALCULATED TAX	\$8,688.63
TOTAL TAX	\$8,688.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,688.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1931 CROSS JOHN M JR &
 CROSS KIMBER I
 185 SHAWS MILL RD
 GORHAM, ME 04038-2239

ACCOUNT: 006791 RE
MIL RATE: \$13.75
LOCATION: 169 SHAWS MILL ROAD
BOOK/PAGE: B3183P303

ACREAGE: 1.85
MAP/LOT: 0081-0030-0101

FIRST HALF DUE: \$4,344.32
 SECOND HALF DUE: \$4,344.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,801.21	32.24%
SCHOOL	\$5,554.64	63.93%
COUNTY	\$332.77	3.83%
TOTAL	\$8,688.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006791 RE
 NAME: CROSS JOHN M JR &
 MAP/LOT: 0081-0030-0101
 LOCATION: 169 SHAWS MILL ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,344.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006791 RE
 NAME: CROSS JOHN M JR &
 MAP/LOT: 0081-0030-0101
 LOCATION: 169 SHAWS MILL ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,344.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$318,800.00
BUILDING VALUE	\$559,800.00
TOTAL: LAND & BLDG	\$878,600.00
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	\$853,600.00
CALCULATED TAX	\$11,737.00
STABILIZED TAX	\$10,968.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,968.76

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1932 CROSS JOHN M JR &
 CROSS KIMBER I
 185 SHAWS MILL RD
 GORHAM, ME 04038-2239

ACCOUNT: 066893 RE
MIL RATE: \$13.75
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

MUNICIPAL	\$3,536.33	32.24%
SCHOOL	\$7,012.33	63.93%
COUNTY	\$420.10	3.83%
TOTAL	\$10,968.76	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,484.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,484.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,900.00
BUILDING VALUE	\$295,300.00
TOTAL: LAND & BLDG	\$391,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$391,200.00
CALCULATED TAX	\$5,379.00
TOTAL TAX	\$5,379.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,379.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

1933 CROSS JOHN M JR &
 CROSS KIMBER I
 185 SHAWS MILL RD
 GORHAM, ME 04038-2239

ACCOUNT: 006289 RE
MIL RATE: \$13.75
LOCATION: 167 SHAWS MILL ROAD
BOOK/PAGE: B3183P303

ACREAGE: 2.15
MAP/LOT: 0081-0030-0001

FIRST HALF DUE: \$2,689.50
 SECOND HALF DUE: \$2,689.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,734.19	32.24%
SCHOOL	\$3,438.79	63.93%
COUNTY	\$206.02	3.83%
TOTAL	\$5,379.00	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,689.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,689.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,200.00
BUILDING VALUE	\$382,400.00
TOTAL: LAND & BLDG	\$479,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$479,600.00
CALCULATED TAX	\$6,594.50
TOTAL TAX	\$6,594.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,594.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1934 CROSS JOHN S &
 CROSS AMANDA J
 171 SHAWS MILL RD
 GORHAM, ME 04038-2239

ACCOUNT: 007284 RE
MIL RATE: \$13.75
LOCATION: 171 SHAWS MILL ROAD
BOOK/PAGE: B25750P36

ACREAGE: 2.32
MAP/LOT: 0081-0030-0002

FIRST HALF DUE: \$3,297.25
 SECOND HALF DUE: \$3,297.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,126.07	32.24%
SCHOOL	\$4,215.86	63.93%
COUNTY	<u>\$252.57</u>	<u>3.83%</u>
TOTAL	\$6,594.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,297.25	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,297.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$399,000.00
TOTAL: LAND & BLDG	\$494,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$494,700.00
CALCULATED TAX	\$6,802.13
TOTAL TAX	\$6,802.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,802.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1935 CROSS JOHN S &
 CROSS AMANDA J
 177 SHAWS MILL RD
 GORHAM, ME 04038-2239

ACCOUNT: 066653 RE
MIL RATE: \$13.75
LOCATION: 177 SHAWS MILL ROAD
BOOK/PAGE: B30658P65

ACREAGE: 2.12
MAP/LOT: 0081-0030-0003

FIRST HALF DUE: \$3,401.07
 SECOND HALF DUE: \$3,401.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,193.01	32.24%
SCHOOL	\$4,348.60	63.93%
COUNTY	\$260.52	3.83%
TOTAL	\$6,802.13	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066653 RE
 NAME: CROSS JOHN S &
 MAP/LOT: 0081-0030-0003
 LOCATION: 177 SHAWS MILL ROAD
 ACREAGE: 2.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,401.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066653 RE
 NAME: CROSS JOHN S &
 MAP/LOT: 0081-0030-0003
 LOCATION: 177 SHAWS MILL ROAD
 ACREAGE: 2.12

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,401.07	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,425.13
STABILIZED TAX	\$3,200.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,200.94

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1936 CROSS THOMAS G &
 CROSS ANN B
 42 MIGHTY ST
 GORHAM, ME 04038-2264

ACCOUNT: 003279 RE
MIL RATE: \$13.75
LOCATION: 42 MIGHTY STREET
BOOK/PAGE: B4650P338

ACREAGE: 0.50
MAP/LOT: 0066-0017

FIRST HALF DUE: \$1,600.47
 SECOND HALF DUE: \$1,600.47

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,031.98	32.24%
SCHOOL	\$2,046.36	63.93%
COUNTY	\$122.60	3.83%
TOTAL	\$3,200.94	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,600.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,600.47	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$209,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$209,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$209,600.00
CALCULATED TAX	\$2,882.00
TOTAL TAX	\$2,882.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,882.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1937 CROSS TOWN PROPERTIES LLC
 8 ELM ST
 GORHAM, ME 04038-1506

ACCOUNT: 006400 RE
MIL RATE: \$13.75
LOCATION: 6 CYR DRIVE
BOOK/PAGE: B33466P121

ACREAGE: 1.99
MAP/LOT: 0029-0002-0004

FIRST HALF DUE: \$1,441.00
 SECOND HALF DUE: \$1,441.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$929.16	32.24%
SCHOOL	\$1,842.46	63.93%
COUNTY	\$110.38	3.83%
TOTAL	\$2,882.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006400 RE

NAME: CROSS TOWN PROPERTIES LLC

MAP/LOT: 0029-0002-0004

LOCATION: 6 CYR DRIVE

ACREAGE: 1.99

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,441.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006400 RE

NAME: CROSS TOWN PROPERTIES LLC

MAP/LOT: 0029-0002-0004

LOCATION: 6 CYR DRIVE

ACREAGE: 1.99

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,441.00

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,380.00
TOTAL TAX	\$6,380.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,380.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1938 CROSSMAN SETH
 11 PLUMMER RD
 GORHAM, ME 04038-2323

ACCOUNT: 005044 RE
MIL RATE: \$13.75
LOCATION: 11 PLUMMER ROAD
BOOK/PAGE: B30763P285

ACREAGE: 3.00
MAP/LOT: 0088-0011

FIRST HALF DUE: \$3,190.00
 SECOND HALF DUE: \$3,190.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,056.91	32.24%
SCHOOL	\$4,078.73	63.93%
COUNTY	\$244.35	3.83%
TOTAL	\$6,380.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005044 RE
 NAME: CROSSMAN SETH
 MAP/LOT: 0088-0011
 LOCATION: 11 PLUMMER ROAD
 ACREAGE: 3.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,190.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005044 RE
 NAME: CROSSMAN SETH
 MAP/LOT: 0088-0011
 LOCATION: 11 PLUMMER ROAD
 ACREAGE: 3.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,190.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,900.00
BUILDING VALUE	\$351,900.00
TOTAL: LAND & BLDG	\$505,800.00
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	\$480,800.00
CALCULATED TAX	\$6,611.00
TOTAL TAX	\$6,611.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,611.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1939 CROTEAU MEGAN E &
 CROTEAU KEITH
 38 WOODSPELL RD
 GORHAM, ME 04038-2761

ACCOUNT: 066867 RE
MIL RATE: \$13.75
LOCATION: 38 WOODSPELL ROAD
BOOK/PAGE: B32709P57

ACREAGE: 1.02
MAP/LOT: 0011-0022-0105

FIRST HALF DUE: \$3,305.50
 SECOND HALF DUE: \$3,305.50

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SCHOOL	\$4,226.41	63.93%
COUNTY	<u>\$253.20</u>	<u>3.83%</u>
TOTAL	\$6,611.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066867 RE
 NAME: CROTEAU MEGAN E &
 MAP/LOT: 0011-0022-0105
 LOCATION: 38 WOODSPELL ROAD
 ACREAGE: 1.02

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,305.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 066867 RE
 NAME: CROTEAU MEGAN E &
 MAP/LOT: 0011-0022-0105
 LOCATION: 38 WOODSPELL ROAD
 ACREAGE: 1.02

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,305.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
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
CALCULATED TAX	\$427.63
TOTAL TAX	\$427.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$427.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1940 CROUANAS JEAN P &
 CROUANAS LINDA L
 10 HEMLOCK DR
 GORHAM, ME 04038-4055

ACCOUNT: 002909 RE

MIL RATE: \$13.75

LOCATION: 10 HEMLOCK DRIVE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0002-0001-0115

FIRST HALF DUE: \$213.82
 SECOND HALF DUE: \$213.81

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$273.38	63.93%
COUNTY	\$16.38	3.83%
TOTAL	\$427.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002909 RE

NAME: CROUANAS JEAN P &

MAP/LOT: 0002-0001-0115

LOCATION: 10 HEMLOCK DRIVE

ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$213.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002909 RE

NAME: CROUANAS JEAN P &

MAP/LOT: 0002-0001-0115

LOCATION: 10 HEMLOCK DRIVE

ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$213.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,100.00
BUILDING VALUE	\$380,600.00
TOTAL: LAND & BLDG	\$500,700.00
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	\$475,700.00
CALCULATED TAX	\$6,540.88
STABILIZED TAX	\$6,112.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,112.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1941 CROWE DENNIS &
 CROWE CYNTHIA
 6 SAMUELS WAY
 GORHAM, ME 04038-1660

ACCOUNT: 000888 RE
MIL RATE: \$13.75
LOCATION: 6 SAMUELS WAY
BOOK/PAGE: B17299P239

ACREAGE: 0.46
MAP/LOT: 0025-0001-0073

FIRST HALF DUE: \$3,056.38
 SECOND HALF DUE: \$3,056.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,970.75	32.24%
SCHOOL	\$3,907.88	63.93%
COUNTY	<u>\$234.12</u>	<u>3.83%</u>
TOTAL	\$6,112.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000888 RE
 NAME: CROWE DENNIS &
 MAP/LOT: 0025-0001-0073
 LOCATION: 6 SAMUELS WAY
 ACREAGE: 0.46

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,056.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000888 RE
 NAME: CROWE DENNIS &
 MAP/LOT: 0025-0001-0073
 LOCATION: 6 SAMUELS WAY
 ACREAGE: 0.46

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,056.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,400.00
TOTAL: LAND & BLDG	\$23,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,400.00
CALCULATED TAX	\$321.75
TOTAL TAX	\$321.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$321.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1942 CROWELL ALYSSA
 BILLINGS ROBERT
 66 MAPLE DR
 GORHAM, ME 04038-4032

ACCOUNT: 005297 RE
MIL RATE: \$13.75
LOCATION: 66 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0220

FIRST HALF DUE: \$160.88
 SECOND HALF DUE: \$160.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$103.73	32.24%
SCHOOL	\$205.69	63.93%
COUNTY	\$12.32	3.83%
TOTAL	\$321.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005297 RE
 NAME: CROWELL ALYSSA
 MAP/LOT: 0015-0007-0220
 LOCATION: 66 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$160.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005297 RE
 NAME: CROWELL ALYSSA
 MAP/LOT: 0015-0007-0220
 LOCATION: 66 MAPLE DRIVE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$160.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,365.63
TOTAL TAX	\$4,365.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,365.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1943 CROWLEY CHRISTOPHER N
 CROWLEY CHRISTY A
 16 PARKER HILL RD
 GORHAM, ME 04038-5830

ACCOUNT: 000220 RE
MIL RATE: \$13.75
LOCATION: 16 PARKER HILL ROAD
BOOK/PAGE: B39765P49

ACREAGE: 0.37
MAP/LOT: 0111-0067-0008

FIRST HALF DUE: \$2,182.82
 SECOND HALF DUE: \$2,182.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,407.48	32.24%
SCHOOL	\$2,790.95	63.93%
COUNTY	\$167.20	3.83%
TOTAL	\$4,365.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000220 RE
 NAME: CROWLEY CHRISTOPHER N
 MAP/LOT: 0111-0067-0008
 LOCATION: 16 PARKER HILL ROAD
 ACREAGE: 0.37

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,182.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000220 RE
 NAME: CROWLEY CHRISTOPHER N
 MAP/LOT: 0111-0067-0008
 LOCATION: 16 PARKER HILL ROAD
 ACREAGE: 0.37

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,182.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$8,212.88
TOTAL TAX	\$8,212.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,212.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1944 CROWLEY CHRISTOPHER N &
 CROWLEY CHRISTY ANN
 23 MURRAY DR
 GORHAM, ME 04038-4104

ACCOUNT: 007072 RE
MIL RATE: \$13.75
LOCATION: 23 MURRAY DRIVE
BOOK/PAGE: B34295P261

ACREAGE: 1.38
MAP/LOT: 0083-0011-0211

FIRST HALF DUE: \$4,106.44
 SECOND HALF DUE: \$4,106.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,647.83	32.24%
SCHOOL	\$5,250.49	63.93%
COUNTY	\$314.55	3.83%
TOTAL	\$8,212.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 007072 RE
 NAME: CROWLEY CHRISTOPHER N &
 MAP/LOT: 0083-0011-0211
 LOCATION: 23 MURRAY DRIVE
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,106.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 007072 RE
 NAME: CROWLEY CHRISTOPHER N &
 MAP/LOT: 0083-0011-0211
 LOCATION: 23 MURRAY DRIVE
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,106.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$9,044.75
TOTAL TAX	\$9,044.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,044.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1945 CROWLEY MAEGAN LYN
 133 SOUTH ST
 GORHAM, ME 04038-1733

ACCOUNT: 067227 RE
MIL RATE: \$13.75
LOCATION: 133 SOUTH STREET
BOOK/PAGE: B34657P51

ACREAGE: 1.32
MAP/LOT: 0106-0002-0001

FIRST HALF DUE: \$4,522.38
 SECOND HALF DUE: \$4,522.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,916.03	32.24%
SCHOOL	\$5,782.31	63.93%
COUNTY	\$346.41	3.83%
TOTAL	\$9,044.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,522.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,522.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$2,981.00
TOTAL TAX	\$2,981.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,981.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1946 CROWN ATLANTIC COMPANY LLC
 PMB 353 40171 WASHINGTON ROAD
 MCMURRAY, PA 15317

ACCOUNT: 006542 RE **ACREAGE:** 0.00
MIL RATE: \$13.75 **MAP/LOT:** 0045-0006-0001L

FIRST HALF DUE: \$1,490.50
 SECOND HALF DUE: \$1,490.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.07	32.24%
SCHOOL	\$1,905.75	63.93%
COUNTY	\$114.17	3.83%
TOTAL	\$2,981.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006542 RE
 NAME: CROWN ATLANTIC COMPANY LLC
 MAP/LOT: 0045-0006-0001L
 LOCATION: 54 KIMBALL WAY
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,490.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006542 RE
 NAME: CROWN ATLANTIC COMPANY LLC
 MAP/LOT: 0045-0006-0001L
 LOCATION: 54 KIMBALL WAY
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,490.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,489.00
STABILIZED TAX	\$5,129.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,129.72

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1947 CROXFORD DAVID &
 CROXFORD CYNTHIA
 9 CANTERBURY PINES DR
 GORHAM, ME 04038-1647

ACCOUNT: 002953 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,653.82	32.24%
SCHOOL	\$3,279.43	63.93%
COUNTY	\$196.47	3.83%
TOTAL	\$5,129.72	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002953 RE
 NAME: CROXFORD DAVID &
 MAP/LOT: 0024-0001-0005
 LOCATION: 9 CANTERBURY PINES DRIVE
 ACREAGE: 0.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,564.86	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 002953 RE
 NAME: CROXFORD DAVID &
 MAP/LOT: 0024-0001-0005
 LOCATION: 9 CANTERBURY PINES DRIVE
 ACREAGE: 0.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,564.86	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$720.50
TOTAL TAX	\$720.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$720.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1948 CROY CYNTHIA J
 40 HEMLOCK DR
 GORHAM, ME 04038-4058

ACCOUNT: 001689 RE
MIL RATE: \$13.75
LOCATION: 40 HEMLOCK DRIVE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0002-0001-0132

FIRST HALF DUE: \$360.25
SECOND HALF DUE: \$360.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$232.29	32.24%
SCHOOL	\$460.62	63.93%
COUNTY	\$27.60	3.83%
TOTAL	\$720.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$360.25	

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2024 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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$360.25	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$273,300.00
TOTAL: LAND & BLDG	\$339,800.00
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	\$314,800.00
CALCULATED TAX	\$4,328.50
STABILIZED TAX	\$4,045.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,045.18

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1949 CRUMP LAURA C &
 CRUMP NANCY C
 2 STEVENS DR
 GORHAM, ME 04038-2539

ACCOUNT: 002242 RE
MIL RATE: \$13.75
LOCATION: 2 STEVENS DRIVE
BOOK/PAGE: B31833P77

ACREAGE: 0.13
MAP/LOT: 0069-0049

FIRST HALF DUE: \$2,022.59
 SECOND HALF DUE: \$2,022.59

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,304.17	32.24%
SCHOOL	\$2,586.08	63.93%
COUNTY	\$154.93	3.83%
TOTAL	\$4,045.18	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002242 RE

NAME: CRUMP LAURA C &

MAP/LOT: 0069-0049

LOCATION: 2 STEVENS DRIVE

ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,022.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002242 RE

NAME: CRUMP LAURA C &

MAP/LOT: 0069-0049

LOCATION: 2 STEVENS DRIVE

ACREAGE: 0.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,022.59

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$254,600.00
TOTAL: LAND & BLDG	\$347,100.00
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	\$322,100.00
CALCULATED TAX	\$4,428.88
TOTAL TAX	\$4,428.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,428.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1950 CRUZ EVELYN M &
 PORTER CHARLES N II
 PO BOX 622
 GORHAM, ME 04038-0622

ACCOUNT: 001185 RE
MIL RATE: \$13.75
LOCATION: 92 LOVERS LANE
BOOK/PAGE: B20415P141

ACREAGE: 5.85
MAP/LOT: 0041-0026-0004

FIRST HALF DUE: \$2,214.44
 SECOND HALF DUE: \$2,214.44

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SCHOOL	\$2,831.38	63.93%
COUNTY	\$169.63	3.83%
TOTAL	\$4,428.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001185 RE
 NAME: CRUZ EVELYN M &
 MAP/LOT: 0041-0026-0004
 LOCATION: 92 LOVERS LANE
 ACREAGE: 5.85

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,214.44	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001185 RE
 NAME: CRUZ EVELYN M &
 MAP/LOT: 0041-0026-0004
 LOCATION: 92 LOVERS LANE
 ACREAGE: 5.85

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,214.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$386,200.00
TOTAL: LAND & BLDG	\$491,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$491,400.00
CALCULATED TAX	\$6,756.75
TOTAL TAX	\$6,756.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,756.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1951 CRUZ JONATHAN E &
 CRUZ JENNIFER L
 220 FLAGGY MEADOW RD
 GORHAM, ME 04038-2068

ACCOUNT: 002038 RE

MIL RATE: \$13.75

LOCATION: 220 FLAGGY MEADOW ROAD

BOOK/PAGE: B39688P285

ACREAGE: 1.40

MAP/LOT: 0036-0016-0001

FIRST HALF DUE: \$3,378.38
 SECOND HALF DUE: \$3,378.37

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$4,319.59	63.93%
COUNTY	\$258.78	3.83%
TOTAL	\$6,756.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002038 RE

NAME: CRUZ JONATHAN E &

MAP/LOT: 0036-0016-0001

LOCATION: 220 FLAGGY MEADOW ROAD

ACREAGE: 1.40

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,378.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002038 RE

NAME: CRUZ JONATHAN E &

MAP/LOT: 0036-0016-0001

LOCATION: 220 FLAGGY MEADOW ROAD

ACREAGE: 1.40

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,378.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,900.00
BUILDING VALUE	\$11,700.00
TOTAL: LAND & BLDG	\$141,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$141,600.00
CALCULATED TAX	\$1,947.00
TOTAL TAX	\$1,947.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,947.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1952 CUDDY IV WILLIAM A
 612 GRAY RD
 GORHAM, ME 04038-5808

ACCOUNT: 674375 RE
MIL RATE: \$13.75
LOCATION: 596 GRAY ROAD
BOOK/PAGE: B39115P14

ACREAGE: 1.73
MAP/LOT: 0052-0003-0001

FIRST HALF DUE: \$973.50
SECOND HALF DUE: \$973.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$627.71	32.24%
SCHOOL	\$1,244.72	63.93%
COUNTY	\$74.57	3.83%
TOTAL	\$1,947.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674375 RE
 NAME: CUDDY IV WILLIAM A
 MAP/LOT: 0052-0003-0001
 LOCATION: 596 GRAY ROAD
 ACREAGE: 1.73

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$973.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674375 RE
 NAME: CUDDY IV WILLIAM A
 MAP/LOT: 0052-0003-0001
 LOCATION: 596 GRAY ROAD
 ACREAGE: 1.73

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$973.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,100.00
BUILDING VALUE	\$229,900.00
TOTAL: LAND & BLDG	\$360,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$360,000.00
CALCULATED TAX	\$4,950.00
TOTAL TAX	\$4,950.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,950.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1953 CUDDY IV WILLIAM A
 CUDDY CHERYL
 612 GRAY RD
 GORHAM, ME 04038-5808

ACCOUNT: 674376 RE
MIL RATE: \$13.75
LOCATION: 612 GRAY ROAD
BOOK/PAGE: B39114P337

ACREAGE: 1.76
MAP/LOT: 0052-0003-0002

FIRST HALF DUE: \$2,475.00
 SECOND HALF DUE: \$2,475.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,595.88	32.24%
SCHOOL	\$3,164.54	63.93%
COUNTY	\$189.59	3.83%
TOTAL	\$4,950.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674376 RE
 NAME: CUDDY IV WILLIAM A
 MAP/LOT: 0052-0003-0002
 LOCATION: 612 GRAY ROAD
 ACREAGE: 1.76



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,475.00	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674376 RE
 NAME: CUDDY IV WILLIAM A
 MAP/LOT: 0052-0003-0002
 LOCATION: 612 GRAY ROAD
 ACREAGE: 1.76



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,475.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,656.75
TOTAL TAX	\$5,656.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,656.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1954 CUFFEY GREGORY J
 27 N GORHAM RD
 GORHAM, ME 04038-2424

ACCOUNT: 004120 RE **ACREAGE:** 2.61
MIL RATE: \$13.75 **MAP/LOT:** 0092-0003
LOCATION: 27 NORTH GORHAM ROAD
BOOK/PAGE: B30457P235

FIRST HALF DUE: \$2,828.38
 SECOND HALF DUE: \$2,828.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,823.74	32.24%
SCHOOL	\$3,616.36	63.93%
COUNTY	\$216.65	3.83%
TOTAL	\$5,656.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004120 RE
 NAME: CUFFEY GREGORY J
 MAP/LOT: 0092-0003
 LOCATION: 27 NORTH GORHAM ROAD
 ACREAGE: 2.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,828.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004120 RE
 NAME: CUFFEY GREGORY J
 MAP/LOT: 0092-0003
 LOCATION: 27 NORTH GORHAM ROAD
 ACREAGE: 2.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,828.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,673.63
TOTAL TAX	\$4,673.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,673.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1955 CULLINAN SUSAN J & STEPHEN E
14 WOODS EDGE DR
GORHAM, ME 04038-2765

ACCOUNT: 006879 RE
MIL RATE: \$13.75
LOCATION: 14 WOODS EDGE DRIVE
BOOK/PAGE: B34020P263

ACREAGE: 0.48
MAP/LOT: 0046-0011-0210

FIRST HALF DUE: \$2,336.82
SECOND HALF DUE: \$2,336.81

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SCHOOL	\$2,987.85	63.93%
COUNTY	\$179.00	3.83%
TOTAL	\$4,673.63	100.00%

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GORHAM, ME 04038-1737

2024 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,336.81	

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2024 REAL ESTATE TAX BILL
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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


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DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,336.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,900.00
BUILDING VALUE	\$392,400.00
TOTAL: LAND & BLDG	\$490,300.00
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	\$465,300.00
CALCULATED TAX	\$6,397.88
TOTAL TAX	\$6,397.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,397.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1956 CULLINS MATTHEW B
 46 HUSTON RD
 GORHAM, ME 04038-2515

ACCOUNT: 067296 RE
MIL RATE: \$13.75
LOCATION: 46 HUSTON ROAD
BOOK/PAGE: B36341P1

ACREAGE: 1.38
MAP/LOT: 0068-0009-0001

FIRST HALF DUE: \$3,198.94
SECOND HALF DUE: \$3,198.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,062.68	32.24%
SCHOOL	\$4,090.16	63.93%
COUNTY	<u>\$245.04</u>	<u>3.83%</u>
TOTAL	\$6,397.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067296 RE
 NAME: CULLINS MATTHEW B
 MAP/LOT: 0068-0009-0001
 LOCATION: 46 HUSTON ROAD
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,198.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 067296 RE
 NAME: CULLINS MATTHEW B
 MAP/LOT: 0068-0009-0001
 LOCATION: 46 HUSTON ROAD
 ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,198.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,500.00
BUILDING VALUE	\$233,200.00
TOTAL: LAND & BLDG	\$330,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$330,700.00
CALCULATED TAX	\$4,547.13
TOTAL TAX	\$4,547.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,547.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1957 CUMMINGS ALICIA A &
 CUMMINGS CHRISTOPHER J
 3 RUST RD
 GORHAM, ME 04038-2036

ACCOUNT: 001523 RE

MIL RATE: \$13.75

LOCATION: 3 RUST ROAD

BOOK/PAGE: B31105P105

ACREAGE: 1.38

MAP/LOT: 0060-0015

FIRST HALF DUE: \$2,273.57
 SECOND HALF DUE: \$2,273.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,465.99	32.24%
SCHOOL	\$2,906.98	63.93%
COUNTY	\$174.16	3.83%
TOTAL	\$4,547.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001523 RE

NAME: CUMMINGS ALICIA A &

MAP/LOT: 0060-0015

LOCATION: 3 RUST ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,273.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001523 RE

NAME: CUMMINGS ALICIA A &

MAP/LOT: 0060-0015

LOCATION: 3 RUST ROAD

ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,273.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$4,420.63
STABILIZED TAX	\$4,131.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,131.28

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1958 CUMMINGS DANNY E &
 CUMMINGS BETH A
 172 SEBAGO LAKE RD
 GORHAM, ME 04038-2328

ACCOUNT: 000925 RE
MIL RATE: \$13.75
LOCATION: 172 SEBAGO LAKE ROAD
BOOK/PAGE: B6982P88

ACREAGE: 2.00
MAP/LOT: 0072-0054

FIRST HALF DUE: \$2,065.64
 SECOND HALF DUE: \$2,065.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,331.92	32.24%
SCHOOL	\$2,641.13	63.93%
COUNTY	\$158.23	3.83%
TOTAL	\$4,131.28	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000925 RE
 NAME: CUMMINGS DANNY E &
 MAP/LOT: 0072-0054
 LOCATION: 172 SEBAGO LAKE ROAD
 ACREAGE: 2.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,065.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000925 RE
 NAME: CUMMINGS DANNY E &
 MAP/LOT: 0072-0054
 LOCATION: 172 SEBAGO LAKE ROAD
 ACREAGE: 2.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,065.64	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,929.75
TOTAL TAX	\$3,929.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,929.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1959 CUMMINGS JOSHUA C &
 PICKRELL MICHELLE A
 169 HUSTON RD
 GORHAM, ME 04038-5804

ACCOUNT: 000128 RE
MIL RATE: \$13.75
LOCATION: 169 HUSTON ROAD
BOOK/PAGE: B28015P172

ACREAGE: 1.51
MAP/LOT: 0053-0027

FIRST HALF DUE: \$1,964.88
 SECOND HALF DUE: \$1,964.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,266.95	32.24%
SCHOOL	\$2,512.29	63.93%
COUNTY	\$150.51	3.83%
TOTAL	\$3,929.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000128 RE
 NAME: CUMMINGS JOSHUA C &
 MAP/LOT: 0053-0027
 LOCATION: 169 HUSTON ROAD
 ACREAGE: 1.51



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,964.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000128 RE
 NAME: CUMMINGS JOSHUA C &
 MAP/LOT: 0053-0027
 LOCATION: 169 HUSTON ROAD
 ACREAGE: 1.51



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,964.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,600.00
TOTAL: LAND & BLDG	\$34,600.00
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	\$9,600.00
CALCULATED TAX	\$132.00
TOTAL TAX	\$132.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$132.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1960 CUMMINGS KIMBERLY &
 CUMMINGS DEAN
 10 CEDAR CIR
 GORHAM, ME 04038-4040

ACCOUNT: 000410 RE
MIL RATE: \$13.75
LOCATION: 10 CEDAR CIRCLE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0101

FIRST HALF DUE: \$66.00
SECOND HALF DUE: \$66.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$42.56	32.24%
SCHOOL	\$84.39	63.93%
COUNTY	\$5.06	3.83%
TOTAL	\$132.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000410 RE
 NAME: CUMMINGS KIMBERLY &
 MAP/LOT: 0002-0001-0101
 LOCATION: 10 CEDAR CIRCLE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$66.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 000410 RE
 NAME: CUMMINGS KIMBERLY &
 MAP/LOT: 0002-0001-0101
 LOCATION: 10 CEDAR CIRCLE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$66.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$312,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$312,700.00
CALCULATED TAX	\$4,299.63
TOTAL TAX	\$4,299.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,299.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1961 CUMMINGS RYAN &
 FILS CIARA
 44 WIGHT LN
 GORHAM, ME 04038-2487

ACCOUNT: 006023 RE
MIL RATE: \$13.75
LOCATION: 44 WIGHT LANE
BOOK/PAGE: B34927P56

ACREAGE: 2.50
MAP/LOT: 0092-0023-0006

FIRST HALF DUE: \$2,149.82
 SECOND HALF DUE: \$2,149.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,386.20	32.24%
SCHOOL	\$2,748.75	63.93%
COUNTY	\$164.68	3.83%
TOTAL	\$4,299.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006023 RE
 NAME: CUMMINGS RYAN &
 MAP/LOT: 0092-0023-0006
 LOCATION: 44 WIGHT LANE
 ACREAGE: 2.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,149.81	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006023 RE
 NAME: CUMMINGS RYAN &
 MAP/LOT: 0092-0023-0006
 LOCATION: 44 WIGHT LANE
 ACREAGE: 2.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,149.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$401.50
STABILIZED TAX	\$375.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$375.22

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1962 CUMMINGS SHARLA J
 5 K DE LANE
 GORHAM, ME 04038

ACCOUNT: 004111 RE
MIL RATE: \$13.75
LOCATION: 5 K DE LANE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0027-0010-0035

FIRST HALF DUE: \$187.61
SECOND HALF DUE: \$187.61

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$120.97	32.24%
SCHOOL	\$239.88	63.93%
COUNTY	\$14.37	3.83%
TOTAL	\$375.22	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004111 RE
 NAME: CUMMINGS SHARLA J
 MAP/LOT: 0027-0010-0035
 LOCATION: 5 K DE LANE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$187.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004111 RE
 NAME: CUMMINGS SHARLA J
 MAP/LOT: 0027-0010-0035
 LOCATION: 5 K DE LANE
 ACREAGE: 0.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$187.61	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,193.00
TOTAL TAX	\$6,193.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,193.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1963 CUNEO JOHN K & MEGHANN J
 6 RITZ FARM RD
 GORHAM, ME 04038-2296

ACCOUNT: 005620 RE
MIL RATE: \$13.75
LOCATION: 6 RITZ FARM ROAD
BOOK/PAGE: B34734P165

ACREAGE: 1.46
MAP/LOT: 0084-0016-0001

FIRST HALF DUE: \$3,096.50
 SECOND HALF DUE: \$3,096.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,996.62	32.24%
SCHOOL	\$3,959.18	63.93%
COUNTY	\$237.19	3.83%
TOTAL	\$6,193.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005620 RE
 NAME: CUNEO JOHN K & MEGHANN J
 MAP/LOT: 0084-0016-0001
 LOCATION: 6 RITZ FARM ROAD
 ACREAGE: 1.46



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,096.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 005620 RE
 NAME: CUNEO JOHN K & MEGHANN J
 MAP/LOT: 0084-0016-0001
 LOCATION: 6 RITZ FARM ROAD
 ACREAGE: 1.46



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,096.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,277.25
TOTAL TAX	\$5,277.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,277.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1964 CUNNINGHAM DEREK J &
 CUNNINGHAM LORI J
 PO BOX 591
 STANDISH, ME 04084-0591

ACCOUNT: 003011 RE
MIL RATE: \$13.75
LOCATION: 87 SHAWS MILL ROAD
BOOK/PAGE: B24605P200

ACREAGE: 11.90
MAP/LOT: 0080-0020-0006

FIRST HALF DUE: \$2,638.63
 SECOND HALF DUE: \$2,638.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,701.39	32.24%
SCHOOL	\$3,373.75	63.93%
COUNTY	\$202.12	3.83%
TOTAL	\$5,277.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003011 RE
 NAME: CUNNINGHAM DEREK J &
 MAP/LOT: 0080-0020-0006
 LOCATION: 87 SHAWS MILL ROAD
 ACREAGE: 11.90

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,638.62	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003011 RE
 NAME: CUNNINGHAM DEREK J &
 MAP/LOT: 0080-0020-0006
 LOCATION: 87 SHAWS MILL ROAD
 ACREAGE: 11.90

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,638.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,100.00
BUILDING VALUE	\$429,200.00
TOTAL: LAND & BLDG	\$590,300.00
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	\$565,300.00
CALCULATED TAX	\$7,772.88
TOTAL TAX	\$7,772.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,772.88

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1965 CUNNINGHAM JERALD L &
 CUNNINGHAM COLLEEN B
 131 MOSHER RD
 GORHAM, ME 04038-5868

ACCOUNT: 001025 RE
MIL RATE: \$13.75
LOCATION: 131 MOSHER ROAD
BOOK/PAGE: B18460P229

ACREAGE: 6.72
MAP/LOT: 0049-0035

FIRST HALF DUE: \$3,886.44
 SECOND HALF DUE: \$3,886.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,505.98	32.24%
SCHOOL	\$4,969.20	63.93%
COUNTY	<u>\$297.70</u>	<u>3.83%</u>
TOTAL	\$7,772.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,886.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,886.44	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,400.00
BUILDING VALUE	\$249,500.00
TOTAL: LAND & BLDG	\$345,900.00
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	\$320,900.00
CALCULATED TAX	\$4,412.38
TOTAL TAX	\$4,412.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,412.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1966 CUPKA DAVID A &
 CUPKA COLEEN S
 10 MAPLE RIDGE RD
 GORHAM, ME 04038-2285

ACCOUNT: 004201 RE

MIL RATE: \$13.75

LOCATION: 10 MAPLE RIDGE ROAD

BOOK/PAGE: B11862P257

ACREAGE: 0.70

MAP/LOT: 0084-0018-0319

FIRST HALF DUE: \$2,206.19
 SECOND HALF DUE: \$2,206.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,422.55	32.24%
SCHOOL	\$2,820.83	63.93%
COUNTY	\$168.99	3.83%
TOTAL	\$4,412.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004201 RE

NAME: CUPKA DAVID A &

MAP/LOT: 0084-0018-0319

LOCATION: 10 MAPLE RIDGE ROAD

ACREAGE: 0.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,206.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004201 RE

NAME: CUPKA DAVID A &

MAP/LOT: 0084-0018-0319

LOCATION: 10 MAPLE RIDGE ROAD

ACREAGE: 0.70

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,206.19

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,668.13
TOTAL TAX	\$4,668.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,668.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1967 CUPPLES DANIELLE V & HUSTON L
 113 N GORHAM RD
 GORHAM, ME 04038-2426

ACCOUNT: 002298 RE
MIL RATE: \$13.75
LOCATION: 113 NORTH GORHAM ROAD
BOOK/PAGE: B34890P345

ACREAGE: 5.05
MAP/LOT: 0093-0027

FIRST HALF DUE: \$2,334.07
 SECOND HALF DUE: \$2,334.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,505.01	32.24%
SCHOOL	\$2,984.34	63.93%
COUNTY	\$178.79	3.83%
TOTAL	\$4,668.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,334.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,334.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,411.00
TOTAL TAX	\$4,411.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,411.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1968 CURLESS LINDSEY A & IAN R
 41 WEEKS RD
 GORHAM, ME 04038-1650

ACCOUNT: 004200 RE

MIL RATE: \$13.75

LOCATION: 41 WEEKS ROAD

BOOK/PAGE: B33982P341

ACREAGE: 0.48

MAP/LOT: 0025-0002-0004

FIRST HALF DUE: \$2,205.50
 SECOND HALF DUE: \$2,205.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,422.11	32.24%
SCHOOL	\$2,819.95	63.93%
COUNTY	\$168.94	3.83%
TOTAL	\$4,411.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,205.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,205.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,400.00
BUILDING VALUE	\$360,800.00
TOTAL: LAND & BLDG	\$478,200.00
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	\$453,200.00
CALCULATED TAX	\$6,231.50
TOTAL TAX	\$6,231.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,231.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1969 CURLEY JOHN J &
 CURLEY LISA A
 64 RUNNING SPRINGS RD
 GORHAM, ME 04038-1633

ACCOUNT: 004139 RE
MIL RATE: \$13.75
LOCATION: 64 RUNNING SPRINGS ROAD
BOOK/PAGE: B12457P185

ACREAGE: 0.39
MAP/LOT: 0025-0001-0064

FIRST HALF DUE: \$3,115.75
 SECOND HALF DUE: \$3,115.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,009.04	32.24%
SCHOOL	\$3,983.80	63.93%
COUNTY	<u>\$238.67</u>	<u>3.83%</u>
TOTAL	\$6,231.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004139 RE

NAME: CURLEY JOHN J &

MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACREAGE: 0.39



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,115.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004139 RE

NAME: CURLEY JOHN J &

MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACREAGE: 0.39



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,115.75

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,354.63
TOTAL TAX	\$4,354.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,354.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1970 CURRAN JEREMY & LAURA
 321 NEW PORTLAND RD
 GORHAM, ME 04038-1839

ACCOUNT: 001866 RE
MIL RATE: \$13.75
LOCATION: 321 NEW PORTLAND ROAD
BOOK/PAGE: B35704P126

ACREAGE: 1.35
MAP/LOT: 0011-0007

FIRST HALF DUE: \$2,177.32
 SECOND HALF DUE: \$2,177.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,403.93	32.24%
SCHOOL	\$2,783.91	63.93%
COUNTY	\$166.78	3.83%
TOTAL	\$4,354.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001866 RE
 NAME: CURRAN JEREMY & LAURA
 MAP/LOT: 0011-0007
 LOCATION: 321 NEW PORTLAND ROAD
 ACREAGE: 1.35

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,177.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001866 RE
 NAME: CURRAN JEREMY & LAURA
 MAP/LOT: 0011-0007
 LOCATION: 321 NEW PORTLAND ROAD
 ACREAGE: 1.35

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,177.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$12,000.00
TOTAL: LAND & BLDG	\$12,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,000.00
CALCULATED TAX	\$165.00
TOTAL TAX	\$165.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$165.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1971 CURRAN PAUL-PARTY IN POSSESSION
 GORHAM, TOWN OF
 85 EVERGREEN DR
 GORHAM, ME 04038-4024

ACCOUNT: 001359 RE **ACREAGE:** 0.00
MIL RATE: \$13.75 **MAP/LOT:** 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE
BOOK/PAGE:

FIRST HALF DUE: \$82.50
 SECOND HALF DUE: \$82.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.20	32.24%
SCHOOL	\$105.48	63.93%
COUNTY	\$6.32	3.83%
TOTAL	\$165.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 001359 RE
 NAME: CURRAN PAUL - PARTY IN POSSESSION
 MAP/LOT: 0015-0007-0254
 LOCATION: 85 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$82.50	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 001359 RE
 NAME: CURRAN PAUL - PARTY IN POSSESSION
 MAP/LOT: 0015-0007-0254
 LOCATION: 85 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$82.50	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,100.00
BUILDING VALUE	\$371,400.00
TOTAL: LAND & BLDG	\$464,500.00
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	\$439,500.00
CALCULATED TAX	\$6,043.13
TOTAL TAX	\$6,043.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,043.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1972 CURRAN SEAN P &
 TARBELL ELIZABETH J
 16 SLEEPY HOLLOW DR
 GORHAM, ME 04038-2564

ACCOUNT: 006386 RE
MIL RATE: \$13.75
LOCATION: 16 SLEEPY HOLLOW DRIVE
BOOK/PAGE: B17530P249

ACREAGE: 1.78
MAP/LOT: 0051-0008-0004

FIRST HALF DUE: \$3,021.57
SECOND HALF DUE: \$3,021.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,948.31	32.24%
SCHOOL	\$3,863.37	63.93%
COUNTY	\$231.45	3.83%
TOTAL	\$6,043.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006386 RE

NAME: CURRAN SEAN P &

MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

ACREAGE: 1.78



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,021.56

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 006386 RE

NAME: CURRAN SEAN P &

MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

ACREAGE: 1.78



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,021.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$495.00
TOTAL TAX	\$495.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$495.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1973 CURRIE JEFFREY M
 75 MITCHELL HILL RD
 SCARBOROUGH, ME 04074-8423

ACCOUNT: 000412 RE
MIL RATE: \$13.75
LOCATION: MITCHELL HILL ROAD
BOOK/PAGE: B24047P58

ACREAGE: 5.50
MAP/LOT: 0001-0015

FIRST HALF DUE: \$247.50
 SECOND HALF DUE: \$247.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$159.59	32.24%
SCHOOL	\$316.45	63.93%
COUNTY	\$18.96	3.83%
TOTAL	\$495.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000412 RE
 NAME: CURRIE JEFFREY M
 MAP/LOT: 0001-0015
 LOCATION: MITCHELL HILL ROAD
 ACREAGE: 5.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$247.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000412 RE
 NAME: CURRIE JEFFREY M
 MAP/LOT: 0001-0015
 LOCATION: MITCHELL HILL ROAD
 ACREAGE: 5.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$247.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$6,762.25
TOTAL TAX	\$6,762.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,762.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1974 CURRIER ELWOOD E &
 CURRIER KYLE P
 6 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004670 RE
MIL RATE: \$13.75
LOCATION: 6 ASPEN LANE
BOOK/PAGE: B15825P102

ACREAGE: 1.77
MAP/LOT: 0050-0008-0006

FIRST HALF DUE: \$3,381.13
 SECOND HALF DUE: \$3,381.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,180.15	32.24%
SCHOOL	\$4,323.11	63.93%
COUNTY	<u>\$258.99</u>	<u>3.83%</u>
TOTAL	\$6,762.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,381.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,381.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$239,000.00
TOTAL: LAND & BLDG	\$307,700.00
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	\$282,700.00
CALCULATED TAX	\$3,887.13
TOTAL TAX	\$3,887.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,887.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1975 CURRIER LISA M &
 DEEM HUNTER L
 404 MAIN ST
 GORHAM, ME 04038-1316

ACCOUNT: 004533 RE
MIL RATE: \$13.75
LOCATION: 404 MAIN STREET
BOOK/PAGE: B38222P221

ACREAGE: 0.47
MAP/LOT: 0109-0004

FIRST HALF DUE: \$1,943.57
 SECOND HALF DUE: \$1,943.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,253.21	32.24%
SCHOOL	\$2,485.04	63.93%
COUNTY	\$148.88	3.83%
TOTAL	\$3,887.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004533 RE
 NAME: CURRIER LISA M &
 MAP/LOT: 0109-0004
 LOCATION: 404 MAIN STREET
 ACREAGE: 0.47

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,943.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004533 RE
 NAME: CURRIER LISA M &
 MAP/LOT: 0109-0004
 LOCATION: 404 MAIN STREET
 ACREAGE: 0.47

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,943.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$155,000.00
BUILDING VALUE	\$402,300.00
TOTAL: LAND & BLDG	\$557,300.00
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	\$532,300.00
CALCULATED TAX	\$7,319.13
TOTAL TAX	\$7,319.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,319.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1976 CURRY RYAN J &
 CURRY CINDY L
 160 QUINCY DR
 GORHAM, ME 04038-2908

ACCOUNT: 006115 RE
MIL RATE: \$13.75
LOCATION: 160 QUINCY DRIVE
BOOK/PAGE: B31640P309

ACREAGE: 0.78
MAP/LOT: 0117-0052

FIRST HALF DUE: \$3,659.57
 SECOND HALF DUE: \$3,659.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,359.69	32.24%
SCHOOL	\$4,679.12	63.93%
COUNTY	<u>\$280.32</u>	<u>3.83%</u>
TOTAL	\$7,319.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006115 RE
 NAME: CURRY RYAN J &
 MAP/LOT: 0117-0052
 LOCATION: 160 QUINCY DRIVE
 ACREAGE: 0.78

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,659.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006115 RE
 NAME: CURRY RYAN J &
 MAP/LOT: 0117-0052
 LOCATION: 160 QUINCY DRIVE
 ACREAGE: 0.78

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,659.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$8,206.00
TOTAL TAX	\$8,206.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,206.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1977 CURTIN DOUGLAS J &
 CURTIN HEATHER E
 3 LILAC LN
 GORHAM, ME 04038-2769

ACCOUNT: 066903 RE
MIL RATE: \$13.75
LOCATION: 3 LILAC LANE
BOOK/PAGE: B35454P293

ACREAGE: 0.91
MAP/LOT: 0092-0017-0301

FIRST HALF DUE: \$4,103.00
 SECOND HALF DUE: \$4,103.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,645.61	32.24%
SCHOOL	\$5,246.10	63.93%
COUNTY	\$314.29	3.83%
TOTAL	\$8,206.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066903 RE
 NAME: CURTIN DOUGLAS J &
 MAP/LOT: 0092-0017-0301
 LOCATION: 3 LILAC LANE
 ACREAGE: 0.91



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,103.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066903 RE
 NAME: CURTIN DOUGLAS J &
 MAP/LOT: 0092-0017-0301
 LOCATION: 3 LILAC LANE
 ACREAGE: 0.91



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,103.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$3,969.63
TOTAL TAX	\$3,969.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,969.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1978 CURTIS ALAN D
 16 RIDGEWAY AVE
 GORHAM, ME 04038-1708

ACCOUNT: 004380 RE
MIL RATE: \$13.75
LOCATION: 16 RIDGEWAY AVENUE
BOOK/PAGE: B35107P198

ACREAGE: 0.28
MAP/LOT: 0104-0004

FIRST HALF DUE: \$1,984.82
 SECOND HALF DUE: \$1,984.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,279.81	32.24%
SCHOOL	\$2,537.78	63.93%
COUNTY	\$152.04	3.83%
TOTAL	\$3,969.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004380 RE
 NAME: CURTIS ALAN D
 MAP/LOT: 0104-0004
 LOCATION: 16 RIDGEWAY AVENUE
 ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,984.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004380 RE
 NAME: CURTIS ALAN D
 MAP/LOT: 0104-0004
 LOCATION: 16 RIDGEWAY AVENUE
 ACREAGE: 0.28



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,984.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,600.00
BUILDING VALUE	\$352,800.00
TOTAL: LAND & BLDG	\$553,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$553,400.00
CALCULATED TAX	\$7,609.25
TOTAL TAX	\$7,609.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,609.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1979 CURTIS BRETT W
 7 OLD DYNAMITE WAY
 GORHAM, ME 04038-1573

ACCOUNT: 007282 RE
MIL RATE: \$13.75
LOCATION: 7 OLD DYNAMITE WAY
BOOK/PAGE: B34265P309

ACREAGE: 0.42
MAP/LOT: 0030-0018-0028

FIRST HALF DUE: \$3,804.63
 SECOND HALF DUE: \$3,804.62

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,453.22	32.24%
SCHOOL	\$4,864.59	63.93%
COUNTY	\$291.43	3.83%
TOTAL	\$7,609.25	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007282 RE
 NAME: CURTIS BRETT W
 MAP/LOT: 0030-0018-0028
 LOCATION: 7 OLD DYNAMITE WAY
 ACREAGE: 0.42



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,804.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 007282 RE
 NAME: CURTIS BRETT W
 MAP/LOT: 0030-0018-0028
 LOCATION: 7 OLD DYNAMITE WAY
 ACREAGE: 0.42



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,804.63	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$3,042.88
STABILIZED TAX	\$2,843.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,843.71

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 YOU WILL RECEIVE

S182755 P0 - 1of1

1980 CURTIS DANE S &
 CURTIS SUSAN A
 18 JOSEPH DR
 GORHAM, ME 04038-1387

ACCOUNT: 005507 RE
MIL RATE: \$13.75
LOCATION: 18 JOSEPH DRIVE
BOOK/PAGE: B35140P347

ACREAGE: 0.11
MAP/LOT: 0027-0004-0004

FIRST HALF DUE: \$1,421.86
 SECOND HALF DUE: \$1,421.85

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$916.81	32.24%
SCHOOL	\$1,817.98	63.93%
COUNTY	\$108.91	3.83%
TOTAL	\$2,843.71	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005507 RE
 NAME: CURTIS DANE S &
 MAP/LOT: 0027-0004-0004
 LOCATION: 18 JOSEPH DRIVE
 ACREAGE: 0.11

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,421.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005507 RE
 NAME: CURTIS DANE S &
 MAP/LOT: 0027-0004-0004
 LOCATION: 18 JOSEPH DRIVE
 ACREAGE: 0.11

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,421.86	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$345,800.00
TOTAL: LAND & BLDG	\$445,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$445,600.00
CALCULATED TAX	\$6,127.00
TOTAL TAX	\$6,127.00
LESS PAID TO DATE	\$5,950.00
TOTAL DUE	\$177.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1981 CURTIS JASON T &
 CURTIS WENDY R
 50 FINN PARKER ROAD
 GORHAM, ME 04038

ACCOUNT: 005281 RE
MIL RATE: \$13.75
LOCATION: 50 FINN PARKER ROAD
BOOK/PAGE: B27685P292

ACREAGE: 4.60
MAP/LOT: 0055-0011-0004

FIRST HALF DUE: \$0.00
 SECOND HALF DUE: \$177.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,975.34	32.24%
SCHOOL	\$3,916.99	63.93%
COUNTY	\$234.66	3.83%
TOTAL	\$6,127.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005281 RE
 NAME: CURTIS JASON T &
 MAP/LOT: 0055-0011-0004
 LOCATION: 50 FINN PARKER ROAD
 ACREAGE: 4.60



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$177.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005281 RE
 NAME: CURTIS JASON T &
 MAP/LOT: 0055-0011-0004
 LOCATION: 50 FINN PARKER ROAD
 ACREAGE: 4.60



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$0.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,400.00
BUILDING VALUE	\$248,400.00
TOTAL: LAND & BLDG	\$363,800.00
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	\$332,800.00
CALCULATED TAX	\$4,576.00
STABILIZED TAX	\$4,276.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,276.48

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1982 CURTIS KENNETH E &
 CURTIS BERNADETTE W
 118 SOUTH ST
 GORHAM, ME 04038-1723

ACCOUNT: 004872 RE
MIL RATE: \$13.75
LOCATION: 118 SOUTH STREET
BOOK/PAGE: B3180P885

ACREAGE: 0.20
MAP/LOT: 0103-0062

FIRST HALF DUE: \$2,138.24
 SECOND HALF DUE: \$2,138.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,378.74	32.24%
SCHOOL	\$2,733.95	63.93%
COUNTY	\$163.79	3.83%
TOTAL	\$4,276.48	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004872 RE
 NAME: CURTIS KENNETH E &
 MAP/LOT: 0103-0062
 LOCATION: 118 SOUTH STREET
 ACREAGE: 0.20

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,138.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004872 RE
 NAME: CURTIS KENNETH E &
 MAP/LOT: 0103-0062
 LOCATION: 118 SOUTH STREET
 ACREAGE: 0.20

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,138.24	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$330,300.00
TOTAL: LAND & BLDG	\$415,900.00
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	\$390,900.00
CALCULATED TAX	\$5,374.88
STABILIZED TAX	\$5,023.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,023.07

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1983 CURTIS LIVING TRUST
 29 WATERHOUSE RD
 GORHAM, ME 04038-1957

ACCOUNT: 004277 RE
MIL RATE: \$13.75
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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,619.44	32.24%
SCHOOL	\$3,211.25	63.93%
COUNTY	\$192.38	3.83%
TOTAL	\$5,023.07	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004277 RE
 NAME: CURTIS LIVING TRUST
 MAP/LOT: 0021-0016-0005
 LOCATION: 29 WATERHOUSE ROAD
 ACREAGE: 2.76

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,511.53	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004277 RE
 NAME: CURTIS LIVING TRUST
 MAP/LOT: 0021-0016-0005
 LOCATION: 29 WATERHOUSE ROAD
 ACREAGE: 2.76

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,511.54	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,600.00
BUILDING VALUE	\$600,200.00
TOTAL: LAND & BLDG	\$713,800.00
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	\$688,800.00
CALCULATED TAX	\$9,471.00
TOTAL TAX	\$9,471.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,471.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1984 CURTIS MARK B & REBECCA A
 258 NARRAGANSETT ST
 GORHAM, ME 04038-2051

ACCOUNT: 067178 RE
MIL RATE: \$13.75
LOCATION: 258 NARRAGANSETT STREET
BOOK/PAGE: B35365P216

ACREAGE: 5.29
MAP/LOT: 0035-0013-0002-1

FIRST HALF DUE: \$4,735.50
SECOND HALF DUE: \$4,735.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,053.45	32.24%
SCHOOL	\$6,054.81	63.93%
COUNTY	\$362.74	3.83%
TOTAL	\$9,471.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067178 RE

NAME: CURTIS MARK B & REBECCA A

MAP/LOT: 0035-0013-0002-1

LOCATION: 258 NARRAGANSETT STREET

ACREAGE: 5.29



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,735.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 067178 RE

NAME: CURTIS MARK B & REBECCA A

MAP/LOT: 0035-0013-0002-1

LOCATION: 258 NARRAGANSETT STREET

ACREAGE: 5.29



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,735.50

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$1,233.38
TOTAL TAX	\$1,233.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,233.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1985 CURTIS MARK B & REBECCA A.
 258 NARRAGANSETT ST
 GORHAM, ME 04038-2051

ACCOUNT: 005423 RE
MIL RATE: \$13.75
LOCATION: CLAY ROAD
BOOK/PAGE: B34622P296

ACREAGE: 3.29
MAP/LOT: 0060-0003-0007

FIRST HALF DUE: \$616.69
 SECOND HALF DUE: \$616.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$397.64	32.24%
SCHOOL	\$788.50	63.93%
COUNTY	\$47.24	3.83%
TOTAL	\$1,233.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005423 RE
 NAME: CURTIS MARK B & REBECCA A.
 MAP/LOT: 0060-0003-0007
 LOCATION: CLAY ROAD
 ACREAGE: 3.29

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$616.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005423 RE
 NAME: CURTIS MARK B & REBECCA A.
 MAP/LOT: 0060-0003-0007
 LOCATION: CLAY ROAD
 ACREAGE: 3.29

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$616.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,121.88
TOTAL TAX	\$5,121.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,121.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1986 CURTIS REBECCA L
 62 CANAL ST
 GORHAM, ME 04038-5852

ACCOUNT: 003849 RE
MIL RATE: \$13.75
LOCATION: 62 CANAL STREET
BOOK/PAGE: B34233P122

ACREAGE: 0.42
MAP/LOT: 0110-0044

FIRST HALF DUE: \$2,560.94
 SECOND HALF DUE: \$2,560.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,651.29	32.24%
SCHOOL	\$3,274.42	63.93%
COUNTY	\$196.17	3.83%
TOTAL	\$5,121.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003849 RE
 NAME: CURTIS REBECCA L
 MAP/LOT: 0110-0044
 LOCATION: 62 CANAL STREET
 ACREAGE: 0.42



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,560.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003849 RE
 NAME: CURTIS REBECCA L
 MAP/LOT: 0110-0044
 LOCATION: 62 CANAL STREET
 ACREAGE: 0.42



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,560.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,700.00
BUILDING VALUE	\$253,000.00
TOTAL: LAND & BLDG	\$363,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$22,000.00
NET ASSESSMENT	\$341,700.00
CALCULATED TAX	\$4,698.38
TOTAL TAX	\$4,698.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,698.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1987 CURTIS RICHARD H &
 CURTIS JULIA G
 76 WARDS HILL ROAD
 GORHAM, ME 04038

ACCOUNT: 003731 RE
MIL RATE: \$13.75
LOCATION: 76 WARDS HILL ROAD
BOOK/PAGE: B3670P34

ACREAGE: 3.10
MAP/LOT: 0069-0005

FIRST HALF DUE: \$2,349.19
 SECOND HALF DUE: \$2,349.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,514.76	32.24%
SCHOOL	\$3,003.67	63.93%
COUNTY	\$179.95	3.83%
TOTAL	\$4,698.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003731 RE
 NAME: CURTIS RICHARD H &
 MAP/LOT: 0069-0005
 LOCATION: 76 WARDS HILL ROAD
 ACREAGE: 3.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,349.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003731 RE
 NAME: CURTIS RICHARD H &
 MAP/LOT: 0069-0005
 LOCATION: 76 WARDS HILL ROAD
 ACREAGE: 3.10

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,349.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$512,400.00
TOTAL: LAND & BLDG	\$588,600.00
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	\$563,600.00
CALCULATED TAX	\$7,749.50
TOTAL TAX	\$7,749.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,749.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1988 CURTIS SHEENA L &
 CURTIS JOSHUA
 47 JORDAN DR
 GORHAM, ME 04038-2198

ACCOUNT: 006548 RE
MIL RATE: \$13.75
LOCATION: 47 JORDAN DRIVE
BOOK/PAGE: B29902P288

ACREAGE: 1.61
MAP/LOT: 0054-0016-0304

FIRST HALF DUE: \$3,874.75
 SECOND HALF DUE: \$3,874.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,498.44	32.24%
SCHOOL	\$4,954.26	63.93%
COUNTY	\$296.81	3.83%
TOTAL	\$7,749.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006548 RE
 NAME: CURTIS SHEENA L &
 MAP/LOT: 0054-0016-0304
 LOCATION: 47 JORDAN DRIVE
 ACREAGE: 1.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,874.75	

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 ACCOUNT: 006548 RE
 NAME: CURTIS SHEENA L &
 MAP/LOT: 0054-0016-0304
 LOCATION: 47 JORDAN DRIVE
 ACREAGE: 1.61

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,874.75	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$9,708.88
TOTAL TAX	\$9,708.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,708.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

1989 CUSACK GABRIELLE N
 29 BARNFIELD LN
 GORHAM, ME 04038-1876

ACCOUNT: 006831 RE
MIL RATE: \$13.75
LOCATION: 29 BARNFIELD LANE
BOOK/PAGE: B38507P326

ACREAGE: 1.43
MAP/LOT: 0011-0017-0304

FIRST HALF DUE: \$4,854.44
SECOND HALF DUE: \$4,854.44

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SCHOOL	\$6,206.89	63.93%
COUNTY	\$371.85	3.83%
TOTAL	\$9,708.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,854.44	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,854.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,500.00
BUILDING VALUE	\$278,300.00
TOTAL: LAND & BLDG	\$406,800.00
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	\$381,800.00
CALCULATED TAX	\$5,249.75
TOTAL TAX	\$5,249.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,249.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1990 CUSHING ANN L
21 WAGNER FARM RD
GORHAM, ME 04038-1567

ACCOUNT: 007418 RE
MIL RATE: \$13.75
LOCATION: 21 WAGNER FARM ROAD
BOOK/PAGE: B37358P81

ACREAGE: 0.39
MAP/LOT: 0030-0013-0106

FIRST HALF DUE: \$2,624.88
SECOND HALF DUE: \$2,624.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,692.52	32.24%
SCHOOL	\$3,356.17	63.93%
COUNTY	<u>\$201.07</u>	<u>3.83%</u>
TOTAL	\$5,249.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 007418 RE
NAME: CUSHING ANN L
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD
ACREAGE: 0.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,624.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 007418 RE
NAME: CUSHING ANN L
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD
ACREAGE: 0.39

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,624.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
NET ASSESSMENT	\$331,800.00
CALCULATED TAX	\$4,562.25
TOTAL TAX	\$4,562.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,562.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1991 CUSHING KAREN A
 12 BROOKFIELD CT
 GORHAM, ME 04038-2597

ACCOUNT: 006745 RE
MIL RATE: \$13.75
LOCATION: 12 BROOKFIELD COURT
BOOK/PAGE: B27843P329

ACREAGE: 0.23
MAP/LOT: 0046-0011-0106

FIRST HALF DUE: \$2,281.13
 SECOND HALF DUE: \$2,281.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,470.87	32.24%
SCHOOL	\$2,916.65	63.93%
COUNTY	\$174.73	3.83%
TOTAL	\$4,562.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006745 RE
 NAME: CUSHING KAREN A
 MAP/LOT: 0046-0011-0106
 LOCATION: 12 BROOKFIELD COURT
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,281.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006745 RE
 NAME: CUSHING KAREN A
 MAP/LOT: 0046-0011-0106
 LOCATION: 12 BROOKFIELD COURT
 ACREAGE: 0.23

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,281.13	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,400.00
BUILDING VALUE	\$351,600.00
TOTAL: LAND & BLDG	\$433,000.00
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	\$408,000.00
CALCULATED TAX	\$5,610.00
TOTAL TAX	\$5,610.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,610.00

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S182755 P0 - 1of1

1992 CUSHING MICHAEL M &
 CUSHING MICHELLE L
 59 GATEWAY COMMONS DR
 GORHAM, ME 04038-1351

ACCOUNT: 005779 RE
MIL RATE: \$13.75
LOCATION: 59 GATEWAY COMMONS DRIVE
BOOK/PAGE: B14609P287

ACREAGE: 0.40
MAP/LOT: 0116-0026

FIRST HALF DUE: \$2,805.00
SECOND HALF DUE: \$2,805.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,808.66	32.24%
SCHOOL	\$3,586.47	63.93%
COUNTY	<u>\$214.86</u>	<u>3.83%</u>
TOTAL	\$5,610.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005779 RE
 NAME: CUSHING MICHAEL M &
 MAP/LOT: 0116-0026
 LOCATION: 59 GATEWAY COMMONS DRIVE
 ACREAGE: 0.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,805.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 005779 RE
 NAME: CUSHING MICHAEL M &
 MAP/LOT: 0116-0026
 LOCATION: 59 GATEWAY COMMONS DRIVE
 ACREAGE: 0.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,805.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$4,397.25
TOTAL TAX	\$4,397.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,397.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1993 CUSHMAN HELEN
 11 TINK DR
 GORHAM, ME 04038-1343

ACCOUNT: 007408 RE
MIL RATE: \$13.75
LOCATION: 11 TINK DRIVE
BOOK/PAGE: B27833P313

ACREAGE: 0.31
MAP/LOT: 0026-0013-0234

FIRST HALF DUE: \$2,198.63
 SECOND HALF DUE: \$2,198.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,417.67	32.24%
SCHOOL	\$2,811.16	63.93%
COUNTY	\$168.41	3.83%
TOTAL	\$4,397.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007408 RE
 NAME: CUSHMAN HELEN
 MAP/LOT: 0026-0013-0234
 LOCATION: 11 TINK DRIVE
 ACREAGE: 0.31



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,198.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007408 RE
 NAME: CUSHMAN HELEN
 MAP/LOT: 0026-0013-0234
 LOCATION: 11 TINK DRIVE
 ACREAGE: 0.31

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,198.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,000.00
BUILDING VALUE	\$743,700.00
TOTAL: LAND & BLDG	\$889,700.00
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	\$864,700.00
CALCULATED TAX	\$11,889.63
TOTAL TAX	\$11,889.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,889.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

1994 CUTTER CELESTE M
12 RIDGEVIEW LN
GORHAM, ME 04038-2348

ACCOUNT: 004530 RE
MIL RATE: \$13.75
LOCATION: 12 RIDGE VIEW LANE
BOOK/PAGE: B13623P297

ACREAGE: 2.81
MAP/LOT: 0088-0013-0001

FIRST HALF DUE: \$5,944.82
SECOND HALF DUE: \$5,944.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,833.22	32.24%
SCHOOL	\$7,601.04	63.93%
COUNTY	\$455.37	3.83%
TOTAL	\$11,889.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004530 RE

NAME: CUTTER CELESTE M

MAP/LOT: 0088-0013-0001

LOCATION: 12 RIDGE VIEW LANE

ACREAGE: 2.81



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$5,944.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004530 RE

NAME: CUTTER CELESTE M

MAP/LOT: 0088-0013-0001

LOCATION: 12 RIDGE VIEW LANE

ACREAGE: 2.81

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$5,901.50
STABILIZED TAX	\$5,515.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,515.22

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1995 CUTTER JUDITH L
 31 ANNIES WAY
 GORHAM, ME 04038-2391

ACCOUNT: 006431 RE
MIL RATE: \$13.75
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 BILLING DISTRIBUTION

MUNICIPAL	\$1,778.11	32.24%
SCHOOL	\$3,525.88	63.93%
COUNTY	\$211.23	3.83%
TOTAL	\$5,515.22	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006431 RE
 NAME: CUTTER JUDITH L
 MAP/LOT: 0085-0017-0516
 LOCATION: 31 ANNIES WAY
 ACREAGE: 1.22



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,757.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006431 RE
 NAME: CUTTER JUDITH L
 MAP/LOT: 0085-0017-0516
 LOCATION: 31 ANNIES WAY
 ACREAGE: 1.22

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,757.61	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$210,100.00
TOTAL: LAND & BLDG	\$311,500.00
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	\$286,500.00
CALCULATED TAX	\$3,939.38
TOTAL TAX	\$3,939.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,939.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1996 CUTTER VANESSA A &
 VERRILLO LEWIS A
 24 BRIARWOOD LN
 GORHAM, ME 04038-1208

ACCOUNT: 004736 RE
MIL RATE: \$13.75
LOCATION: 24 BRIARWOOD LANE
BOOK/PAGE: B33798P37

ACREAGE: 0.50
MAP/LOT: 0039-0037

FIRST HALF DUE: \$1,969.69
 SECOND HALF DUE: \$1,969.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,270.06	32.24%
SCHOOL	\$2,518.45	63.93%
COUNTY	\$150.88	3.83%
TOTAL	\$3,939.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,969.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,969.69	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$189,900.00
BUILDING VALUE	\$287,900.00
TOTAL: LAND & BLDG	\$477,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$477,800.00
CALCULATED TAX	\$6,569.75
TOTAL TAX	\$6,569.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,569.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1997 CYGNUS PROPERTIES LLC
 115 W COLLEGE DR
 MARSHALL, MN 56258-1747

ACCOUNT: 002415 RE
MIL RATE: \$13.75
LOCATION: 5 HUTCHERSON DRIVE
BOOK/PAGE: B39817P63

ACREAGE: 1.30
MAP/LOT: 0012-0023-0002

FIRST HALF DUE: \$3,284.88
SECOND HALF DUE: \$3,284.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,118.09	32.24%
SCHOOL	\$4,200.04	63.93%
COUNTY	<u>\$251.62</u>	<u>3.83%</u>
TOTAL	\$6,569.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002415 RE
 NAME: CYGNUS PROPERTIES LLC
 MAP/LOT: 0012-0023-0002
 LOCATION: 5 HUTCHERSON DRIVE
 ACREAGE: 1.30

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,284.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002415 RE
 NAME: CYGNUS PROPERTIES LLC
 MAP/LOT: 0012-0023-0002
 LOCATION: 5 HUTCHERSON DRIVE
 ACREAGE: 1.30

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,284.88	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,900.00
BUILDING VALUE	\$445,300.00
TOTAL: LAND & BLDG	\$555,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$555,200.00
CALCULATED TAX	\$7,634.00
TOTAL TAX	\$7,634.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,634.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1998 CYR CHRISTOPHER J &
 CYR NICOLE J
 2 BLOCKHOUSE RUN
 GORHAM, ME 04038-2072

ACCOUNT: 000137 RE
MIL RATE: \$13.75
LOCATION: 2 BLOCKHOUSE RUN
BOOK/PAGE: B32748P126

ACREAGE: 5.91
MAP/LOT: 0042-0008-0002

FIRST HALF DUE: \$3,817.00
 SECOND HALF DUE: \$3,817.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,461.20	32.24%
SCHOOL	\$4,880.42	63.93%
COUNTY	\$292.38	3.83%
TOTAL	\$7,634.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000137 RE
 NAME: CYR CHRISTOPHER J &
 MAP/LOT: 0042-0008-0002
 LOCATION: 2 BLOCKHOUSE RUN
 ACREAGE: 5.91

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,817.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000137 RE
 NAME: CYR CHRISTOPHER J &
 MAP/LOT: 0042-0008-0002
 LOCATION: 2 BLOCKHOUSE RUN
 ACREAGE: 5.91

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,817.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$267,900.00
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	\$25,000.00
NET ASSESSMENT	\$347,900.00
CALCULATED TAX	\$4,783.63
TOTAL TAX	\$4,783.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,783.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

1999 CYR ERIC
 85 BRACKETT RD
 GORHAM, ME 04038-1807

ACCOUNT: 004794 RE
MIL RATE: \$13.75
LOCATION: 85 BRACKETT ROAD
BOOK/PAGE: B27854P200

ACREAGE: 1.38
MAP/LOT: 0008-0001

FIRST HALF DUE: \$2,391.82
 SECOND HALF DUE: \$2,391.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,542.24	32.24%
SCHOOL	\$3,058.17	63.93%
COUNTY	\$183.21	3.83%
TOTAL	\$4,783.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004794 RE
 NAME: CYR ERIC
 MAP/LOT: 0008-0001
 LOCATION: 85 BRACKETT ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,391.81	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 004794 RE
 NAME: CYR ERIC
 MAP/LOT: 0008-0001
 LOCATION: 85 BRACKETT ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,391.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,100.00
BUILDING VALUE	\$344,400.00
TOTAL: LAND & BLDG	\$464,500.00
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	\$439,500.00
CALCULATED TAX	\$6,043.13
TOTAL TAX	\$6,043.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,043.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2000 CYR ERIC J &
 CYR KELLY M
 32 OAK WOOD DR
 GORHAM, ME 04038-1620

ACCOUNT: 001899 RE
MIL RATE: \$13.75
LOCATION: 32 OAK WOOD DRIVE
BOOK/PAGE: B19263P256

ACREAGE: 0.46
MAP/LOT: 0025-0001-0053

FIRST HALF DUE: \$3,021.57
SECOND HALF DUE: \$3,021.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,948.31	32.24%
SCHOOL	\$3,863.37	63.93%
COUNTY	\$231.45	3.83%
TOTAL	\$6,043.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001899 RE
 NAME: CYR ERIC J &
 MAP/LOT: 0025-0001-0053
 LOCATION: 32 OAK WOOD DRIVE
 ACREAGE: 0.46

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,021.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001899 RE
 NAME: CYR ERIC J &
 MAP/LOT: 0025-0001-0053
 LOCATION: 32 OAK WOOD DRIVE
 ACREAGE: 0.46

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,021.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
CALCULATED TAX	\$5,713.13
TOTAL TAX	\$5,713.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,713.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2001 **CYR GABRIEL &**
CYR ELIZABETH
 38 JENNIFER WAY
 GORHAM, ME 04038-2399

ACCOUNT: 006921 RE
MIL RATE: \$13.75
LOCATION: 38 JENNIFER WAY
BOOK/PAGE: B24524P88

ACREAGE: 1.89
MAP/LOT: 0077-0048-0114

FIRST HALF DUE: \$2,856.57
SECOND HALF DUE: \$2,856.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,841.91	32.24%
SCHOOL	\$3,652.40	63.93%
COUNTY	\$218.81	3.83%
TOTAL	\$5,713.13	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,856.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,856.57	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$173,600.00
BUILDING VALUE	\$434,300.00
TOTAL: LAND & BLDG	\$607,900.00
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	\$582,900.00
CALCULATED TAX	\$8,014.88
STABILIZED TAX	\$7,490.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,490.27

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2002 CYR GREGORY A &
 CYR LORRAINE P
 155 LINE RD
 GORHAM, ME 04038-2144

ACCOUNT: 001245 RE
MIL RATE: \$13.75
LOCATION: 155 LINE ROAD
BOOK/PAGE: B6550P188

ACREAGE: 33.40
MAP/LOT: 0075-0004

FIRST HALF DUE: \$3,745.14
 SECOND HALF DUE: \$3,745.13

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,414.86	32.24%
SCHOOL	\$4,788.53	63.93%
COUNTY	\$286.88	3.83%
TOTAL	\$7,490.27	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001245 RE
 NAME: CYR GREGORY A &
 MAP/LOT: 0075-0004
 LOCATION: 155 LINE ROAD
 ACREAGE: 33.40



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,745.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001245 RE
 NAME: CYR GREGORY A &
 MAP/LOT: 0075-0004
 LOCATION: 155 LINE ROAD
 ACREAGE: 33.40



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,745.14	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,700.00
BUILDING VALUE	\$240,800.00
TOTAL: LAND & BLDG	\$347,500.00
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	\$322,500.00
CALCULATED TAX	\$4,434.38
TOTAL TAX	\$4,434.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,434.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2003 CYR INGER M &
 CYR BRUCE D
 155 FLAGGY MEADOW RD
 GORHAM, ME 04038-2018

ACCOUNT: 003831 RE **ACREAGE:** 1.60
MIL RATE: \$13.75 **MAP/LOT:** 0038-0020
LOCATION: 155 FLAGGY MEADOW ROAD
BOOK/PAGE: B22480P149

FIRST HALF DUE: \$2,217.19
 SECOND HALF DUE: \$2,217.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,429.64	32.24%
SCHOOL	\$2,834.90	63.93%
COUNTY	\$169.84	3.83%
TOTAL	\$4,434.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003831 RE
 NAME: CYR INGER M &
 MAP/LOT: 0038-0020
 LOCATION: 155 FLAGGY MEADOW ROAD
 ACREAGE: 1.60



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,217.19	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 003831 RE
 NAME: CYR INGER M &
 MAP/LOT: 0038-0020
 LOCATION: 155 FLAGGY MEADOW ROAD
 ACREAGE: 1.60



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,217.19	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,158.63
TOTAL TAX	\$6,158.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,158.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2004 CYR KRASSIMIRA K & TYLER J
 86 DOW RD
 GORHAM, ME 04038-2002

ACCOUNT: 000978 RE
MIL RATE: \$13.75
LOCATION: 86 DOW ROAD
BOOK/PAGE: B36898P163

ACREAGE: 5.13
MAP/LOT: 0056-0029-0003

FIRST HALF DUE: \$3,079.32
 SECOND HALF DUE: \$3,079.31

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SCHOOL	\$3,937.21	63.93%
COUNTY	\$235.88	3.83%
TOTAL	\$6,158.63	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000978 RE
 NAME: CYR KRASSIMIRA K & TYLER J
 MAP/LOT: 0056-0029-0003
 LOCATION: 86 DOW ROAD
 ACREAGE: 5.13



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,079.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000978 RE
 NAME: CYR KRASSIMIRA K & TYLER J
 MAP/LOT: 0056-0029-0003
 LOCATION: 86 DOW ROAD
 ACREAGE: 5.13



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,079.32	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,477.63
STABILIZED TAX	\$6,053.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,053.64

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2005 CYR LEE J &
 CYR MICHELL
 3 OAK WOOD DR
 GORHAM, ME 04038-1610

ACCOUNT: 002222 RE
MIL RATE: \$13.75
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

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SCHOOL	\$3,870.09	63.93%
COUNTY	\$231.85	3.83%
TOTAL	\$6,053.64	100.00%
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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002222 RE
 NAME: CYR LEE J &
 MAP/LOT: 0025-0001-0009
 LOCATION: 3 OAK WOOD DRIVE
 ACREAGE: 0.68



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,026.82	

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

ACCOUNT: 002222 RE
 NAME: CYR LEE J &
 MAP/LOT: 0025-0001-0009
 LOCATION: 3 OAK WOOD DRIVE
 ACREAGE: 0.68



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,026.82	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$88,700.00
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	\$63,700.00
CALCULATED TAX	\$875.88
TOTAL TAX	\$875.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$875.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2006 CYR MICHAEL G &
 CYR LINDA L
 23 HEMLOCK DRIVE
 GORHAM, ME 04038

ACCOUNT: 004310 RE
MIL RATE: \$13.75
LOCATION: 23 HEMLOCK DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0087

FIRST HALF DUE: \$437.94
SECOND HALF DUE: \$437.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$282.38	32.24%
SCHOOL	\$559.95	63.93%
COUNTY	\$33.55	3.83%
TOTAL	\$875.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004310 RE
 NAME: CYR MICHAEL G &
 MAP/LOT: 0002-0001-0087
 LOCATION: 23 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$437.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004310 RE
 NAME: CYR MICHAEL G &
 MAP/LOT: 0002-0001-0087
 LOCATION: 23 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$437.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,700.00
BUILDING VALUE	\$382,300.00
TOTAL: LAND & BLDG	\$496,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$496,000.00
CALCULATED TAX	\$6,820.00
TOTAL TAX	\$6,820.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,820.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2007 CYR PETER C &
 CYR TONDA R
 41 ANNIES WAY
 GORHAM, ME 04038-2391

ACCOUNT: 006429 RE
MIL RATE: \$13.75
LOCATION: 41 ANNIES WAY
BOOK/PAGE: B30153P225

ACREAGE: 1.34
MAP/LOT: 0085-0017-0515

FIRST HALF DUE: \$3,410.00
 SECOND HALF DUE: \$3,410.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,198.77	32.24%
SCHOOL	\$4,360.03	63.93%
COUNTY	\$261.21	3.83%
TOTAL	\$6,820.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006429 RE
 NAME: CYR PETER C &
 MAP/LOT: 0085-0017-0515
 LOCATION: 41 ANNIES WAY
 ACREAGE: 1.34



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,410.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006429 RE
 NAME: CYR PETER C &
 MAP/LOT: 0085-0017-0515
 LOCATION: 41 ANNIES WAY
 ACREAGE: 1.34



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,410.00	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$45,200.00
TOTAL: LAND & BLDG	\$90,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$90,900.00
CALCULATED TAX	\$1,249.88
TOTAL TAX	\$1,249.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,249.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2008 CYR WAYNE L &
 CYR DEBORAH L
 23 TOW PATH RD
 GORHAM, ME 04038-5829

ACCOUNT: 003310 RE
MIL RATE: \$13.75
LOCATION: 23 TOW PATH ROAD
BOOK/PAGE: B12431P117

ACREAGE: 0.09
MAP/LOT: 0111-0083-0001

FIRST HALF DUE: \$624.94
SECOND HALF DUE: \$624.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$402.96	32.24%
SCHOOL	\$799.05	63.93%
COUNTY	\$47.87	3.83%
TOTAL	\$1,249.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003310 RE
 NAME: CYR WAYNE L &
 MAP/LOT: 0111-0083-0001
 LOCATION: 23 TOW PATH ROAD
 ACREAGE: 0.09

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$624.94	

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 ACCOUNT: 003310 RE
 NAME: CYR WAYNE L &
 MAP/LOT: 0111-0083-0001
 LOCATION: 23 TOW PATH ROAD
 ACREAGE: 0.09

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$624.94	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,500.00
BUILDING VALUE	\$439,200.00
TOTAL: LAND & BLDG	\$473,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$473,700.00
CALCULATED TAX	\$6,513.38
TOTAL TAX	\$6,513.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,513.38

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S182755 P0 - 1of1

2009 CZIKOWSKY REVOCABLE TRUST
 RONALD A & JEANNE C, TRUSTEES
 1 SUMMERFIELD CT
 GORHAM, ME 04038-2780

ACCOUNT: 006884 RE

ACREAGE: 0.48

MIL RATE: \$13.75

MAP/LOT: 0046-0011-0215

LOCATION: 1 SUMMERFIELD COURT

FIRST HALF DUE: \$3,256.69
 SECOND HALF DUE: \$3,256.69

BOOK/PAGE: B37651P198

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SCHOOL	\$4,164.00	63.93%
COUNTY	\$249.46	3.83%
TOTAL	\$6,513.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006884 RE

NAME: CZIKOWSKY REVOCABLE TRUST

MAP/LOT: 0046-0011-0215

LOCATION: 1 SUMMERFIELD COURT

ACREAGE: 0.48



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,256.69

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2024 REAL ESTATE TAX BILL

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NAME: CZIKOWSKY REVOCABLE TRUST

MAP/LOT: 0046-0011-0215

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ACREAGE: 0.48



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,256.69

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2023 to June 30, 2024



2024 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
CALCULATED TAX	\$6,646.75
STABILIZED TAX	\$6,211.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,211.69

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

2010 CZUBIK MICHAEL J & KAREN J
 35 HAYFIELD DR
 GORHAM, ME 04038-2383

ACCOUNT: 006629 RE
MIL RATE: \$13.75
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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SCHOOL	\$3,971.13	63.93%
COUNTY	<u>\$237.91</u>	<u>3.83%</u>
TOTAL	\$6,211.69	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006629 RE
 NAME: CZUBIK MICHAEL J & KAREN J
 MAP/LOT: 0081-0029-0013
 LOCATION: 35 HAY FIELD DRIVE
 ACREAGE: 0.95



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,105.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 006629 RE
 NAME: CZUBIK MICHAEL J & KAREN J
 MAP/LOT: 0081-0029-0013
 LOCATION: 35 HAY FIELD DRIVE
 ACREAGE: 0.95



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,105.85	

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