CONN OA * GOA 1764
97-1764 MA

2011

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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$304,200.00
BUILDING VALUE	\$937,000.00
TOTAL: LAND & BLDG	\$1,241,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,241,200.00
CALCULATED TAX	\$17,066.50
TOTAL TAX	\$17,066.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,066.50

ACCOUNT: 003564 RE MIL RATE: \$13.75 LOCATION: 72 SANFORD DRIVE BOOK/PAGE: B21030P344

**D & G GROUP HOLDINGS LLC** 

50 EISENHOWER DR WESTBROOK, ME 04092-2009

> ACREAGE: 2.39 MAP/LOT: 0012-0033-0001

FIRST HALF DUE:	\$8,533.25
SECOND HALF DUE:	\$8.533.25

### TAXPAYER'S NOTICE

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

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CURRENT I	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$5,502.24	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$10,910.61	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$653.65</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$17,066.50	100.00%	TAX COLLECTOR
IOTAL	\$17,000.50	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 pe	r \$1,000.00		GORHAM, ME 04038-1737

A DEAL FOTATE TAX DULL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003564 RE NAME: D & G GROUP HOLDINGS LLC MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE ACREAGE: 2.39

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003564 RE NAME: D & G GROUP HOLDINGS LLC MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE ACREAGE: 2.39 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 \$8,533.25

<sup>2012</sup> PO BOX 685

D & J COATINGS INC

RAYMOND, ME 04071-0685

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$50,300.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$123,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$123,000.00
CALCULATED TAX	\$1,691.25
TOTAL TAX	\$1,691.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,691.25

ACCOUNT: 002998 RE MIL RATE: \$13.75 LOCATION: 357 SEBAGO LAKE ROAD BOOK/PAGE: B38590P136 ACREAGE: 0.24 MAP/LOT: 0089-0002

FIRST HALF DUE: \$845.63 SECOND HALF DUE: \$845.62

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$545.26	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,081.22	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$64.77</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,691.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00	J	GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002998 RE NAME: D&J COATINGS INC MAP/LOT: 0089-0002 LOCATION: 357 SEBAGO LAKE ROAD ACREAGE: 0.24

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002998 RE NAME: D&J COATINGS INC MAP/LOT: 0089-0002 LOCATION: 357 SEBAGO LAKE ROAD ACREAGE: 0.24 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
99,1764 NA

2013

D C ASSOCIATES LLC

60 SANFORD DR GORHAM, ME 04038-2646

ACCOUNT: 006301 RE

LOCATION: 60 SANFORD DRIVE BOOK/PAGE: B19919P303

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$219,200.00
\$373,400.00
\$592,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$592,600.00
\$8,148.25
\$8,148.25
\$5.43
\$8,142.82

FIRST HALF DUE: \$4,068.70 SECOND HALF DUE: \$4,074.12

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ACREAGE: 1.58

MAP/LOT: 0012-0033-0501

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MUNICIPAL	\$2,627.00	32.24%	Please make check or money ord
		0=.=./0	TOWN OF GORHAM
SCHOOL	\$5,209.18	63.93%	In person payments may be made during the follo
COUNTY	<u>\$312.08</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,148.25	100.00%	
Based on \$13.75 per \$1,	000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006301 RE NAME: D C ASSOCIATES LLC MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE ACREAGE: 1.58



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006301 RE NAME: D C ASSOCIATES LLC MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE ACREAGE: 1.58

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$4,068.70 11/15/2023

TOWN OA
OB 1764 NA
000 1764 ND

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$113,500.00
BUILDING VALUE	\$271,100.00
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	\$25,000.00
NET ASSESSMENT	\$359,600.00
CALCULATED TAX	\$4,944.50
STABILIZED TAX	\$4,620.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,620.86

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DAHMS LAWRENCE P & 2014 DAHMS MAUREEN 6 LITTLE RIVER DR GORHAM, ME 04038-2553

ACCOUNT: 001328 RE MIL RATE: \$13.75 LOCATION: 6 LITTLE RIVER DRIVE BOOK/PAGE: B32518P183

ACREAGE: 2.48 MAP/LOT: 0050-0009-0001

FIRST HALF DUE:	\$2,310.43
SECOND HALF DUE:	\$2.310.43

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CURRENT BILLI		NC
MUNICIPAL	\$1,489.77	32.24%
SCHOOL	\$2,954.12	63.93%
COUNTY	<u>\$176.98</u>	<u>3.83%</u>
TOTAL	\$4,620.86	100.00%
Based on \$13.75 per \$1,0	000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001328 RE NAME: DAHMS LAWRENCE P & MAP/LOT: 0050-0009-0001 LOCATION: 6 LITTLE RIVER DRIVE ACREAGE: 2.48

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\$2,310.43

**INTEREST BEGINS ON 11/16/2023** 

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: 001328 RE NAME: DAHMS LAWRENCE P & MAP/LOT: 0050-0009-0001 LOCATION: 6 LITTLE RIVER DRIVE ACREAGE: 2.48

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023

TOWN OF GORHAM			(5)
5 SOUTH ST STE 1		2024 REAL ES	TATE TAX BILL
GORHAM, ME 04038-17		CURRENT BILLING IN	FORMATION
Fiscal year July 1, 2023 to June 30, 20	24	LAND VALUE	\$84,300.00
		BUILDING VALUE	\$319,900.00
		TOTAL: LAND & BLDG	\$404,200.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
010210010-1011		TOTAL PER. PROPERTY	\$0.00
DAHMS ROBERT J JR &		EXEMPTIONS	\$0.00
2015 DAHMS ROBYN J		NET ASSESSMENT	\$404,200.00
20 DUCHAINE DR GORHAM, ME 04038-2085		CALCULATED TAX	\$5,557.75
		TOTAL TAX	\$5,557.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$5,557.75
ACCOUNT: 005717 RE	ACREAGE: 2.59		
MIL RATE: \$13.75	MAP/LOT: 0055-0008-0004	FIRST HALF DU	E: \$2,778.88
LOCATION: 20 DUCHAINE DRIVE		SECOND HALF DU	E: \$2,778.87
BOOK/PAGE: B13655P350			

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,791.82	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,553.07	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$212.86</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,557.75	100.00%	TAX COLLECTOR
101AL \$5,551.15 1	100.0070	75 SOUTH ST STE 1	
Based on \$13.75 per	\$1,000.00	j	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005717 RE NAME: DAHMS ROBERT J JR & MAP/LOT: 0055-0008-0004 LOCATION: 20 DUCHAINE DRIVE ACREAGE: 2.59



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005717 RE NAME: DAHMS ROBERT J JR & MAP/LOT: 0055-0008-0004 LOCATION: 20 DUCHAINE DRIVE ACREAGE: 2.59

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



TOWN OA + H
MAM, N



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$232,300.00
TOTAL: LAND & BLDG	\$336,000.00
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	\$311,000.00
CALCULATED TAX	\$4,276.25
STABILIZED TAX	\$3,996.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,996.35

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2016 DAHMS SUZANNE R & DAHMS RICHARD W 135 DOW RD GORHAM, ME 04038-2111

ACCOUNT: 004567 RE MIL RATE: \$13.75 LOCATION: 135 DOW ROAD BOOK/PAGE: B16482P015 ACREAGE: 5.11 MAP/LOT: 0074-0023-0001

FIRST HALF DUE:	\$1,998.18
SECOND HALF DUE:	\$1.998.17

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MUNICIPAL	\$1,288.42	32.24%
SCHOOL	\$2,554.87	63.93%
COUNTY	<u>\$153.06</u>	<u>3.83%</u>
TOTAL	\$3,996.35	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004567 RE NAME: DAHMS SUZANNE R & MAP/LOT: 0074-0023-0001 LOCATION: 135 DOW ROAD ACREAGE: 5.11



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004567 RE NAME: DAHMS SUZANNE R & MAP/LOT: 0074-0023-0001 LOCATION: 135 DOW ROAD ACREAGE: 5.11

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

 INTEREST BEGINS ON 11/16/2023

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2023
 \$1,998.18

TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
MAM, MY

2017

**DAIGLE ALISON &** 

DESJARLAIS RUSSELL F **5 RYANS MDWS** GORHAM, ME 04038-1972

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$150,900.00
BUILDING VALUE	\$718,600.00
TOTAL: LAND & BLDG	\$869,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$869,500.00
CALCULATED TAX	\$11,955.63
TOTAL TAX	\$11,955.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,955.63

ACCOUNT: 001759 RE MIL RATE: \$13.75 LOCATION: 5 RYANS MEADOW

BOOK/PAGE: B33096P207

**ACREAGE: 6.65** MAP/LOT: 0015-0001-0003

FIRST HALF DUE:	\$5,977.82
SECOND HALF DUE:	\$5.977.81

### TAXPAYER'S NOTICE

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

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

CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
/UNICIPAL	\$3,854.50	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$7,643.23	63.93%	In person payments may be made during the following hours:
COUNTY	\$457.90	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$11,955.63	100.00%	TAX COLLECTOR
101AL \$11,935.05	100.0078	75 SOUTH ST STE 1	
Based on \$13.75 pe	r \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001759 RE NAME: DAIGLE ALISON & MAP/LOT: 0015-0001-0003 LOCATION: 5 RYANS MEADOW ACREAGE: 6.65

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001759 RE NAME: DAIGLE ALISON & MAP/LOT: 0015-0001-0003 LOCATION: 5 RYANS MEADOW ACREAGE: 6.65

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



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2018

DAIGLE CLAUDE F III &

GORHAM, ME 04038-2502

DAIGLE TRACEY M 14 DYER RD

ACCOUNT: 006283 RE

LOCATION: 14 DYER ROAD BOOK/PAGE: B16202P164

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$308,800.00
TOTAL: LAND & BLDG	\$411,100.00
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	\$386,100.00
CALCULATED TAX	\$5,308.88
TOTAL TAX	\$5,308.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,308.88

FIRST HALF DUE: \$2,654.44 SECOND HALF DUE: \$2,654.44

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ACREAGE: 2.00

MAP/LOT: 0069-0003-0001

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,711.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$3,393.97	63.93%	In person payments may be made during the following hour
OUNTY	<u>\$203.33</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
DTAL	\$5,308.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
ased on \$13.75 per	*\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006283 RE NAME: DAIGLE CLAUDE F III & MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006283 RE NAME: DAIGLE CLAUDE F III & MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD ACREAGE: 2.00

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



TOWN OF GORHAM			(5)
75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
GORHAM, ME 04038-1737		CURRENT BILLING INFO	RMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$83,800.00
		BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$83,800.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DAIGLE CLAUDE F JR		EXEMPTIONS	\$0.00
<sup>2019</sup> 101 SEBAGO LAKE RD		NET ASSESSMENT	\$83,800.00
GORHAM, ME 04038-2524		CALCULATED TAX	\$1,152.25
		TOTAL TAX	\$1,152.25
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$1,152.25
ACCOUNT: 000087 RE AC	CREAGE: 0.62		
	<b>AP/LOT:</b> 0053-0032	FIRST HALF DUE:	\$576.13
LOCATION: HUSTON ROAD		SECOND HALF DUE:	\$576.12
BOOK/PAGE:			
	TAXPAYER'S NOTICE		
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/202. Notice is hereby given that your county, school and municipal tax is due 2024. You have the option to pay the entire amount by 11/15/2023 or you will be charged on the first installment at an annual rate of 8% from 11/ statute, the ownership and taxable valuation of all real and personal pro- your real estate since April 1, 2023, <u>it is your obligation to forward the</u> Without State Aid to Education, Homestead Exemption Reimburse been 69.3% higher. For information regarding valuation please contact the Assessor's Office This bill is for the current fiscal year only, past due amounts are not incl the Finance Office at (207) 222-1610, or by email at taxinforequest@go After eight months and no later than one year from the date of commitm overpayments will be considered a prepayment and will be applied to no If your mortgage holder pays your taxes, please review and forwarr If a receipt is desired, please send a self-addressed, stamped enveloped	be by 11/15/2023. This is the ONLY bill you will report may pay in two installments, the first payment 16/2023. Interest will be charged on the Second operty subject to taxation, shall be fixed as of Ap is bill to the current property owners. It is the current property owners. It is the end of the second operty 699-2475. Indeed. To determine past due amounts or to recomment, which was September 14, 2023 a lien will be ext year's tax bill.	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023. If <b>nue Sharing, your tax bill would have</b> eive information regarding payments and/ or inter	5/2024. Interest 024. As per state i you have sold est, please contact

CURRENT E	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$371.49 \$736.63	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
	<u>\$44.13</u> \$1,152.25	<u>3.83%</u> 100.00%	
Based on \$13.75 per	. ,	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Baseu 011 \$ 13.75 per \$1,000.00

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

**INTEREST BEGINS ON 11/16/2023** 

\$576.12

\$576.13

AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

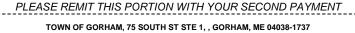
DUE DATE

05/15/2024

DUE DATE

11/15/2023

2024 REAL ESTATE TAX BILL ACCOUNT: 000087 RE NAME: DAIGLE CLAUDE F JR MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD ACREAGE: 0.62



2024 REAL ESTATE TAX BILL ACCOUNT: 000087 RE NAME: DAIGLE CLAUDE F JR MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD ACREAGE: 0.62

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DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$115.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$115.50
CALCULATED TAX	\$115.50
NET ASSESSMENT	\$8,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

ACCOUNT: 004539 RE MIL RATE: \$13.75 LOCATION: HUSTON ROAD

BOOK/PAGE: B25212P295

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

> ACREAGE: 24.00 MAP/LOT: 0068-0004

FIRST HALF DUE:	\$57.75
SECOND HALF DUE:	\$57.75

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$37.24	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$73.84	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$4.42</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$115.50	100.000/	TAX COLLECTOR
IUIAL	φ115.50	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

A DEAL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 004539 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0068-0004 LOCATION: HUSTON ROAD ACREAGE: 24.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004539 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0068-0004 LOCATION: HUSTON ROAD ACREAGE: 24.00

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



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101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2021

DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$37.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$37.13
CALCULATED TAX	\$37.13
NET ASSESSMENT	\$2,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$2,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,700.00

ACCOUNT: 000411 RE MIL RATE: \$13.75 LOCATION: HUSTON ROAD BOOK/PAGE: B25212P291 ACREAGE: 7.80 MAP/LOT: 0065-0005

FIRST HALF DUE: \$18.57 SECOND HALF DUE: \$18.56

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SCHOOL	\$23.74	63.93%	In person payments may be made during the following he
COUNTY	<u>\$1.42</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$37.13	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000411 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD ACREAGE: 7.80



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000411 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD ACREAGE: 7.80

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$18.57 (5)

TOWN OA * CONTON
MAM, N.

**ACCOUNT: 004294 RE** 

LOCATION: DYER ROAD BOOK/PAGE: B25212P289

MIL RATE: \$13.75

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2022

DAIGLE CLAUDE F JR LIVING TRUST

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

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$5,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,600.00
CALCULATED TAX	\$77.00
TOTAL TAX	\$77.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$77.00

FIRST HALF DUE: \$38.50 SECOND HALF DUE: \$38.50

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**ACREAGE: 16.00** 

MAP/LOT: 0069-0003

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$13.75 per \$1,	\$24.82 \$49.23 <u>\$2.95</u> \$77.00 000.00	32.24% 63.93% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b> <b>GORHAM, ME 04038-1737</b>

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004294 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003 LOCATION: DYER ROAD ACREAGE: 16.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004294 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003 LOCATION: DYER ROAD ACREAGE: 16.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$38.50

TOWN OA * CONTON
MAM, N.

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2023

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$880.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$880.00
CALCULATED TAX	\$880.00
NET ASSESSMENT	\$64,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$64,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$64,000.00

ACCOUNT: 000326 RE MIL RATE: \$13.75 LOCATION: SEBAGO LAKE ROAD

DAIGLE CLAUDE F JR LIVING TRUST

BOOK/PAGE: B25212P298

ACREAGE: 10.00 MAP/LOT: 0069-0032-0001

FIRST HALF DUE:	\$440.00
SECOND HALF DUE:	\$440.00

### TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTIO	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$283.71 \$562.58	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$33.70</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$880.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000326 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD ACREAGE: 10.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000326 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD ACREAGE: 10.00

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



TOWN OA COPOLING COPOLIN
BHAM, NA

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2024

DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$2,700.00
BUILDING VALUE	\$21,900.00
TOTAL: LAND & BLDG	\$24,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$24,600.00
CALCULATED TAX	\$338.25
TOTAL TAX	\$338.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$338.25

ACCOUNT: 003291 RE MIL RATE: \$13.75 LOCATION: WARDS HILL ROAD BOOK/PAGE: B25212P298

ACREAGE: 6.50 MAP/LOT: 0069-0026

FIRST HALF DUE:	\$169.13
SECOND HALF DUE:	\$169.12

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRU
MUNICIPAL	\$109.05	32.24%	Please make check or money order p TOWN OF GORHAM
SCHOOL	\$216.24	63.93%	In person payments may be made during the follo
COUNTY	<u>\$12.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$338.25	100.00%	TAX COLLECTOR
	•	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003291 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD ACREAGE: 6.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003291 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD ACREAGE: 6.50

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$169.13

TOWN OA COPOLING COPOLIN
BHAM, NA

ACCOUNT: 001953 RE

LOCATION: DYER ROAD BOOK/PAGE: B25212P289

MIL RATE: \$13.75

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2025

DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$3,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,500.00
CALCULATED TAX	\$48.13
TOTAL TAX	\$48.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.13

FIRST HALF DUE: \$24.07 SECOND HALF DUE: \$24.06

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**ACREAGE: 9,91** 

MAP/LOT: 0069-0002

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CURRENT BIL	LING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$15.52 \$30.77 <u>\$1.84</u> \$48.13	32.24% 63.93% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b>
Based on \$13.75 per \$1		100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001953 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0002 LOCATION: DYER ROAD ACREAGE: 9.91



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001953 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0002 LOCATION: DYER ROAD ACREAGE: 9.91

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$24.07

TOWN OA COPOLING COPOLIN
BHAM, NA

2026

DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$92.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$92.13
CALCULATED TAX	\$92.13
NET ASSESSMENT	\$6,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,700.00

ACCOUNT: 003232 RE MIL RATE: \$13.75 LOCATION: MOSHER ROAD

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

BOOK/PAGE: B25212P293

ACREAGE: 19.00 MAP/LOT: 0049-0003

FIRST HALF DUE:	\$46.07
SECOND HALF DUE:	\$46.06

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CURRENT BIL	LING DISTRIBUTI	NC	REMITTANCE INSTRUCT
MUNICIPAL	\$29.70	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$58.90	63.93%	In person payments may be made during the following ho
COUNTY	<u>\$3.53</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>		TOWN OF GORHAM
TOTAL	\$92.13	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003232 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD ACREAGE: 19.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003232 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD ACREAGE: 19.00

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



TOWN OA * CONTON
MAM, N.

101 SEBAGO LAKE RD GORHAM, ME 04038-2524

2027

DAIGLE CLAUDE F JR LIVING TRUST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

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

ACCOUNT: 002752 RE MIL RATE: \$13.75 LOCATION: HUSTON ROAD BOOK/PAGE: B25212P289 ACREAGE: 3.99 MAP/LOT: 0051-0002

FIRST HALF DUE: \$9.63 SECOND HALF DUE: \$9.62

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002752 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD ACREAGE: 3.99



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002752 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD ACREAGE: 3.99

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$9.63

No.	TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL EST	
PHAM, MIT	<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING INFO	ORMATION
			LAND VALUE	\$125,400.00
			BUILDING VALUE	\$332,400.00
			TOTAL: LAND & BLDG	\$457,800.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5162735 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DALEY, LAURE	N K &		EXEMPTIONS	\$0.00
<sup>2028</sup> LAPIERRE, TAY	LOR C		NET ASSESSMENT	\$457,800.00
17 WILLIAM HE GORHAM, ME 0			CALCULATED TAX	\$6,294.75
			TOTAL TAX	\$6,294.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE _	\$6,294.75
ACCOUNT: 005225	RE	ACREAGE: 0.95		
MIL RATE: \$13.75		MAP/LOT: 0020-0005-0028	FIRST HALF DUE:	\$3,147.38
LOCATION: 17 WII	LLIAM HENRY DRIVE		SECOND HALF DUE:	\$3,147.37
BOOK/PAGE: B399	999P188			
		TAXPAYER'S NOTICE		
Notice is hereby given 2024. You have the op will be charged on the statute, the ownership your real estate since	ption to pay the entire amount by 11/15/2023 of first installment at an annual rate of 8% from 1	ue by 11/15/2023. This is the ONLY bill you will r you may pay in two installments, the first paym 1/16/2023. Interest will be charged on the Seco property subject to taxation, shall be fixed as of this bill to the current property owners.	I receive. This bill covers fiscal period July 1, 2023 f nent by 11/15/2023 and the second payment by 05/1 ond installment at an annual rate of 8% from 05/16/2 April 1st. For this tax bill, that date is April 1, 2023.	5/2024. Interest 2024. As per state

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MUNICIPAL	\$2,029.43	32.24%
SCHOOL	\$4,024.23	63.93%
COUNTY	<u>\$241.09</u>	<u>3.83%</u>
TOTAL	\$6,294.75	100.00%
Based on \$13.75 per \$	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005225 RE NAME: DALEY, LAUREN K & MAP/LOT: 0020-0005-0028 LOCATION: 17 WILLIAM HENRY DRIVE ACREAGE: 0.95



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: 005225 RE NAME: DALEY, LAUREN K & MAP/LOT: 0020-0005-0028 LOCATION: 17 WILLIAM HENRY DRIVE ACREAGE: 0.95

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 INTEREST BEGINS ON 11/16/2023

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2023
 \$3,147.38

ON DATE OF THE O	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL EST		
automatic.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$8,900.00	
			BUILDING VALUE	\$0.00	
			TOTAL: LAND & BLDG	\$8,900.00	
	THIS IS THE ONLY BILL		OTHER	\$0.00	
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00	
			FURNITURE & FIXTURES	\$0.00	
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00	
3162755 FU - 1011			TOTAL PER. PROPERTY	\$0.00	
DALEY, LINDA	E		EXEMPTIONS	\$0.00	
<sup>2029</sup> 572 SPRING S	Т		NET ASSESSMENT	\$8,900.00	
WESTBROOK,	ME 04092-3917		CALCULATED TAX	\$122.38	
			TOTAL TAX	\$122.38	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE_	\$122.38	
ACCOUNT: 004405	5 RE	ACREAGE: 22.14	_		
MIL RATE: \$13.75	• · · ·=	MAP/LOT: 0066-0008	FIRST HALF DUE:	\$61.19	
LOCATION: 128 M	/IGHTY STREET		SECOND HALF DUE:	•	
BOOK/PAGE: B38	003P281	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@grham.me.us After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.					

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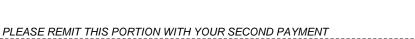
To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$39.46 \$78.24 <u>\$4.69</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$122.38 1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004405 RE NAME: DALEY, LINDA E MAP/LOT: 0066-0008 LOCATION: 128 MIGHTY STREET ACREAGE: 22.14

\_\_\_\_\_



DUE DATE

05/15/2024

DUE DATE

11/15/2023

\_\_\_\_\_

AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

\$61.19

**INTEREST BEGINS ON 11/16/2023** 

\$61.19

**INTEREST BEGINS ON 05/16/2024** 

2024 REAL ESTATE TAX BILL ACCOUNT: 004405 RE NAME: DALEY, LINDA E MAP/LOT: 0066-0008 LOCATION: 128 MIGHTY STREET ACREAGE: 22.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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

TOWN OA
99,1764 NA

2030

**DALFONSO PETER J &** 

DALFONSO LIZA D. 17 LEDGE HILL RD GORHAM, ME 04038-2121

ACCOUNT: 000151 RE

BOOK/PAGE: B9196P21

LOCATION: 17 LEDGE HILL ROAD

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$98,300.00
BUILDING VALUE	\$400,500.00
TOTAL: LAND & BLDG	\$498,800.00
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	\$473,800.00
CALCULATED TAX	\$6,514.75
STABILIZED TAX	\$6,088.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,088.33

IOTAL DUE\_

\$3,044.17 \$3,044.16

FIRST HALF DUE: \$3,0 SECOND HALF DUE: \$3,0

TAXPAYER'S NOTICE

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ACREAGE: 2.94

MAP/LOT: 0074A-0018-0006

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CURRENT BILLING DISTRIBUTION	
CORRENT BILLING DISTRIBUTION	

MUNICIPAL	\$1,962.88	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,892.27	63.93%	In person payments may be made during the following hours:
COUNTY	\$233.18	<u>3.83%</u>	M-Th 7:00am - 5:00pm Bv Mail to:
000111	<u> </u>	0.0070	
			TAX COLLECTOR
TOTAL	\$6,088.33	100.00%	
			75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000151 RE NAME: DALFONSO PETER J & MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD ACREAGE: 2.94



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000151 RE NAME: DALFONSO PETER J & MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD ACREAGE: 2.94

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,044.17

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$410,900.00
TOTAL: LAND & BLDG	\$485,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$485,900.00
CALCULATED TAX	\$6,681.13
TOTAL TAX	\$6,681.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,681.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2031 DALPHONSE MELODY N & DALPHONSE CHRISTOPHER 20 BURTON DR GORHAM, ME 04038-2786

ACCOUNT: 067048 RE MIL RATE: \$13.75 LOCATION: 20 BURTON DRIVE BOOK/PAGE: B34930P88 ACREAGE: 1.38 MAP/LOT: 0074-0004-0303

FIRST HALF DUE:	\$3,340.57
SECOND HALF DUE:	\$3.340.56

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,154.00	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,271.25	63.93%	In person payments may be made during the following hours:
COUNTY	\$255.89	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,681.13	100.00%	TAX COLLECTOR
	\$0,001.10	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067048 RE NAME: DALPHONSE MELODY N & MAP/LOT: 0074-0004-0303 LOCATION: 20 BURTON DRIVE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067048 RE NAME: DALPHONSE MELODY N & MAP/LOT: 0074-0004-0303 LOCATION: 20 BURTON DRIVE ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

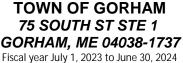
INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,340.57

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	75
031 1764 NB	GOR
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2032

DALPHONSE STACY S

41 MCLELLAN RD GORHAM, ME 04038-1825



THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$135,200.00
BUILDING VALUE	\$210,100.00
TOTAL: LAND & BLDG	\$345,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$345,300.00
CALCULATED TAX	\$4,747.88
TOTAL TAX	\$4,747.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,747.88

ACCOUNT: 004413 RE MIL RATE: \$13.75 LOCATION: 41 MCLELLAN ROAD BOOK/PAGE: B33113P53

ACREAGE: 1.40 MAP/LOT: 0005-0008-0001

FIRST HALF DUE:	\$2,373.94
SECOND HALF DUE:	\$2.373.94

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,530.72	32.24%
SCHOOL	\$3,035.32	63.93%
COUNTY	<u>\$181.84</u>	<u>3.83%</u>
TOTAL	\$4,747.88	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004413 RE NAME: DALPHONSE STACY S MAP/LOT: 0005-0008-0001 LOCATION: 41 MCLELLAN ROAD ACREAGE: 1.40



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004413 RE NAME: DALPHONSE STACY S MAP/LOT: 0005-0008-0001 LOCATION: 41 MCLELLAN ROAD ACREAGE: 1.40

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



CONN OA * GOA 1764
97-1764 MA

ACCOUNT: 003372 RE

LOCATION: 23 HARDING ROAD

BOOK/PAGE: B36929P183

MIL RATE: \$13.75

2033

DALTERIO SOPHIA E

WILLIAMS CARLEY D 23 HARDING RD GORHAM, ME 04038-2048

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$75,000.00
TOTAL: LAND & BLDG	\$172,800.00
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	\$147,800.00
CALCULATED TAX	\$2,032.25
TOTAL TAX	\$2,032.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,032.25

FIRST HALF DUE:	\$1,016.13
SECOND HALF DUE:	\$1,016.12

2

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ACREAGE: 1.42

MAP/LOT: 0035-0013-0001

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$655.20	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,299.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$77.84</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,032.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 003372 RE NAME: DALTERIO SOPHIA E MAP/LOT: 0035-0013-0001 LOCATION: 23 HARDING ROAD ACREAGE: 1.42



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003372 RE NAME: DALTERIO SOPHIA E MAP/LOT: 0035-0013-0001 LOCATION: 23 HARDING ROAD ACREAGE: 1.42

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$225,800.00
TOTAL: LAND & BLDG	\$308,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$308,900.00
CALCULATED TAX	\$4,247.38
TOTAL TAX	\$4,247.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,247.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2034 DALTON JOEL C C/O MATTHEW G DALTON 2 GAMBO RD GORHAM, ME 04038-2313

ACCOUNT: 004884 RE MIL RATE: \$13.75 LOCATION: 2 GAMBO ROAD BOOK/PAGE: B8673P319 ACREAGE: 0.61 MAP/LOT: 0072-0006

FIRST HALF DUE:	\$2,123.69
SECOND HALF DUE:	\$2.123.69

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,369.36	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,715.35	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$162.67</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,247.38	100.00%	TAX COLLECTOR
	φ4,247.30	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004884 RE NAME: DALTON JOEL C MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD ACREAGE: 0.61



\$2,123.69

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 004884 RE NAME: DALTON JOEL C MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD ACREAGE: 0.61

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$306,900.00
TOTAL: LAND & BLDG	\$388,600.00
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	\$357,600.00
CALCULATED TAX	\$4,917.00
STABILIZED TAX	\$4,595.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,595.16

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

DALTON NICOLETTA M 2035 99 GATEWAY COMMONS DR GORHAM, ME 04038-1351

ACCOUNT: 005831 RE MIL RATE: \$13.75 LOCATION: 99 GATEWAY COMMONS DRIVE BOOK/PAGE: B17773P250

**ACREAGE: 0.41** MAP/LOT: 0116-0063

FIRST HALF DUE:	\$2,297.58
SECOND HALF DUE:	\$2.297.58

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,481.48	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,937.69	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$175.99</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,595.16	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>•</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005831 RE NAME: DALTON NICOLETTA M MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE ACREAGE: 0.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 REAL ESTATE TAX BILL ACCOUNT: 005831 RE NAME: DALTON NICOLETTA M **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0116-0063 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 99 GATEWAY COMMONS DRIVE \$2,297.58 11/15/2023 ACREAGE: 0.41



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$398,700.00
TOTAL: LAND & BLDG	\$503,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$503,700.00
CALCULATED TAX	\$6,925.88
TOTAL TAX	\$6,925.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,925.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2036 DAMICO, JESSICA & GENTRY, ADAM 32 GREAT FALLS RD GORHAM, ME 04038-2409

ACCOUNT: 067225 RE MIL RATE: \$13.75 LOCATION: 32 GREAT FALLS ROAD BOOK/PAGE: B40029P205 ACREAGE: 1.38 MAP/LOT: 0089-0065-0005

FIRST HALF DUE:	\$3,462.94
SECOND HALF DUE:	\$3.462.94

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,232.90 \$4,427.72 <u>\$265.26</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$6,925.88 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067225 RE NAME: DAMICO, JESSICA & MAP/LOT: 0089-0065-0005 LOCATION: 32 GREAT FALLS ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067225 RE NAME: DAMICO, JESSICA & MAP/LOT: 0089-0065-0005 LOCATION: 32 GREAT FALLS ROAD ACREAGE: 1.38

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



2037

DAMON DUANE L &

DAMON PAMELA A 63A SCHOOL ST GORHAM, ME 04038-1010

ACCOUNT: 002788 RE

LOCATION: 63 SCHOOL STREET BOOK/PAGE: B4862P279

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$243,700.00
TOTAL: LAND & BLDG	\$339,400.00
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	\$314,400.00
CALCULATED TAX	\$4,323.00
STABILIZED TAX	\$4,040.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,040.04

FIRST HALF DUE: \$2,020.02 SECOND HALF DUE: \$2,020.02

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ACREAGE: 0.24

MAP/LOT: 0102-0076

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,302.51	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,582.80	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$154.73</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,040.04	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002788 RE NAME: DAMON DUANE L & MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET ACREAGE: 0.24

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002788 RE NAME: DAMON DUANE L & MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET ACREAGE: 0.24

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



2038

DANA LAMPRON LLC

125 OSSIPEE TRL E STANDISH, ME 04084-6475

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,800.00
BUILDING VALUE	\$309,300.00
TOTAL: LAND & BLDG	\$430,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$430,100.00
CALCULATED TAX	\$5,913.88
TOTAL TAX	\$5,913.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,913.88

FIRST HALF DUE:

SECOND HALF DUE:

\$2,956.94 \$2,956.94

ACCOUNT: 000338 RE MIL RATE: \$13.75 LOCATION: 170 DINGLEY SPRING ROAD BOOK/PAGE: B34534P102

TAXPAYER'S NOTICE

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ACREAGE: 1.90

MAP/LOT: 0077-0018

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,906.63	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$3,780.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$226.50</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,913.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>.</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000338 RE NAME: DANA LAMPRON LLC MAP/LOT: 0077-0018 LOCATION: 170 DINGLEY SPRING ROAD ACREAGE: 1.90

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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: 000338 RE NAME: DANA LAMPRON LLC MAP/LOT: 0077-0018 LOCATION: 170 DINGLEY SPRING ROAD ACREAGE: 1.90

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

11/15/2023

\$2,956.94

OWN	TOWN OF GORHAM			(5)	
Q	75 SOUTH ST STE 1		2024 REAL ESTATE TAX BILL		
S ANA NA	GORHAM, ME 04038-1737		<b>CURRENT BILLING INFORMATION</b>		
A Reported and	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$111,700.00	
			BUILDING VALUE	\$1,400.00	
			TOTAL: LAND & BLDG	\$113,100.00	
	THIS IS THE ONLY BILL		OTHER	\$0.00	
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00	
			FURNITURE & FIXTURES	\$0.00	
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00	
5182755 P0 - 1011			TOTAL PER. PROPERTY	\$0.00	
DANA LAMPRON			EXEMPTIONS	\$0.00	
<sup>2039</sup> 125 OSSIPEE TR	ĹE		NET ASSESSMENT	\$113,100.00	
STANDISH, ME 0	4084-6475		CALCULATED TAX	\$1,555.13	
			TOTAL TAX	\$1,555.13	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE_	\$1,555.13	
ACCOUNT: 002588 F	2F	ACREAGE: 1.27			
MIL RATE: \$13.75	-	MAP/LOT: 0076-0027-0003	FIRST HALF DUE	: \$777.57	
LOCATION: 173 DIN	IGLEY SPRING ROAD		SECOND HALF DUE	-	
BOOK/PAGE: B3453	4P100				
		TAXPAYER'S NOTICE			
Notice is hereby given the 2024. You have the optimulation will be charged on the finit statute, the ownership a	on to pay the entire amount by 11/15/2023 or st installment at an annual rate of 8% from	2024. due by 11/15/2023. This is the ONLY bill you will re or you may pay in two installments, the first paymen 11/16/2023. Interest will be charged on the Second I property subject to taxation, shall be fixed as of Ap	t by 11/15/2023 and the second payment by 05/ installment at an annual rate of 8% from 05/16/2	15/2024. Interest 2024. As per state	

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MUNICIPAL SCHOOL COUNTY	\$501.37 \$994.19 <u>\$59.56</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 pe	\$1,555.13 rr \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002588 RE NAME: DANA LAMPRON, LLC MAP/LOT: 0076-0027-0003 LOCATION: 173 DINGLEY SPRING ROAD ACREAGE: 1.27



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002588 RE NAME: DANA LAMPRON, LLC MAP/LOT: 0076-0027-0003 LOCATION: 173 DINGLEY SPRING ROAD ACREAGE: 1.27

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$777.57

TOWN OA	
CO 91764	
Contraction of the second	



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$389,500.00
TOTAL: LAND & BLDG	\$422,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$422,400.00
CALCULATED TAX	\$5,808.00
TOTAL TAX	\$5,808.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,808.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2040 DANCEY, RAE JEAN 76 FALCON CREST DR GORHAM, ME 04038-3393

ACCOUNT: 067191 RE MIL RATE: \$13.75 LOCATION: 76 FALCON CREST DRIVE BOOK/PAGE: B39327P255 ACREAGE: 0.33 MAP/LOT: 0046-0011-0312

FIRST HALF DUE:	\$2,904.00
SECOND HALF DUE:	\$2,904.00

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,872.50	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,713.05	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$222.45</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,808.00	100.00%	TAX COLLECTOR
	Ф4 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067191 RE NAME: DANCEY, RAE JEAN MAP/LOT: 0046-0011-0312 LOCATION: 76 FALCON CREST DRIVE ACREAGE: 0.33



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067191 RE NAME: DANCEY, RAE JEAN MAP/LOT: 0046-0011-0312 LOCATION: 76 FALCON CREST DRIVE ACREAGE: 0.33

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,904.00



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$30,500.00
BUILDING VALUE	\$214,800.00
TOTAL: LAND & BLDG	\$245,300.00
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	\$220,300.00
CALCULATED TAX	\$3,029.13
STABILIZED TAX	\$2,830.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,830.86

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2041 DANIE ELIZABETH 30 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005863 RE MIL RATE: \$13.75 LOCATION: 30 JOSEPH DRIVE BOOK/PAGE: B24821P271 ACREAGE: 0.11 MAP/LOT: 0027-0004-0010

FIRST HALF DUE:	\$1,415.43
SECOND HALF DUE:	\$1,415.43

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MUNICIPAL	\$912.67	32.24%	Please make check or money order payable to
SCHOOL	\$1,809.77	63.93%	<b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$108.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$2,830.86	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005863 RE NAME: DANIE ELIZABETH MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE ACREAGE: 0.11



**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 005863 RE NAME: DANIE ELIZABETH MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE ACREAGE: 0.11

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,415.43

CONN OA * GOA 1764
97-1764 MA

2042

DANIEL JOY LLC

891 SAWYER ST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,198.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,198.88
CALCULATED TAX	\$5,198.88
NET ASSESSMENT	\$378,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$378,100.00
BUILDING VALUE	\$295,900.00
LAND VALUE	\$82,200.00

ACCOUNT: 004802 RE MIL RATE: \$13.75 LOCATION: 109 COUNTY ROAD BOOK/PAGE: B36876P236

SOUTH PORTLAND, ME 04106-6533

**ACREAGE: 2.80** MAP/LOT: 0004-0009-0003

FIRST HALF DUE:	\$2,599.44
SECOND HALF DUE:	\$2.599.44

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,676.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,323.64	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$199.12</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,198.88	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004802 RE NAME: DANIEL JOY LLC MAP/LOT: 0004-0009-0003 LOCATION: 109 COUNTY ROAD ACREAGE: 2.80



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004802 RE NAME: DANIEL JOY LLC MAP/LOT: 0004-0009-0003 LOCATION: 109 COUNTY ROAD ACREAGE: 2.80

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



CONN OA * GOA 1764
97-1764 MA

2043

DANIELS JOHN R &

DANIELS ERICA J 124 OSSIPEE TRL GORHAM, ME 04038-2032

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,300.00
BUILDING VALUE	\$235,600.00
TOTAL: LAND & BLDG	\$316,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$316,900.00
CALCULATED TAX	\$4,357.38
TOTAL TAX	\$4,357.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,357.38

ACCOUNT: 005322 RE MIL RATE: \$13.75 LOCATION: 124 OSSIPEE TRAIL

BOOK/PAGE: B38289P17

ACREAGE: 2.20 MAP/LOT: 0037-0007

FIRST HALF DUE:	\$2,178.69
SECOND HALF DUE:	\$2.178.69

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,404.82	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,785.67	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$166.89</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,357.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005322 RE NAME: DANIELS JOHN R & MAP/LOT: 0037-0007 LOCATION: 124 OSSIPEE TRAIL ACREAGE: 2.20

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2024 REAL ESTATE TAX BILL ACCOUNT: 005322 RE NAME: DANIELS JOHN R & MAP/LOT: 0037-0007 LOCATION: 124 OSSIPEE TRAIL 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 \$2,178.69

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08-1764 MAS



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CONNENT DILLING I	
LAND VALUE	\$83,900.00
BUILDING VALUE	\$249,600.00
TOTAL: LAND & BLDG	\$333,500.00
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	\$308,500.00
CALCULATED TAX	\$4,241.88
TOTAL TAX	\$4,241.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,241.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2044 DANLY, SUSAN & OGORMAN, JAMES F 4 FILES RD GORHAM, ME 04038-2176

ACCOUNT: 001004 RE MIL RATE: \$13.75 LOCATION: 4 FILES ROAD BOOK/PAGE: B39431P58 ACREAGE: 2.53 MAP/LOT: 0078-0015-0004

FIRST HALF DUE:	\$2,120.94
SECOND HALF DUE:	\$2,120,94

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CURRENT BILLING DISTRIE	

MUNICIPAL	\$1,367.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,711.83	63.93%	In person payments may be made during the following hours:
COUNTY	\$162.46	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
000111	<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	<u>0.0070</u>	
TOTAL	¢4 044 00	100.000/	TAX COLLECTOR
TOTAL	\$4,241.88	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001004 RE NAME: DANLY, SUSAN & MAP/LOT: 0078-0015-0004 LOCATION: 4 FILES ROAD ACREAGE: 2.53



**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 001004 RE NAME: DANLY, SUSAN & MAP/LOT: 0078-0015-0004 LOCATION: 4 FILES ROAD ACREAGE: 2.53

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,120.94

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* GORIZAM.	



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$80,500.00
BUILDING VALUE	\$319,000.00
TOTAL: LAND & BLDG	\$399,500.00
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	\$374,500.00
CALCULATED TAX	\$5,149.38
TOTAL TAX	\$5,149.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,149.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DARASZ PHILIP W & 2045 DARASZ POLLY L 109 GATEWAY COMMONS DR GORHAM, ME 04038-1358

ACCOUNT: 005834 RE MIL RATE: \$13.75 LOCATION: 109 GATEWAY COMMONS DRIVE BOOK/PAGE: B17572P242

**ACREAGE: 0.37** MAP/LOT: 0116-0066

FIRST HALF DUE:	\$2,574.69
SECOND HALF DUE:	\$2.574.69

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,660.16 TOWN OF GORHAM SCHOOL \$3,292.00 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$197.22 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,149.38 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 005834 RE NAME: DARASZ PHILIP W & MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE ACREAGE: 0.37

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\$2,574.69

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 REAL ESTATE TAX BILL ACCOUNT: 005834 RE NAME: DARASZ PHILIP W & MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE ACREAGE: 0.37 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL

CORRENT BILLING II	NFORMATION
LAND VALUE	\$115,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$115,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$115,900.00
CALCULATED TAX	\$1,593.63
TOTAL TAX	\$1,593.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,593.63

ACCOUNT: 006339 RE MIL RATE: \$13.75 LOCATION: 15 COOPERS WAY BOOK/PAGE: B39436P152

DARCANGELO, MICHAEL J &

RAYMOND, ME 04071-6442

DARCANGELO, GEORGIANNA P

ACREAGE: 3.18 MAP/LOT: 0028-0018-0106

FIRST HALF DUE:	\$796.82
SECOND HALF DUE:	\$796.81

### TAXPAYER'S NOTICE

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

CURRENT B		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$513.79 \$1,018.81 <u>\$61.04</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
DTAL	\$1,593.63	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
sed on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006339 RE NAME: DARCANGELO, MICHAEL J & MAP/LOT: 0028-0018-0106 LOCATION: 15 COOPERS WAY ACREAGE: 3.18

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006339 RE NAME: DARCANGELO, MICHAEL J & MAP/LOT: 0028-0018-0106 LOCATION: 15 COOPERS WAY ACREAGE: 3.18 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 \$796.82

TOWN OA
91764 NA

2047

DARCY BRUCE A

4 PLUMMER RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$89,500.00
\$244,300.00
\$333,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$308,800.00
\$4,246.00
\$4,246.00
\$0.00
\$4,246.00

ACCOUNT: 000266 RE MIL RATE: \$13.75 LOCATION: 4 PLUMMER ROAD BOOK/PAGE: B26153P219

GORHAM, ME 04038-2350

**ACREAGE: 0.70** MAP/LOT: 0088-0004

FIRST HALF DUE:	\$2,123.00
SECOND HALF DUE:	\$2.123.00

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CURRENT B	ILLING DISTRIBUTIO	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,368.91	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,714.47	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$162.62</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,246.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000266 RE NAME: DARCY BRUCE A MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD ACREAGE: 0.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000266 RE NAME: DARCY BRUCE A MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD ACREAGE: 0.70

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$2,123.00 11/15/2023

TOWN OA * COPOINT COPOINT 1764
PHAM, NA

DARE, JAKE

181 N GORHAM RD GORHAM, ME 04038-2480

2048

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$184,300.00
TOTAL: LAND & BLDG	\$274,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$274,500.00
CALCULATED TAX	\$3,774.38
TOTAL TAX	\$3,774.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,774.38

ACCOUNT: 001591 RE MIL RATE: \$13.75 LOCATION: 181 NORTH GORHAM ROAD BOOK/PAGE: B39410P54

ACREAGE: 1.40 MAP/LOT: 0093-0001-0001

FIRST HALF DUE:	\$1,887.1
SECOND HALF DUE:	\$1,887.1

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,216.86	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,412.96	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$144.56</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,774.38	100.00%	TAX COLLECTOR
Based on \$13.75 per	. ,		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: 001591 RE NAME: DARE, JAKE MAP/LOT: 0093-0001-0001 LOCATION: 181 NORTH GORHAM ROAD ACREAGE: 1.40



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001591 RE NAME: DARE, JAKE MAP/LOT: 0093-0001-0001 LOCATION: 181 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 \$1,887.19 9

9

DARGIE ALYSIA 29 MADISON WAY GORHAM, ME 04038-2790

ACCOUNT: 067214 RE

LOCATION: 29 MADISON WAY BOOK/PAGE: B36593P125

MIL RATE: \$13.75

2049

DARGIE CHRISTOPHER MICHAEL

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$101,000.00
BUILDING VALUE	\$369,300.00
TOTAL: LAND & BLDG	\$470,300.00
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	\$436,800.00
CALCULATED TAX	\$6,006.00
TOTAL TAX	\$6,006.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,006.00

FIRST HALF DUE:

SECOND HALF DUE:

\$3,003.00 \$3,003.00

**ACREAGE: 1.84** 

MAP/LOT: 0047-0002-0009

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CURRENT B	BILLING DISTRIBUTI	NC
MUNICIPAL SCHOOL	\$1,936.33 \$3,839.64	32.24% 63.93%
COUNTY	<u>\$230.03</u>	<u>3.83%</u>
TOTAL	\$6,006.00	100.00%
Based on \$13.75 per	. ,	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067214 RE NAME: DARGIE CHRISTOPHER MICHAEL MAP/LOT: 0047-0002-0009 LOCATION: 29 MADISON WAY ACREAGE: 1.84



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067214 RE NAME: DARGIE CHRISTOPHER MICHAEL MAP/LOT: 0047-0002-0009 LOCATION: 29 MADISON WAY ACREAGE: 1.84

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$3,003.00 11/15/2023

TOWN OF CONTROL CON
BHAM, NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$190,500.00
TOTAL: LAND & BLDG	\$317,000.00
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	\$286,000.00
CALCULATED TAX	\$3,932.50
STABILIZED TAX	\$3,675.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,675.10

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2050 DARKIS JOHN O 74 GRAY RD GORHAM, ME 04038-1111

ACCOUNT: 001928 RE MIL RATE: \$13.75 LOCATION: 74 GRAY ROAD BOOK/PAGE: B13159P137 ACREAGE: 0.34 MAP/LOT: 0099-0006

FIRST HALF DUE:	\$1,837.55
SECOND HALF DUE:	\$1.837.55

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SCHOOL	\$2,349.49	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$140.76</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,675.10	100.00%	
Deced on \$12.75 per	¢1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001928 RE NAME: DARKIS JOHN O MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD ACREAGE: 0.34



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2024 REAL ESTATE TAX BILL ACCOUNT: 001928 RE NAME: DARKIS JOHN O MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD ACREAGE: 0.34

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



TOWN OA
91764 NA

2051

DARLING JAMES E

142 MOSHER RD GORHAM, ME 04038-5835

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,100.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$312,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$312,300.00
CALCULATED TAX	\$4,294.13
TOTAL TAX	\$4,294.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,294.13

ACCOUNT: 002166 RE MIL RATE: \$13.75 LOCATION: 142 MOSHER ROAD BOOK/PAGE: B23034P124

ACREAGE: 0.46 MAP/LOT: 0049-0031

FIRST HALF DUE: \$2,147.07 SECOND HALF DUE: \$2,147.06

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			TOWN OF GORHAM
TOTAL	\$4,294.13	100.00%	TAX COLLECTOR
. ,			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002166 RE NAME: DARLING JAMES E MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD ACREAGE: 0.46



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002166 RE NAME: DARLING JAMES E MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD ACREAGE: 0.46

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

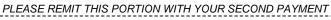


TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024		2024 REAL ESTA CURRENT BILLING INFO	ORMATION
			\$160,100.00
			\$293,200.00
THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$453,300.00
YOU WILL RECEIVE			\$0.00
TOO WILL RECEIVE			\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
		TOTAL PER. PROPERTY	\$0.00
DARLING MARTIN W &		EXEMPTIONS	\$0.00
<sup>2052</sup> DARLING TERRI L 19 LAUREL PINES DR		NET ASSESSMENT	\$453,300.00
GORHAM, ME 04038-1654		CALCULATED TAX	\$6,232.88
		TOTAL TAX	\$6,232.88
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$6,232.88
ACCOUNT: 002329 RE AC	<b>CREAGE:</b> 0.46		
MIL RATE: \$13.75 MA	AP/LOT: 0025-0004-0020	FIRST HALF DUE:	\$3,116.44
LOCATION: 19 LAUREL PINES DRIVE		SECOND HALF DUE:	\$3,116.44
BOOK/PAGE: B26946P265			
	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 2024. You have the option to pay the entire amount by 11/15/2023 or you will be charged on the first installment at an annual rate of 8% from 11/1 statute, the ownership and taxable valuation of all real and personal pro your real estate since April 1, 2023, <u>it is your obligation to forward thi</u> Without State Aid to Education, Homestead Exemption Reimburser been 69.3% higher. For information regarding valuation please contact the Assessor's Office This bill is for the current fiscal year only, past due amounts are not inclu- the Finance Office at (207) 222-1610, or by email at taxinforequest@go After eight months and no later than one year from the date of commitm overpayments will be considered a prepayment and will be applied to me If your mortgage holder pays your taxes, please review and forward If a receipt is desired, please send a self-addressed, stamped envelope All taxes delinquent as of June 30, 2024, will be published in the Annual As of September 14, 2023 The Town of Gorham has outstanding bonde To join the Town's email list, go to the Town's website at WWW.GORH.	by 11/15/2023. This is the ONLY bill you will rec u may pay in two installments, the first payment 6/2023. Interest will be charged on the Second i perty subject to taxation, shall be fixed as of Apri <b>s bill to the current property owners</b> . <b>nent, BETE Reimbursement and State Reven</b> e at (207) 699-2475. Jded. To determine past due amounts or to rece rham.me.us ent, which was September 14, 2023 a lien will be ext year's tax bill. <b>d a copy of your bill to them immediately.</b> with your payment. Jeport. d indebtedness in the amount of \$33,837,615.00	by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 il 1st. For this tax bill, that date is April 1, 2023. I <b>nue Sharing, your tax bill would have</b> ive information regarding payments and/ or inter e placed on all property for which taxes remain to	5/2024. Interest 024. As per state f you have sold rest, please contact

CURRENT BILLING DISTRIBUTION			N	REMITTANCE INSTRUCTIONS
M	IUNICIPAL	\$2,009.48	32.24%	Please make check or money order payable to TOWN OF GORHAM
s	CHOOL	\$3,984.68	63.93%	In person payments may be made during the following hours:
C	OUNTY	<u>\$238.72</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
				TOWN OF GORHAM
т	OTAL	\$6,232.88	100.00%	
		00		75 SOUTH ST STE 1
( Ba	ased on \$13.75 per \$1,000.	00	J	GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 002329 RE NAME: DARLING MARTIN W &

NAME: DARLING MARTIN W & MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE ACREAGE: 0.46



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

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2024 REAL ESTATE TAX BILL ACCOUNT: 002329 RE NAME: DARLING MARTIN W & MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE ACREAGE: 0.46

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



DUE DATE AMOUNT DUE AMOUNT PAID

\$3,116.44

**INTEREST BEGINS ON 05/16/2024** 

05/15/2024

TOWN OF GORH	IAM um			(5)
(* 😭 👔 75 SOUTH ST ST	E1		2024 REAL EST	ATE TAX BILL
GORHAM, ME 0403			CURRENT BILLING INF	ORMATION
Fiscal year July 1, 2023 to June	30, 2024		LAND VALUE	\$126,200.00
			BUILDING VALUE	\$434,900.00
			TOTAL: LAND & BLDG	\$561,100.00
THIS IS THE ONLY B	SILL		OTHER	\$0.00
YOU WILL RECEIV	E		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5162755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DASSA ALYSSA J			EXEMPTIONS	\$25,000.00
<sup>2053</sup> 77 ALEXANDER DR			NET ASSESSMENT	\$536,100.00
GORHAM, ME 04038-2161			CALCULATED TAX	\$7,371.38
			TOTAL TAX	\$7,371.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$7,371.38
ACCOUNT: 005013 RE	<b>ACREAGE:</b> 4.13			
MIL RATE: \$13.75	MAP/LOT: 0078-0	003-0309	FIRST HALF DUE	: \$3,685.69
I OCATION: 77 ALEXANDER DRIVE			SECOND HALE DUE	\$3 685 69

LOCATION: 77 ALEXANDER DRIVE BOOK/PAGE: B20800P260

FIRST HALF DUE:	\$3,685.69
SECOND HALF DUE:	\$3,685.69

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
/UNICIPAL	\$2,376.53	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$4,712.52	63.93%	In person payments may be made during the following hours:
OUNTY	\$282.32	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
DTAL	\$7,371.38	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005013 RE NAME: DASSA ALYSSA J MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE ACREAGE: 4.13



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005013 RE NAME: DASSA ALYSSA J MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE ACREAGE: 4.13

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$3,685.69 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OA
91764 NA

2054

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$216,300.00
TOTAL: LAND & BLDG	\$291,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$291,300.00
CALCULATED TAX	\$4,005.38
TOTAL TAX	\$4,005.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,005.38

ACCOUNT: 000904 RE MIL RATE: \$13.75 LOCATION: 417 OSSIPEE TRAIL

DAUPHINEE WILLARD F

417 OSSIPEE TRL GORHAM, ME 04038-2133

BOOK/PAGE: B25056P202

ACREAGE: 1.38 MAP/LOT: 0077-0016

FIRST HALF DUE: \$2,002.69 SECOND HALF DUE: \$2,002.69

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000904 RE NAME: DAUPHINEE WILLARD F MAP/LOT: 0077-0016 LOCATION: 417 OSSIPEE TRAIL ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000904 RE NAME: DAUPHINEE WILLARD F MAP/LOT: 0077-0016 LOCATION: 417 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 \$2,002.69

TOWN OA * CONTOR * CONTO
99,1764 MP



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$145,300.00
BUILDING VALUE	\$253,500.00
TOTAL: LAND & BLDG	\$398,800.00
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	\$373,800.00
CALCULATED TAX	\$5,139.75
TOTAL TAX	\$5,139.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,139.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2055 DAVENPORT BURT G II & DAVENPORT SHARON M 8 VERANDA DR GORHAM, ME 04038-1843

ACCOUNT: 001619 RE MIL RATE: \$13.75 LOCATION: 8 VERANDA DRIVE BOOK/PAGE: B17964P80 ACREAGE: 0.92 MAP/LOT: 0027-0014-0002

FIRST HALF DUE:	\$2,569.88
SECOND HALF DUE:	\$2,569.87

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MUNICIPAL SCHOOL	\$1,657.06 \$3,285.84	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$3,265.84 <u>\$196.85</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$5,139.75	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per	\$1,000.00	J	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: 001619 RE NAME: DAVENPORT BURT G II & MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE ACREAGE: 0.92

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001619 RE NAME: DAVENPORT BURT G II & MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE ACREAGE: 0.92 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OF GORH 75 SOUTH ST ST GORHAM, ME 0403	E 1 8-1737	2024 REAL ES CURRENT BILLING IN	(5) TATE TAX BILL FORMATION
Fiscal year July 1, 2023 to June	30, 2024	LAND VALUE	\$175,200.00
		BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$175,200.00
THIS IS THE ONLY B		OTHER	\$0.00
YOU WILL RECEIV	E	MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 10f1		MISCELLANEOUS	\$0.00
		TOTAL PER. PROPERTY	\$0.00
DAVENPORT JAMES		EXEMPTIONS	\$0.00
2056 DAVENPORT MICHELLE		NET ASSESSMENT	\$175,200.00
PO BOX 712 NAPLES, ME 04055-7012		CALCULATED TAX	\$2,409.00
		TOTAL TAX	\$2,409.00
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$2,409.00
ACCOUNT: 674380 RE	<b>ACREAGE:</b> 10.96		
MIL RATE: \$13.75	MAP/LOT: 0065-0003-0101	FIRST HALF DU	E: \$1,204.50
LOCATION: 381 FORT HILL ROAD BOOK/PAGE: B38648P61		SECOND HALF DU	E: \$1,204.50
(	TAXPAYER'S NOT		

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$776.66	32.24%
SCHOOL	\$1,540.07	63.93%
COUNTY	<u>\$92.26</u>	<u>3.83%</u>
TOTAL	\$2,409.00	100.00%
Based on \$13.75 per \$	51,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 674380 RE NAME: DAVENPORT JAMES MAP/LOT: 0065-0003-0101 LOCATION: 381 FORT HILL ROAD ACREAGE: 10.96

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\$1,204.50

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 674380 RE NAME: DAVENPORT JAMES MAP/LOT: 0065-0003-0101 LOCATION: 381 FORT HILL ROAD ACREAGE: 10.96

TOWN OA * CONFORMENT CONFORMENT 1764 1764 1764 1764 1764
PAAM, MA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,800.00
BUILDING VALUE	\$356,100.00
TOTAL: LAND & BLDG	\$476,900.00
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	\$451,900.00
CALCULATED TAX	\$6,213.63
TOTAL TAX	\$6,213.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,213.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2057 DAVENPORT MARK W & STAIRS-DAVENPORT ANDREA 51 WAGNER FARM RD GORHAM, ME 04038-1567

ACCOUNT: 007447 RE MIL RATE: \$13.75 LOCATION: 51 WAGNER FARM ROAD BOOK/PAGE: B31382P14 ACREAGE: 0.20 MAP/LOT: 0030-0013-0115

FIRST HALF DUE:	\$3,106.82
SECOND HALF DUE:	\$3.106.81

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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: 007447 RE NAME: DAVENPORT MARK W & MAP/LOT: 0030-0013-0115 LOCATION: 51 WAGNER FARM ROAD ACREAGE: 0.20

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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: 007447 RE
 INTEREST BEGINS ON 11/16/2023

 NAME: DAVENPORT MARK W &
 INTEREST BEGINS ON 11/16/2023

 MAP/LOT: 0030-0013-0115
 DUE DATE

 LOCATION: 51 WAGNER FARM ROAD
 11/15/2023

 ACREAGE: 0.20
 \$3,106.82



S182755 P0 - 1of1 - M2

1500 N MANTUA ST KENT, OH 44240-2372

2058

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$202,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$202,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$202,500.00
CALCULATED TAX	\$2,784.38
TOTAL TAX	\$2,784.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,784.38

ACCOUNT: 067356 RE MIL RATE: \$13.75 LOCATION: NEW PORTLAND ROAD BOOK/PAGE: B39452P282

DAVEY TREE EXPERT COMPANY, THE

ACREAGE: 3.07 MAP/LOT: 0012-0017-0201

FIRST HALF DUE:	\$1,392.19
SECOND HALF DUE:	\$1.392.19

# TAXPAYER'S NOTICE

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

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

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CURRENT B	ILLING DISTRIBUTI	N
	\$897.68	32.24%
SCHOOL COUNTY	\$1,780.05 \$106.64	63.93% <u>3.83%</u>
	<u>,</u>	
OTAL	\$2,784.38	100.00%
Based on \$13.75 per	\$1,000.00	J

A DEAL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067356 RE NAME: DAVEY TREE EXPERT COMPANY, THE MAP/LOT: 0012-0017-0201 LOCATION: NEW PORTLAND ROAD ACREAGE: 3.07

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TOWN OF GOF ACCOUNT: 067356 RE NAME: DAVEY TREE EXPERT COMPANY, THE MAP/LOT: 0012-0017-0201 LOCATION: NEW PORTLAND ROAD ACREAGE: 3.07

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





## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$15,112.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$15,112.63
CALCULATED TAX	\$15,112.63
NET ASSESSMENT	\$1,099,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$1,099,100.00
BUILDING VALUE	\$707,100.00
LAND VALUE	\$392,000.00

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1 - M2

DAVEY TREE EXPERT COMPANY, THE 2059 1500 N MANTUA ST KENT, OH 44240-2372

**ACCOUNT: 000044 RE** MIL RATE: \$13.75 LOCATION: 298 NEW PORTLAND ROAD BOOK/PAGE: B39452P282

**ACREAGE: 2.03** MAP/LOT: 0012-0017-0002

FIRST HALF DUE:	\$7,556.32
SECOND HALF DUE:	\$7.556.31

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CURRENT E	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$4,872.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$9,661.50	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$578.81</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$15,112.63	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000044 RE NAME: DAVEY TREE EXPERT COMPANY, THE MAP/LOT: 0012-0017-0002 LOCATION: 298 NEW PORTLAND ROAD ACREAGE: 2.03



\$7,556.32

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: 000044 RE NAME: DAVEY TREE EXPERT COMPANY, THE **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0012-0017-0002 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 298 NEW PORTLAND ROAD 11/15/2023 ACREAGE: 2.03

OWN OA	TOWN OF GORHAM			(5)
75 SOUTH ST STE			2024 REAL ESTA	TE TAX BILL
09.1764 NP	GORHAM, ME 04038-1737		CURRENT BILLING INFO	RMATION
Alleman and a second	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$34,500.00
			BUILDING VALUE	\$452,300.00
			TOTAL: LAND & BLDG	\$486,800.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182753 P0 - 1011			TOTAL PER. PROPERTY	\$0.00
DAVIDSON, KAR	REN E		EXEMPTIONS	\$25,000.00
<sup>060</sup> 3 WOODS ÉDGI	E DR		NET ASSESSMENT	\$461,800.00
GORHAM, ME 0	4038-2764		CALCULATED TAX	\$6,349.75
			TOTAL TAX	\$6,349.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE _	\$6,349.75
ACCOUNT: 006807	RF	ACREAGE: 0.48		
MIL RATE: \$13.75		MAP/LOT: 0046-0011-0202	FIRST HALF DUE:	\$3,174.88
LOCATION: 3 WOO	DDS EDGE DRIVE		SECOND HALF DUE:	\$3,174.87
BOOK/PAGE: B341	17P318			
		TAXPAYER'S NOTICE		
Notice is hereby given 2024. You have the op will be charged on the statute, the ownership your real estate since A	tion to pay the entire amount by 11/15/2023 o first installment at an annual rate of 8% from 2	<b>024.</b> due by 11/15/2023. This is the ONLY bill you will re r you may pay in two installments, the first paymen 11/16/2023. Interest will be charged on the Second property subject to taxation, shall be fixed as of Ap	t by 11/15/2023 and the second payment by 05/15 installment at an annual rate of 8% from 05/16/20	5/2024. Interest 024. As per state

been 69.3% higher.

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CURRENT BIL	LLING DISTRIBUTIO	ON
MUNICIPAL	\$2,047.16	32.24%
SCHOOL	\$4,059.40	63.93%
COUNTY	<u>\$243.20</u>	<u>3.83%</u>
TOTAL	\$6,349.75	100.00%
Based on \$13.75 per \$	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006807 RE NAME: DAVIDSON, KAREN E MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006807 RE NAME: DAVIDSON, KAREN E MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.48

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



8 HARRIS ST

2061

DAVIES SCOTT H

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$94,800.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$248,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$248,000.00
CALCULATED TAX	\$3,410.00
TOTAL TAX	\$3,410.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,410.00

ACCOUNT: 000244 RE MIL RATE: \$13.75 LOCATION: 12 MIDDLE JAM ROAD BOOK/PAGE: B27757P80

SPRINGVALE, ME 04083-1307

ACREAGE: 2.00 MAP/LOT: 0097-0032

FIRST HALF DUE: \$1,705.00 SECOND HALF DUE: \$1,705.00

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MUNICIPAL	\$1,099.38	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,180.01	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$130.60</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,410.00	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000244 RE NAME: DAVIES SCOTT H MAP/LOT: 0097-0032 LOCATION: 12 MIDDLE JAM ROAD ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000244 RE NAME: DAVIES SCOTT H MAP/LOT: 0097-0032 LOCATION: 12 MIDDLE JAM ROAD ACREAGE: 2.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,705.00

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PHAM, NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$101,800.00
BUILDING VALUE	\$291,400.00
TOTAL: LAND & BLDG	\$393,200.00
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	\$368,200.00
CALCULATED TAX	\$5,062.75
TOTAL TAX	\$5,062.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,062.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2062 DAVIS ELIZABETH A 21 HICKORY LN GORHAM, ME 04038-2411

ACCOUNT: 002869 RE MIL RATE: \$13.75 LOCATION: 21 HICKORY LANE BOOK/PAGE: B9219P305 ACREAGE: 0.93 MAP/LOT: 0092-0014-0006

FIRST HALF DUE:	\$2,531.38
SECOND HALF DUE:	\$2.531.37

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,632.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,236.62	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$193.90</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,062.75	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002869 RE NAME: DAVIS ELIZABETH A MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE ACREAGE: 0.93



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2024 REAL ESTATE TAX BILL ACCOUNT: 002869 RE NAME: DAVIS ELIZABETH A MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE ACREAGE: 0.93

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,531.38

2063

DAVIS GENICE R

685 BONNY EAGLE RD STANDISH, ME 04084-6251

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

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LAND VALUE	\$113,200.00
BUILDING VALUE	\$248,600.00
TOTAL: LAND & BLDG	\$361,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$361,800.00
CALCULATED TAX	\$4,974.75
TOTAL TAX	\$4,974.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,974.75

ACCOUNT: 004472 RE MIL RATE: \$13.75 LOCATION: 141 DOW ROAD

BOOK/PAGE: B8618P68

ACREAGE: 7.21 MAP/LOT: 0074-0023

FIRST HALF DUE: \$2,487.38 SECOND HALF DUE: \$2,487.37

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COUNTY	<u>\$190.53</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,974.75	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004472 RE NAME: DAVIS GENICE R MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD ACREAGE: 7.21



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004472 RE NAME: DAVIS GENICE R MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD ACREAGE: 7.21

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



TOWN OF CONTROL CON
BHAM, NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$182,600.00
TOTAL: LAND & BLDG	\$262,500.00
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	\$231,500.00
CALCULATED TAX	\$3,183.13
STABILIZED TAX	\$2,974.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,974.78

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2064 DAVIS GEORGE W & DAVIS LYDIA M 218 HUSTON RD GORHAM, ME 04038-5802

ACCOUNT: 002523 RE MIL RATE: \$13.75 LOCATION: 218 HUSTON ROAD BOOK/PAGE: B2905P513 ACREAGE: 1.93 MAP/LOT: 0111-0047

FIRST HALF DUE: \$1,487.39 SECOND HALF DUE: \$1,487.39

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	MUNICIPAL	\$959.07	32.24%	Please make check or money order payable to TOWN OF GORHAM
	SCHOOL	\$1,901.78	63.93%	In person payments may be made during the following hours:
	COUNTY	<u>\$113.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
				TOWN OF GORHAM
	TOTAL	\$2,974.78 100.00%	8 100.00%	TAX COLLECTOR
·····				75 SOUTH ST STE 1
	Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002523 RE NAME: DAVIS GEORGE W & MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD ACREAGE: 1.93



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002523 RE NAME: DAVIS GEORGE W & MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD ACREAGE: 1.93

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,487.39



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$398,900.00
TOTAL: LAND & BLDG	\$504,600.00
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	\$479,600.00
CALCULATED TAX	\$6,594.50
STABILIZED TAX	\$6,484.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,484.11

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2065 DAVIS GLEN E 9 JACKIES WAY GORHAM, ME 04038-1857

ACCOUNT: 003346 RE MIL RATE: \$13.75 LOCATION: 9 JACKIES WAY BOOK/PAGE: B29127P337 ACREAGE: 5.54 MAP/LOT: 0028-0016-0004

FIRST HALF DUE:	\$3,242.06
SECOND HALF DUE:	\$3.242.05

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CURRENT B		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,090.48	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,145.29	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$248.34</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,484.11	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003346 RE NAME: DAVIS GLEN E MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY ACREAGE: 5.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003346 RE NAME: DAVIS GLEN E MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY ACREAGE: 5.54

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,242.06

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PHAM, NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$286,200.00
TOTAL: LAND & BLDG	\$318,000.00
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	\$293,000.00
CALCULATED TAX	\$4,028.75
TOTAL TAX	\$4,028.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,028.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2066 DAVIS JANE 43 RIDGEFIELD DR GORHAM, ME 04038-2387

ACCOUNT: 006865 RE MIL RATE: \$13.75 LOCATION: 43 RIDGEFIELD DRIVE BOOK/PAGE: B36264P232 ACREAGE: 0.23 MAP/LOT: 0046-0011-0139

FIRST HALF DUE:	\$2,014.38
SECOND HALF DUE:	\$2.014.37

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CURRENT B	ILLING DISTRIBUTI	N
MUNICIPAL	\$1,298.87	32.24%
SCHOOL	\$2,575.58	63.93%
COUNTY	<u>\$154.30</u>	<u>3.83%</u>
TOTAL	\$4,028.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006865 RE NAME: DAVIS JANE MAP/LOT: 0046-0011-0139 LOCATION: 43 RIDGEFIELD DRIVE ACREAGE: 0.23

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006865 RE NAME: DAVIS JANE MAP/LOT: 0046-0011-0139 LOCATION: 43 RIDGEFIELD DRIVE ACREAGE: 0.23 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$253,400.00
TOTAL: LAND & BLDG	\$335,800.00
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	\$310,800.00
CALCULATED TAX	\$4,273.50
STABILIZED TAX	\$3,993.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,993.78

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DAVIS JEFFREY M & DAVIS JUNE H
 DAVIS JEREMIE F & DAVIS JOHANNA K
 11 GEORGE ST
 GORHAM, ME 04038-2406

ACCOUNT: 001262 RE MIL RATE: \$13.75 LOCATION: 11 GEORGE STREET BOOK/PAGE: B34962P68 ACREAGE: 0.52 MAP/LOT: 0089-0013

FIRST HALF DUE: \$1,996.89 SECOND HALF DUE: \$1,996.89

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CURRENT B		ON	REMITTANCE INSTRUCTION
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SCHOOL	\$2,553.22	63.93%	In person payments may be made during the following hou
COUNTY	<u>\$152.96</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$3,993.78	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001262 RE NAME: DAVIS JEFFREY M & DAVIS JUNE H MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET ACREAGE: 0.52

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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: 001262 RE INAME: DAVIS JEFFREY M & DAVIS JUNE H MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET 11/15/2023 ACREAGE: 0.52

ASE REMIT THIS FORTION WITH YOUR SECOND PATIME



TOWN OF	TOWN OF GORHAM			(5)
R A A	75 SOUTH ST STE 1 GORHAM, ME 04038-1737	,	2024 REAL ESTA	
34AM, MP	Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING INFO	RMATION
	1.0001.jour.001,1,2020.co.001.co.00,2021		LAND VALUE	\$90,000.00
			BUILDING VALUE	\$262,500.00
			TOTAL: LAND & BLDG	\$352,500.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
S182755 PU - 1001			TOTAL PER. PROPERTY	\$0.00
DAVIS JEFFRE	TY R		EXEMPTIONS	\$25,000.00
<sup>2068</sup> 277 N GORHA	M RD		NET ASSESSMENT	\$327,500.00
GORHAM, ME	04038-2478		CALCULATED TAX	\$4,503.13
			TOTAL TAX	\$4,503.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,503.13
ACCOUNT: 00027	3 RE	ACREAGE: 1.38		
MIL RATE: \$13.75		MAP/LOT: 0097-0008-0001	FIRST HALF DUE:	\$2,251.57
LOCATION: 277 N	NORTH GORHAM ROAD		SECOND HALF DUE:	\$2,251.56
BOOK/PAGE: B27	769P23			
		TAXPAYER'S NOTICE		

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,451.81 \$2,878.85	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$172.47</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,503.13	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000273 RE NAME: DAVIS JEFFREY R MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000273 RE NAME: DAVIS JEFFREY R MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD ACREAGE: 1.38



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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2009 DAVIS JOHN T 6609 MCCAHILL TER LAUREL, MD 20707-2733

## ACCOUNT: 001661 RE MIL RATE: \$13.75 LOCATION: WOOD ROAD BOOK/PAGE: B8880P185

ACREAGE: 36.00 MAP/LOT: 0054-0015

FIRST HALF DUE: \$1,248.50 SECOND HALF DUE: \$1,248.50

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# CURRENT BILLING DISTRIBUTION

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MUNICIPAL	\$805.03	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,596.33	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$95.64</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,497.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

# 2024 REAL ESTATE TAX BILL ACCOUNT: 001661 RE NAME: DAVIS JOHN T MAP/LOT: 0054-0015 LOCATION: WOOD ROAD ACREAGE: 36.00



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001661 RE NAME: DAVIS JOHN T MAP/LOT: 0054-0015 LOCATION: WOOD ROAD ACREAGE: 36.00

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



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,497.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,497.00
CALCULATED TAX	\$2,497.00
NET ASSESSMENT	\$181,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$181,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$181,600.00

TOWN OA
91764 NA

2070

DAVIS KAREN A

GORHAM, ME 04038-2456

6 RYSHAE DR

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,600.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$169,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$169,300.00
CALCULATED TAX	\$2,327.88
TOTAL TAX	\$2,327.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,327.88

ACCOUNT: 002591 RE MIL RATE: \$13.75 LOCATION: 404 SEBAGO LAKE ROAD BOOK/PAGE: B34305P63

ACREAGE: 0.70 MAP/LOT: 0089-0042

FIRST HALF DUE:	\$1,163.94
SECOND HALF DUE:	\$1,163.94

# TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$750.51 \$1,488.21 <u>\$89.16</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$2,327.88 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002591 RE NAME: DAVIS KAREN A MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD ACREAGE: 0.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002591 RE NAME: DAVIS KAREN A MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD ACREAGE: 0.70

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,163.94

TOWN OA * COPOINT COPOINT 1764
PHAM, NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$611,100.00
TOTAL: LAND & BLDG	\$690,900.00
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	\$665,900.00
CALCULATED TAX	\$9,156.13
TOTAL TAX	\$9,156.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,156.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DAVIS KEVIN J & 2071 DAVIS JANET R 87 FINN PARKER RD GORHAM, ME 04038-2016

ACCOUNT: 004617 RE MIL RATE: \$13.75 LOCATION: 87 FINN PARKER ROAD BOOK/PAGE: B18018P96

ACREAGE: 2.00 MAP/LOT: 0055-0008-0003

FIRST HALF DUE:	\$4,578.07
SECOND HALF DUE:	\$4.578.06

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
UNICIPAL	\$2,951.94	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,853.51	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$350.68</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9,156.13	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1
baseu un \$13.75 per	φ1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004617 RE NAME: DAVIS KEVIN J & MAP/LOT: 0055-0008-0003 LOCATION: 87 FINN PARKER ROAD ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004617 RE NAME: DAVIS KEVIN J & MAP/LOT: 0055-0008-0003 LOCATION: 87 FINN PARKER ROAD ACREAGE: 2.00

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



(5)

TOWN OR SHA	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1733		2024 REAL EST CURRENT BILLING INF	
	Fiscal year July 1, 2023 to June 30, 2024	ł	LAND VALUE	\$85,500.00
			BUILDING VALUE	\$368,700.00
			TOTAL: LAND & BLDG	\$454,200.00
	THIS IS THE ONLY BILL YOU WILL RECEIVE		OTHER	\$0.00
			MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3102733 P0 - 1011			TOTAL PER. PROPERTY	\$0.00
DAVIS MELIS	SA J &		EXEMPTIONS	\$0.00
2072 DAVIS JASON	I M		NET ASSESSMENT	\$454,200.00
9 FARRINGTO GORHAM, ME			CALCULATED TAX	\$6,245.25
			TOTAL TAX	\$6,245.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$6,245.25
ACCOUNT: 00482	28 RE	ACREAGE: 2.75		
MIL RATE: \$13.75 LOCATION: 9 FARRINGTON ROAD		MAP/LOT: 0057-0004-0004	FIRST HALF DUE	: \$3,122.63
			SECOND HALF DUE	: \$3,122.62
BOOK/PAGE: B3	8187P158			

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,013.47	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,992.59	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$239.19</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,245.25	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004828 RE NAME: DAVIS MELISSA J & MAP/LOT: 0057-0004-0004 LOCATION: 9 FARRINGTON ROAD ACREAGE: 2.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004828 RE NAME: DAVIS MELISSA J & MAP/LOT: 0057-0004-0004 LOCATION: 9 FARRINGTON ROAD ACREAGE: 2.75

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2023 \$3,122.63

TOWN OX	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1	,	2024 REAL ESTA	
PHAM, MA	<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING INFO	RMATION
			LAND VALUE	\$165,500.00
			BUILDING VALUE	\$383,500.00
			TOTAL: LAND & BLDG	\$549,000.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5182755 P0 - 1011			TOTAL PER. PROPERTY	\$0.00
DAVIS MITCHE	-II W &		EXEMPTIONS	\$25,000.00
2073 DAVIS KATELYNN S 22 CARNATION DR GORHAM, ME 04038-1396			NET ASSESSMENT	\$524,000.00
			CALCULATED TAX	\$7,205.00
			TOTAL TAX	\$7,205.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$7,205.00
ACCOUNT: 05796	0 RE	<b>ACREAGE:</b> 0.35		
MIL RATE: \$13.75		MAP/LOT: 0026-0007-0204	FIRST HALF DUE:	\$3,602.50
LOCATION: 22 CA	ARNATION DRIVE		SECOND HALF DUE:	\$3,602.50
BOOK/PAGE: B33	3058P246			
	ER ANNUM BEGINS 11/16/2023 AND 05/16/2			

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CURRENT B	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$2,322.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
JOL	\$4,606.16	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$275.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$7,205.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
sed on \$13.75 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 057960 RE NAME: DAVIS MITCHELL W & MAP/LOT: 0026-0007-0204 LOCATION: 22 CARNATION DRIVE ACREAGE: 0.35



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 057960 RE NAME: DAVIS MITCHELL W & MAP/LOT: 0026-0007-0204 LOCATION: 22 CARNATION DRIVE ACREAGE: 0.35

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,602.50

TOWN OA
91764 NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$154,900.00
BUILDING VALUE	\$359,600.00
TOTAL: LAND & BLDG	\$514,500.00
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	\$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

DAVIS NICOLE L & 2074 DAVIS ADAM J 29 WOODSPELL RD GORHAM, ME 04038-2760

ACCOUNT: 066866 RE MIL RATE: \$13.75 LOCATION: 29 WOODSPELL ROAD BOOK/PAGE: B33226P261

ACREAGE: 1.12 MAP/LOT: 0011-0022-0104

FIRST HALF DUE:	\$3,365.32
SECOND HALF DUE:	\$3.365.31

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CURRENT BI	ILLING DISTRIBUTIO	ON
MUNICIPAL	\$2,169.96	32.24%
SCHOOL	\$4,302.89	63.93%
COUNTY	<u>\$257.78</u>	<u>3.83%</u>
TOTAL	¢0,700,00	400.000/
TOTAL	\$6,730.63	100.00%
Based on \$13.75 per	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066866 RE NAME: DAVIS NICOLE L & MAP/LOT: 0011-0022-0104 LOCATION: 29 WOODSPELL ROAD ACREAGE: 1.12

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2024 REAL ESTATE TAX BILL ACCOUNT: 066866 RE NAME: DAVIS NICOLE L & MAP/LOT: 0011-0022-0104 LOCATION: 29 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 \$3,365.32 11/15/2023

(5)

TOWN OA
91764 NA

2075

DAVIS PETER K

15 MIDNIGHT LN GORHAM, ME 04038-2376

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$149,500.00
BUILDING VALUE	\$363,800.00
TOTAL: LAND & BLDG	\$513,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$513,300.00
CALCULATED TAX	\$7,057.88
TOTAL TAX	\$7,057.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,057.88

FIRST HALF DUE:	\$3,528.94
SECOND HALF DUE:	\$3,528.94

ACCOUNT: 006452 RE MIL RATE: \$13.75 LOCATION: 15 MIDNIGHT WAY BOOK/PAGE: B31093P279

ACREAGE: 1.32 MAP/LOT: 0035-0020-0017

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MUNICIPAL	\$2,275.46	32.24%
SCHOOL	\$4,512.10	63.93%
COUNTY	<u>\$270.32</u>	<u>3.83%</u>
TOTAL	\$7,057.88	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006452 RE NAME: DAVIS PETER K MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY ACREAGE: 1.32



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006452 RE NAME: DAVIS PETER K MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY ACREAGE: 1.32

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



(5)

TOWN OA * CONTONT *
MAM, MY

<sup>2076</sup> DAVIS RANDALL & DAVIS DAWN 107 LINE RD

ACCOUNT: 003665 RE

LOCATION: 107 LINE ROAD BOOK/PAGE: B21346P141

MIL RATE: \$13.75

GORHAM, ME 04038-2143

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$131,700.00
BUILDING VALUE	\$271,800.00
TOTAL: LAND & BLDG	\$403,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$403,500.00
CALCULATED TAX	\$5,548.13
TOTAL TAX	\$5,548.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,548.13

FIRST HALF DUE: \$2,774.07 SECOND HALF DUE: \$2,774.06

TAXPAYER'S NOTICE

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**ACREAGE: 15.40** 

MAP/LOT: 0075-0010-0001

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$1,788.72	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$3,546.92	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$212.49</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
DTAL	\$5,548.13	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	Φ1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003665 RE NAME: DAVIS RANDALL & MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD ACREAGE: 15.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003665 RE NAME: DAVIS RANDALL & MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD ACREAGE: 15.40

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



(5)



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$202,300.00
TOTAL: LAND & BLDG	\$311,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$311,900.00
CALCULATED TAX	\$4,288.63
TOTAL TAX	\$4,288.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,288.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DAVIS RAYMOND E & 2077 GORSLINE-DAVIS AUTUMN L 18 GREEN ST GORHAM, ME 04038-1404

**ACCOUNT: 001476 RE** MIL RATE: \$13.75 LOCATION: 18 GREEN STREET BOOK/PAGE: B36828P339

**ACREAGE: 0.33** MAP/LOT: 0102-0047

FIRST HALF DUE: \$2,144.32 SECOND HALF DUE: \$2,144.31

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,382.65	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,741.72	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$164.25</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,288.63	100.00%	
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	<sup>°</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001476 RE NAME: DAVIS RAYMOND E & MAP/LOT: 0102-0047 LOCATION: 18 GREEN STREET ACREAGE: 0.33



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001476 RE NAME: DAVIS RAYMOND E & MAP/LOT: 0102-0047 LOCATION: 18 GREEN STREET ACREAGE: 0.33

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,144.32 11/15/2023

TOWN OA
91764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$511,200.00
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	\$31,000.00
NET ASSESSMENT	\$588,000.00
CALCULATED TAX	\$8,085.00
TOTAL TAX	\$8,085.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,085.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2078 DAVIS ROBERT & DAVIS SHIRLEY 16 FIELDCREST DR GORHAM, ME 04038-2074

ACCOUNT: 001384 RE MIL RATE: \$13.75 LOCATION: 16 FIELDCREST DRIVE BOOK/PAGE: B12171P257 ACREAGE: 1.80 MAP/LOT: 0036-0039-0007

FIRST HALF DUE:	\$4,042.50
SECOND HALF DUE:	\$4.042.50

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,606.60	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,168.74	63.93%	In person payments may be made during the following hours:
COUNTY	\$309.66	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
COUNT	<u>\$303.00</u>	5.0570	TOWN OF GORHAM
			TAX COLLECTOR
TOTAL	\$8,085.00	100.00%	
	• · · · · ·		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001384 RE NAME: DAVIS ROBERT & MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE ACREAGE: 1.80



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001384 RE NAME: DAVIS ROBERT & MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE ACREAGE: 1.80

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



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**DAVIS ROBERT E &** 

GORHAM, ME 04038-2456

DAVIS KAREN A 6 RYSHAE DR

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL

	NFORMATION
LAND VALUE	\$93,900.00
BUILDING VALUE	\$334,800.00
TOTAL: LAND & BLDG	\$428,700.00
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	\$403,700.00
CALCULATED TAX	\$5,550.88
TOTAL TAX	\$5,550.88
LESS PAID TO DATE	\$777.87
TOTAL DUE	\$4,773.01

ACCOUNT: 000178 RE MIL RATE: \$13.75 LOCATION: 6 RYSHAE DRIVE BOOK/PAGE: B11443P9

ACREAGE: 1.89 MAP/LOT: 0089-0041

FIRST HALF DUE: \$1,997.57 SECOND HALF DUE: \$2,775.44

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CURRENT B		ON
MUNICIPAL	\$1,789.60	32.24%
SCHOOL	\$3,548.68	63.93%
COUNTY	<u>\$212.60</u>	<u>3.83%</u>
TOTAL	\$5,550.88	100.00%
		10010070
Based on \$13.75 per	<sup>•</sup> \$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000178 RE NAME: DAVIS ROBERT E & MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE ACREAGE: 1.89



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2024 REAL ESTATE TAX BILL ACCOUNT: 000178 RE NAME: DAVIS ROBERT E & MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE ACREAGE: 1.89

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,800.00
BUILDING VALUE	\$420,800.00
TOTAL: LAND & BLDG	\$530,600.00
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	\$505,600.00
CALCULATED TAX	\$6,952.00
TOTAL TAX	\$6,952.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,952.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2080 DAVIS ROBIN LYNN 196 FLAGGY MEADOW RD GORHAM, ME 04038-2023

ACCOUNT: 001518 RE MIL RATE: \$13.75 LOCATION: 196 FLAGGY MEADOW ROAD BOOK/PAGE: B29716P38 ACREAGE: 2.00 MAP/LOT: 0038-0009

FIRST HALF DUE: \$3,476.00 SECOND HALF DUE: \$3,476.00

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MUNICIPAL	\$2,241.32	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,444.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$266.26</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,952.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001518 RE NAME: DAVIS ROBIN LYNN MAP/LOT: 0038-0009 LOCATION: 196 FLAGGY MEADOW ROAD ACREAGE: 2.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 001518 RE NAME: DAVIS ROBIN LYNN MAP/LOT: 0038-0009 LOCATION: 196 FLAGGY MEADOW 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 \$3,476.00

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08-1764 MAS

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**DAVIS ROSALIE B &** 

GORHAM, ME 04038-2659

WEISBERG JAY 2 QUEEN ST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$110,400.00
BUILDING VALUE	\$200,000.00
TOTAL: LAND & BLDG	\$310,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$310,400.00
CALCULATED TAX	\$4,268.00
TOTAL TAX	\$4,268.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,268.00

ACCOUNT: 001096 RE MIL RATE: \$13.75 LOCATION: 2 QUEEN STREET BOOK/PAGE: B38001P85

ACREAGE: 2.08 MAP/LOT: 0034-0013

FIRST HALF DUE:	\$2,134.00
SECOND HALF DUE:	\$2.134.00

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SCHOOL	\$2,728.53	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$163.46</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,268.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001096 RE NAME: DAVIS ROSALIE B & MAP/LOT: 0034-0013 LOCATION: 2 QUEEN STREET ACREAGE: 2.08



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001096 RE NAME: DAVIS ROSALIE B & MAP/LOT: 0034-0013 LOCATION: 2 QUEEN STREET ACREAGE: 2.08

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



TOWN OA
91764 NA

DAVIS RYAN R

6 RYSHAE DR

GORHAM, ME 04038-2456

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$18,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$18,000.00
CALCULATED TAX	\$247.50
TOTAL TAX	\$247.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$247.50

ACCOUNT: 007542 RE MIL RATE: \$13.75 LOCATION: RYSHAE DRIVE BOOK/PAGE: B34305P59 ACREAGE: 2.34 MAP/LOT: 0089-0041-0101

FIRST HALF DUE:	\$123.75
SECOND HALF DUE:	\$123.75

# TAXPAYER'S NOTICE

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CURRENT BI		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$79.79	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$158.23	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$9.48</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	0.0070	TOWN OF GORHAM	
TOTAL	\$247.50	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007542 RE NAME: DAVIS RYAN R MAP/LOT: 0089-0041-0101 LOCATION: RYSHAE DRIVE ACREAGE: 2.34



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007542 RE NAME: DAVIS RYAN R MAP/LOT: 0089-0041-0101 LOCATION: RYSHAE DRIVE ACREAGE: 2.34

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



TOWN OA
91764 NA

DAVIS SHANE

**8 RYSHAE DR** 

ACCOUNT: 000280 RE

LOCATION: 8 RYSHAE DRIVE BOOK/PAGE: B27819P138

MIL RATE: \$13.75

GORHAM, ME 04038-2456

2083

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$119,500.00
BUILDING VALUE	\$515,600.00
TOTAL: LAND & BLDG	\$635,100.00
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	\$610,100.00
CALCULATED TAX	\$8,388.88
TOTAL TAX	\$8,388.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,388.88

FIRST HALF DUE: \$4,194.44 SECOND HALF DUE: \$4,194.44

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ACREAGE: 3.26

MAP/LOT: 0089-0041-0001

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,704.57	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,363.01	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$321.29</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,388.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000280 RE NAME: DAVIS SHANE MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE ACREAGE: 3.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000280 RE NAME: DAVIS SHANE MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE ACREAGE: 3.26

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



(5)

TOWN OA
91764 NA

DAVIS, JULIE E

196 STATE ST

2084

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$95,400.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$274,700.00
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	\$249,700.00
CALCULATED TAX	\$3,433.38
TOTAL TAX	\$3,433.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,433.38

ACCOUNT: 003723 RE MIL RATE: \$13.75 LOCATION: 196 STATE STREET

GORHAM, ME 04038-2042

BOOK/PAGE: B34938P119

ACREAGE: 0.97 MAP/LOT: 0041-0011

FIRST HALF DUE: \$1,716.69 SECOND HALF DUE: \$1,716.69

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,106.92	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,194.96	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$131.50</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,433.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003723 RE NAME: DAVIS, JULIE E MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET ACREAGE: 0.97

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003723 RE NAME: DAVIS, JULIE E MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET ACREAGE: 0.97 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
91764 NA



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	IFORMATION
LAND VALUE	\$123,100.00
BUILDING VALUE	\$595,700.00
TOTAL: LAND & BLDG	\$718,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$718,800.00
CALCULATED TAX	\$9,883.50
TOTAL TAX	\$9,883.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,883.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DAWE ETHAN &** 2085 DAWE KIMBERLY 31 SOLOMON DR GORHAM, ME 04038-1627

ACCOUNT: 003763 RE MIL RATE: \$13.75 LOCATION: 31 SOLOMON DRIVE BOOK/PAGE: B36081P66

**ACREAGE: 0.85** MAP/LOT: 0020-0005-0043

FIRST HALF DUE:	\$4,941.75
SECOND HALF DUE:	\$4,941,75

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,186.44	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6,318.52	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$378.54</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9,883.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003763 RE NAME: DAWE ETHAN & MAP/LOT: 0020-0005-0043 LOCATION: 31 SOLOMON DRIVE ACREAGE: 0.85

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**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 003763 RE NAME: DAWE ETHAN & MAP/LOT: 0020-0005-0043 LOCATION: 31 SOLOMON DRIVE ACREAGE: 0.85

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



GAFFNEY MARK 72 SOUTH ST

2086

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$121,000.00
BUILDING VALUE	\$290,400.00
TOTAL: LAND & BLDG	\$411,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$411,400.00
CALCULATED TAX	\$5,656.75
TOTAL TAX	\$5,656.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,656.75

GORHAM, ME 04038-1545 ACCOUNT: 005227 RE

**DAWSON ELIZABETH &** 

MIL RATE: \$13.75 LOCATION: 72 SOUTH STREET BOOK/PAGE: B38393P321 ACREAGE: 0.34 MAP/LOT: 0103-0003

FIRST HALF DUE: \$2,828.38 SECOND HALF DUE: \$2,828.37

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,823.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,616.36	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$216.65</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,656.75	100.00%	
Poord on \$12.75 por	¢1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005227 RE NAME: DAWSON ELIZABETH & MAP/LOT: 0103-0003 LOCATION: 72 SOUTH STREET ACREAGE: 0.34

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005227 RE NAME: DAWSON ELIZABETH & MAP/LOT: 0103-0003 LOCATION: 72 SOUTH STREET ACREAGE: 0.34 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



(5)

OWN OA	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
GORHAM, ME 04038-1737			CURRENT BILLING INFO	RMATION
Altomatica.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$120,300.00
			BUILDING VALUE	\$291,600.00
			TOTAL: LAND & BLDG	\$411,900.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182735 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DAWSON TER	RIL		EXEMPTIONS	\$25,000.00
<sup>2087</sup> 26 OAK WOOD DR			NET ASSESSMENT	\$386,900.00
GORHAM, ME 04038-1622			CALCULATED TAX	\$5,319.88
			TOTAL TAX	\$5,319.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE _	\$5,319.88
ACCOUNT: 00185	57 RE	ACREAGE: 0.48		
MIL RATE: \$13.75	5	MAP/LOT: 0025-0001-0052	FIRST HALF DUE:	\$2,659.94
LOCATION: 26 O	AK WOOD DRIVE		SECOND HALF DUE:	\$2,659.94
BOOK/PAGE: B1	1572P346			
		TAXPAYER'S NOTICE		
INTEREST AT 8% P	PER ANNUM BEGINS 11/16/2023 AND 05/16/	2024.		

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COUNTY	<u>\$203.75</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
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TOTAL	\$5,319.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		儿	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001857 RE NAME: DAWSON TERRI L MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE ACREAGE: 0.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001857 RE NAME: DAWSON TERRI L MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE ACREAGE: 0.48

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2023 \$2,659.94

DAY BRIAN A

221 COUNTY RD

2088

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$207,700.00
TOTAL: LAND & BLDG	\$312,900.00
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	\$287,900.00
CALCULATED TAX	\$3,958.63
TOTAL TAX	\$3,958.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,958.63

ACCOUNT: 002264 RE MIL RATE: \$13.75 LOCATION: 221 COUNTY ROAD BOOK/PAGE: B24514P173

GORHAM, ME 04038-1918

ACREAGE: 5.30 MAP/LOT: 0015-0032

FIRST HALF DUE:	\$1,979.32
SECOND HALF DUE:	\$1.979.31

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,276.26 \$2,530.75	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$151.62	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,958.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002264 RE NAME: DAY BRIAN A MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD ACREAGE: 5.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002264 RE NAME: DAY BRIAN A MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD ACREAGE: 5.30

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,979.32

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244M, MA



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$119,000.00
BUILDING VALUE	\$311,400.00
TOTAL: LAND & BLDG	\$430,400.00
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	\$405,400.00
CALCULATED TAX	\$5,574.25
STABILIZED TAX	\$5,209.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,209.39

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2089 DAY GERALDINE A 20 RUNNING SPRINGS RD GORHAM, ME 04038-1634

ACCOUNT: 005202 RE MIL RATE: \$13.75 LOCATION: 20 RUNNING SPRINGS ROAD BOOK/PAGE: B11762P125 ACREAGE: 0.43 MAP/LOT: 0025-0001-0044

FIRST HALF DUE:	\$2,604.70
SECOND HALF DUE:	\$2.604.69

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,679.51 \$3,330.36 <u>\$199.52</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$5,209.39 • \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005202 RE NAME: DAY GERALDINE A MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD ACREAGE: 0.43



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005202 RE NAME: DAY GERALDINE A MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD ACREAGE: 0.43

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



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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,500.00
BUILDING VALUE	\$215,100.00
TOTAL: LAND & BLDG	\$317,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$317,600.00
CALCULATED TAX	\$4,367.00
TOTAL TAX	\$4,367.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,367.00

2090 DAY MARCY J 81 N GORHAM RD GORHAM, ME 04038-2426

ACCOUNT: 001288 RE MIL RATE: \$13.75 LOCATION: 81 NORTH GORHAM ROAD BOOK/PAGE: B31178P221 ACREAGE: 3.00 MAP/LOT: 0092-0018

FIRST HALF DUE:	\$2,183.50
SECOND HALF DUE:	\$2.183.50

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,407.92	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,791.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$167.26</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$4,367.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001288 RE NAME: DAY MARCY J MAP/LOT: 0092-0018 LOCATION: 81 NORTH GORHAM ROAD ACREAGE: 3.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001288 RE NAME: DAY MARCY J MAP/LOT: 0092-0018 LOCATION: 81 NORTH GORHAM ROAD ACREAGE: 3.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,183.50

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132 PLUMMER RD GORHAM, ME 04038-2321

BOOK/PAGE: B39942P23

2091

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,850.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,850.25
CALCULATED TAX	\$6,850.25
NET ASSESSMENT	\$498,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$498,200.00
BUILDING VALUE	\$400,600.00
LAND VALUE	\$97,600.00

ACCOUNT: 067308 RE MIL RATE: \$13.75 LOCATION: 132 PLUMMER ROAD

DE LOS REYES, OSCAR & ELIZABETH

ACREAGE: 1.39 MAP/LOT: 0086-0012-0004

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

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CURRENT E		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,208.52	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,379.36	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$262.36</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,850.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

A DEAL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067308 RE NAME: DE LOS REYES, OSCAR & ELIZABETH MAP/LOT: 0086-0012-0004 LOCATION: 132 PLUMMER ROAD ACREAGE: 1.39



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TO ACCOUNT: 067308 RE NAME: DE LOS REYES, OSCAR & ELIZABETH MAP/LOT: 0086-0012-0004 LOCATION: 132 PLUMMER ROAD ACREAGE: 1.39

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

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

ST STE 1, , GORHAM, ME 04038-1737

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# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

(5)

LAND VALUE	\$197,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,800.00
CALCULATED TAX	\$2,719.75
TOTAL TAX	\$2,719.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,719.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2092 DEABORN FAMILY, LLC 999 NARRAGANSETT TRL BUXTON, ME 04093-6606

ACCOUNT: 067305 RE MIL RATE: \$13.75 LOCATION: MIGHTY STREET BOOK/PAGE: B35397P319 ACREAGE: 40.00 MAP/LOT: 0083-0004-0004

FIRST HALF DUE:	\$1,359.88
SECOND HALF DUE:	\$1.359.87

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$876.85	32.24%	
SCHOOL	\$1,738.74	63.93%	
COUNTY	<u>\$104.17</u>	<u>3.83%</u>	
TOTAL	\$2,719.75	100.00%	
Based on \$13 75 per \$	\$1 000 00		

# REMITTANCE INSTRUCTIONS

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

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067305 RE NAME: DEABORN FAMILY, LLC MAP/LOT: 0083-0004-0004 LOCATION: MIGHTY STREET ACREAGE: 40.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067305 RE NAME: DEABORN FAMILY, LLC MAP/LOT: 0083-0004-0004 LOCATION: MIGHTY STREET ACREAGE: 40.00

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TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ESTA	
<b>GORHAM, ME 04038-17</b> Fiscal year July 1, 2023 to June 30, 2		CURRENT BILLING INFO	ORMATION
	021	LAND VALUE	\$133,500.00
		BUILDING VALUE	\$381,900.00
		TOTAL: LAND & BLDG	\$515,400.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
3102733 FU - 1011		TOTAL PER. PROPERTY	\$0.00
DEAN JOHN M &		EXEMPTIONS	\$25,000.00
<sup>2093</sup> DEAN LAURI B		NET ASSESSMENT	\$490,400.00
46 TANNERY BROOK RD GORHAM, ME 04038-2655		CALCULATED TAX	\$6,743.00
		TOTAL TAX	\$6,743.00
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$6,743.00
ACCOUNT: 004648 RE	ACREAGE: 1.20		
MIL RATE: \$13.75	MAP/LOT: 0047-0025-0608	FIRST HALF DUE:	\$3,371.50
LOCATION: 46 TANNERY BROOK ROAD BOOK/PAGE: B9744P208		SECOND HALF DUE:	\$3,371.50
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05 Notice is hereby given that your county, school and municipal to 2024. You have the option to pay the entire amount by 11/15/20 will be charged on the first installment at an annual rate of 8% f statute, the ownership and taxable valuation of all real and pers your real estate since April 1, 2023, it is your obligation to for Without State Aid to Education. Homestead Exemption Rei	ax is due by 11/15/2023. This is the ONLY bill you will re 123 or you may pay in two installments, the first paymen irom 11/16/2023. Interest will be charged on the Second conal property subject to taxation, shall be fixed as of Ap ward this bill to the current property owners.	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/20 ril 1st. For this tax bill, that date is April 1, 2023. If	5/2024. Interest 024. As per state

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CURRENT B	ILLING DISTRIBUTI	NC
MUNICIPAL	\$2,173.94	32.24%
SCHOOL	\$4,310.80	63.93%
COUNTY	<u>\$258.26</u>	<u>3.83%</u>
TOTAL	\$6,743.00	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004648 RE NAME: DEAN JOHN M & MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD ACREAGE: 1.20



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004648 RE NAME: DEAN JOHN M & MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD ACREAGE: 1.20

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# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,200.00
BUILDING VALUE	\$385,100.00
TOTAL: LAND & BLDG	\$484,300.00
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	\$459,300.00
CALCULATED TAX	\$6,315.38
TOTAL TAX	\$6,315.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,315.38

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

2094 DEAN KEVIN J & DEAN CAITLIN T 62 WINSLOW RD GORHAM, ME 04038-2343

ACCOUNT: 005529 RE MIL RATE: \$13.75 LOCATION: 62 WINSLOW ROAD BOOK/PAGE: B18666P188 ACREAGE: 2.86 MAP/LOT: 0070-0009-0005

FIRST HALF DUE: \$3,157.69 SECOND HALF DUE: \$3,157.69

TAXPAYER'S NOTICE

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

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CURRENT B		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,036.08	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,037.42	63.93%	In person payments may be made during the following hours:
COUNTY	\$241.88	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,315.38	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005529 RE NAME: DEAN KEVIN J & MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD ACREAGE: 2.86



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005529 RE NAME: DEAN KEVIN J & MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD ACREAGE: 2.86

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



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**DEAN PETER M &** 

DEAN PEGGY D 51 BARSTOW RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$348,500.00
TOTAL: LAND & BLDG	\$438,500.00
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	\$413,500.00
CALCULATED TAX	\$5,685.63
TOTAL TAX	\$5,685.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,685.63

GORHAM, ME 04038-2305 ACCOUNT: 005346 RE

MIL RATE: \$13.75 LOCATION: 51 BARSTOW ROAD BOOK/PAGE: B7822P96 ACREAGE: 1.38 MAP/LOT: 0090-0003-0002

FIRST HALF DUE:	\$2,842.82
SECOND HALF DUE:	\$2.842.81

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CURRENT B	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,833.05	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,634.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$217.76</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,685.63	100.00%	
Deced on \$12.75 per	۰ • • • • • • •		75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005346 RE NAME: DEAN PETER M & MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005346 RE NAME: DEAN PETER M & MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD ACREAGE: 1.38

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



RPOR	N OF GORHAM OUTH ST STE 1		2024 REAL ES	(5) FATE TAX BILL
	AM, ME 04038-1737		CURRENT BILLING INF	ORMATION
Fiscal year	July 1, 2023 to June 30, 2024		LAND VALUE	\$198,100.00
			BUILDING VALUE	\$386,800.00
			TOTAL: LAND & BLDG	\$584,900.00
THIS IS	S THE ONLY BILL		OTHER	\$0.00
YOU	WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5182755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DEAN RYAN R & RACHEL	MB		EXEMPTIONS	\$25,000.00
<sup>2096</sup> 63 OLD DYNAMITE WAY			NET ASSESSMENT	\$559,900.00
GORHAM, ME 04038-1574			CALCULATED TAX	\$7,698.63
			TOTAL TAX	\$7,698.63
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$7,698.63
ACCOUNT: 007268 RE	AC	<b>REAGE:</b> 0.38		
MIL RATE: \$13.75	MA	<b>P/LOT:</b> 0030-0018-0016	FIRST HALF DUE	E: \$3,849.32
LOCATION: 63 OLD DYNAMIT	E WAY		SECOND HALF DUE	E: \$3,849.31
BOOK/PAGE: B34688P318				
_	<b></b>	TAXPAYER'S NOTICE		
	EGINS 11/16/2023 AND 05/16/2024.		receive. This hill covers fiscal period July 1, 202	

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MUNICIPAL	\$2,482.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$4,921.73	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$294.86</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,698.63	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>.</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007268 RE NAME: DEAN RYAN R & RACHEL M B MAP/LOT: 0030-0018-0016 LOCATION: 63 OLD DYNAMITE WAY ACREAGE: 0.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007268 RE NAME: DEAN RYAN R & RACHEL M B MAP/LOT: 0030-0018-0016 LOCATION: 63 OLD DYNAMITE WAY ACREAGE: 0.38 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 \$3,849.32

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	IFORMATION
LAND VALUE	\$63,400.00
BUILDING VALUE	\$233,900.00
TOTAL: LAND & BLDG	\$297,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$297,300.00
CALCULATED TAX	\$4,087.88
TOTAL TAX	\$4,087.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,087.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2097 DEANGELIS MICHAEL JOSEPH & DEANGELIS GRACE D 821 N GRAND ST WEST SUFFIELD, CT 06093-2502

ACCOUNT: 002361 RE MIL RATE: \$13.75 LOCATION: 4 PLEASANT STREET BOOK/PAGE: B16502P330 ACREAGE: 0.22 MAP/LOT: 0111-0009

FIRST HALF DUE: \$2,04 SECOND HALF DUE: \$2,04

\$2,043.94 \$2,043.94

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SCHOOL	\$2,613.38	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$156.57</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,087.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	. \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002361 RE NAME: DEANGELIS MICHAEL JOSEPH & MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET ACREAGE: 0.22

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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: 002361 RE
 INTEREST BEGINS ON 11/16/2023

 NAME: DEANGELIS MICHAEL JOSEPH &
 INTEREST BEGINS ON 11/16/2023

 MAP/LOT: 0111-0009
 DUE DATE

 LOCATION: 4 PLEASANT STREET
 11/15/2023

 ACREAGE: 0.22
 20

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT DILLING INFORMATION			
LAND VALUE	\$82,900.00		
BUILDING VALUE	\$219,800.00		
TOTAL: LAND & BLDG	\$302,700.00		
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	\$277,700.00		
CALCULATED TAX	\$3,818.38		
STABILIZED TAX	\$3,568.45		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$3,568.45		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DEANS JOHN E &** 2098 DEANS ELIZABETH 260 GRAY RD GORHAM, ME 04038-2551

**ACCOUNT: 004122 RE** MIL RATE: \$13.75 LOCATION: 260 GRAY ROAD BOOK/PAGE: B7614P34

**ACREAGE: 3.00** MAP/LOT: 0050-0009-0019

FIRST HALF DUE:	\$1,784.23
SECOND HALF DUE:	\$1.784.22

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# CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,281.31	63.93%	In person payments may be made during the following hours:
COUNTY	\$136.67	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,568.45	100.00%	TAX COLLECTOR
	. ,	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>.</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004122 RE NAME: DEANS JOHN E & MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD ACREAGE: 3.00



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004122 RE NAME: DEANS JOHN E & MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD ACREAGE: 3.00

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

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LAND VALUE	\$151,000.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$151,000.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$151,000.00		
CALCULATED TAX	\$2,076.25		
TOTAL TAX	\$2,076.25		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$2,076.25		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

2099 DEARBORN FAMILY LLC 999 NARRAGANSETT TRL BUXTON, ME 04093-6606

ACCOUNT: 001990 RE MIL RATE: \$13.75 LOCATION: MIGHTY STREET BOOK/PAGE: B35397P316 ACREAGE: 24.27 MAP/LOT: 0083-0007

FIRST HALF DUE:	\$1,038.13
SECOND HALE DUE	\$1 038 12

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SCHOOL	\$1,327.35	63.93%	In person payments may be made during the following hours:
COUNTY	\$79.52	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,076.25	100.00%	TAX COLLECTOR
TOTAL	φ2,070.23	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001990 RE NAME: DEARBORN FAMILY LLC MAP/LOT: 0083-0007 LOCATION: MIGHTY STREET ACREAGE: 24.27

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001990 RE NAME: DEARBORN FAMILY LLC MAP/LOT: 0083-0007 LOCATION: MIGHTY STREET ACREAGE: 24.27 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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DEARBORN FAMILY LLC

999 NARRAGANSETT TRL BUXTON, ME 04093-6606

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$132,200.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$132,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$132,200.00		
CALCULATED TAX	\$1,817.75		
TOTAL TAX	\$1,817.75		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$1,817.75		

ACCOUNT: 067306 RE MIL RATE: \$13.75 LOCATION: FORT HILL ROAD BOOK/PAGE: B35397P322

ACREAGE: 6.76 MAP/LOT: 0083-0013-0001

FIRST HALF DUE:	\$908
SECOND HALF DUE:	\$908

# TAXPAYER'S NOTICE

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MUNICIPAL	\$586.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,162.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$69.62</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,817.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	,1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067306 RE NAME: DEARBORN FAMILY LLC MAP/LOT: 0083-0013-0001 LOCATION: FORT HILL ROAD ACREAGE: 6.76

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067306 RE NAME: DEARBORN FAMILY LLC MAP/LOT: 0083-0013-0001 LOCATION: FORT HILL ROAD ACREAGE: 6.76 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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**DEARBORN JUSTIN A &** 

GORHAM, ME 04038-2720

DEARBORN KELLY L 3 DAVIS ANX

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$183,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$183,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$183,600.00
CALCULATED TAX	\$2,524.50
TOTAL TAX	\$2,524.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,524.50

ACCOUNT: 003198 RE MIL RATE: \$13.75 LOCATION: DAVIS ANNEX

BOOK/PAGE: B21994P285

ACREAGE: 15.97 MAP/LOT: 0038-0003

FIRST HALF DUE:	\$1,262.25
SECOND HALF DUE:	\$1.262.25

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$813.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,613.91	63.93%	In person payments may be made during the following hours:
COUNTY	\$96.69	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>		TOWN OF GORHAM
TOTAL	\$2,524.50	100.00%	TAX COLLECTOR
TOTAL	φ2,524.50	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003198 RE NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003 LOCATION: DAVIS ANNEX ACREAGE: 15.97



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003198 RE NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003 LOCATION: DAVIS ANNEX ACREAGE: 15.97

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,262.25

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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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$105,500.00
BUILDING VALUE	\$410,200.00
TOTAL: LAND & BLDG	\$515,700.00
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	\$490,700.00
CALCULATED TAX	\$6,747.13
TOTAL TAX	\$6,747.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,747.13

GORHAM, ME 04038-2720 ACCOUNT: 000229 RE

**DEARBORN KELLY L &** 

DEARBORN JUSTIN ALLEN

MIL RATE: \$13.75 LOCATION: 3 DAVIS ANNEX BOOK/PAGE: B17884P275 ACREAGE: 1.45 MAP/LOT: 0038-0004

FIRST HALF DUE: \$3,373.57 SECOND HALF DUE: \$3,373.56

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\$6,747.13

# CURRENT BILLING DISTRIBUTIONREMITMUNICIPAL\$2,175.2732.24%SCHOOL\$4,313.4463.93%COUNTY\$258.423.83%

100.00%

# **REMITTANCE INSTRUCTIONS**

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

Based on \$13.75 per \$1,000.00

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000229 RE NAME: DEARBORN KELLY L & MAP/LOT: 0038-0004 LOCATION: 3 DAVIS ANNEX ACREAGE: 1.45



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000229 RE NAME: DEARBORN KELLY L & MAP/LOT: 0038-0004 LOCATION: 3 DAVIS ANNEX ACREAGE: 1.45

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TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ES	(5) TATE TAX BILL
GORHAM, ME 04038-1737		CURRENT BILLING IN	FORMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$135,100.00
		BUILDING VALUE	\$433,000.00
		TOTAL: LAND & BLDG	\$568,100.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
5162/55 FU - 1011		TOTAL PER. PROPERTY	\$0.00
DEARBORN LINDSAY D &		EXEMPTIONS	\$25,000.00
<sup>2103</sup> LOCKE ANTHONY N		NET ASSESSMENT	\$543,100.00
746 FORT HILL RD GORHAM, ME 04038-2263		CALCULATED TAX	\$7,467.63
		TOTAL TAX	\$7,467.63
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$7,467.63
ACCOUNT: 006468 RE AC	CREAGE: 3.34		
MIL RATE: \$13.75 MA	AP/LOT: 0084-0017-0002	FIRST HALF DU	E: \$3,733.82
LOCATION: 746 FORT HILL ROAD BOOK/PAGE: B32064P165		SECOND HALF DU	E: \$3,733.81

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,407.56 \$4,774.06	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$286.01</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$7,467.63 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006468 RE NAME: DEARBORN LINDSAY D & MAP/LOT: 0084-0017-0002 LOCATION: 746 FORT HILL ROAD ACREAGE: 3.34

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006468 RE NAME: DEARBORN LINDSAY D & MAP/LOT: 0084-0017-0002 LOCATION: 746 FORT HILL ROAD ACREAGE: 3.34



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GORHAM, ME 04038-1305

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$255,000.00
TOTAL: LAND & BLDG	\$319,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$319,700.00
CALCULATED TAX	\$4,395.88
TOTAL TAX	\$4,395.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,395.88

ACCOUNT: 002044 RE MIL RATE: \$13.75 LOCATION: 193 MAIN STREET BOOK/PAGE: B39847P75

ACREAGE: 0.28 MAP/LOT: 0100-0068

FIRST HALF DUE:	\$2,197.94
SECOND HALF DUE:	\$2.197.94

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,417.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,810.29	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$168.36</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,395.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002044 RE NAME: DEBAKER SUSAN L MAP/LOT: 0100-0068 LOCATION: 193 MAIN STREET ACREAGE: 0.28



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2024 REAL ESTATE TAX BILL ACCOUNT: 002044 RE NAME: DEBAKER SUSAN L MAP/LOT: 0100-0068 LOCATION: 193 MAIN STREET ACREAGE: 0.28

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DEBIE JOANNA R

59 COUNTY RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$76,800.00
BUILDING VALUE	\$362,400.00
TOTAL: LAND & BLDG	\$439,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$439,200.00
CALCULATED TAX	\$6,039.00
TOTAL TAX	\$6,039.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,039.00

ACCOUNT: 006582 RE MIL RATE: \$13.75 LOCATION: 59 COUNTY ROAD

BOOK/PAGE: B30949P32

GORHAM, ME 04038-1981

ACREAGE: 1.62 MAP/LOT: 0006-0036-0001

FIRST HALF DUE:	\$3,019.50
SECOND HALF DUE:	\$3,019.50

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SCHOOL	\$3,860.73	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$231.29</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,039.00	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006582 RE NAME: DEBIE JOANNA R MAP/LOT: 0006-0036-0001 LOCATION: 59 COUNTY ROAD ACREAGE: 1.62



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006582 RE NAME: DEBIE JOANNA R MAP/LOT: 0006-0036-0001 LOCATION: 59 COUNTY ROAD ACREAGE: 1.62

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TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ES	(5) STATE TAX BILL
GORHAM, ME 04038-1737		CURRENT BILLING IN	FORMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$63,800.00
		BUILDING VALUE	\$74,800.00
		TOTAL: LAND & BLDG	\$138,600.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
5162755 PU - 1011		TOTAL PER. PROPERTY	\$0.00
DECKER BRIAN J &		EXEMPTIONS	\$0.00
<sup>2106</sup> DECKER AMBER L		NET ASSESSMENT	\$138,600.00
6 N GORHAM RD GORHAM, ME 04038-2418		CALCULATED TAX	\$1,905.75
		TOTAL TAX	\$1,905.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$1,905.75
ACCOUNT: 000064 RE	ACREAGE: 0.24		
	MAP/LOT: 0089-0003	FIRST HALF DU	JE: \$952.88
LOCATION: 6 NORTH GORHAM ROAD		SECOND HALF DU	•
BOOK/PAGE: B33196P299			
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/20 Notice is hereby given that your county, school and municipal tax is d 2024. You have the option to pay the entire amount by 11/15/2023 or	ue by 11/15/2023. This is the ONLY bill you will rece	ive. This bill covers fiscal period July 1, 20 v 11/15/2023 and the second payment by	123 through June 30, 05/15/2024. Interest
will be charged on the first installment at an annual rate of 8% from 1 statute, the ownership and taxable valuation of all real and personal p your real estate since April 1, 2023, <u>it is your obligation to forward</u> Without State Aid to Education, Homestead Exemption Reimburg	1/16/2023. Interest will be charged on the Second in- property subject to taxation, shall be fixed as of April this bill to the current property owners.	stallment at an annual rate of 8% from 05/ 1st. For this tax bill, that date is April 1, 20	16/2024. As per state

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

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$614.41	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$1,218.35	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$72.99</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$1,905.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

DEAL FOTATE TAX PULL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 000064 RE NAME: DECKER BRIAN J & MAP/LOT: 0089-0003 LOCATION: 6 NORTH GORHAM ROAD ACREAGE: 0.24

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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: 000064 RE NAME: DECKER BRIAN J & MAP/LOT: 0089-0003 LOCATION: 6 NORTH GORHAM ROAD ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$952.88

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# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$169,900.00
BUILDING VALUE	\$334,100.00
TOTAL: LAND & BLDG	\$504,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$504,000.00
CALCULATED TAX	\$6,930.00
TOTAL TAX	\$6,930.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,930.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2107 DECOSTE WILLIAM G & DECOSTE ALA 2 GERANIUM DR GORHAM, ME 04038-1325

ACCOUNT: 057961 RE MIL RATE: \$13.75 LOCATION: 2 GERANIUM DRIVE BOOK/PAGE: B36670P290 ACREAGE: 0.43 MAP/LOT: 0026-0007-0205

FIRST HALF DUE:	\$3,465.00
SECOND HALF DUE:	\$3.465.00

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	MUNICIPAL	\$2,234.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
	SCHOOL	\$4,430.35	63.93%	In person payments may be made during the following hours:
	COUNTY	\$265.42	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
		<u>+</u>		TOWN OF GORHAM
	TOTAL \$6,930.00	\$6,930.00	100.00%	TAX COLLECTOR
	TOTAL	01AL \$0,930.00		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00				GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 057961 RE NAME: DECOSTE WILLIAM G & MAP/LOT: 0026-0007-0205 LOCATION: 2 GERANIUM DRIVE ACREAGE: 0.43

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**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 057961 RE NAME: DECOSTE WILLIAM G & MAP/LOT: 0026-0007-0205 LOCATION: 2 GERANIUM DRIVE 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 \$3,465.00

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# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$166,900.00
BUILDING VALUE	\$560,600.00
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	\$25,000.00
NET ASSESSMENT	\$702,500.00
CALCULATED TAX	\$9,659.38
TOTAL TAX	\$9,659.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,659.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2108 DECROW MICHELENE P & DECROW JASON C 140 BARSTOW RD GORHAM, ME 04038-2341

ACCOUNT: 001155 RE MIL RATE: \$13.75 LOCATION: 140 BARSTOW ROAD BOOK/PAGE: B29891P85 ACREAGE: 15.65 MAP/LOT: 0087-0022

FIRST HALF DUE: \$4,829.69 SECOND HALF DUE: \$4,829.69

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CURRENT B	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3,114.18	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6,175.24	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$369.95</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9,659.38	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001155 RE NAME: DECROW MICHELENE P & MAP/LOT: 0087-0022 LOCATION: 140 BARSTOW ROAD ACREAGE: 15.65

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2024 REAL ESTATE TAX BILL ACCOUNT: 001155 RE NAME: DECROW MICHELENE P & MAP/LOT: 0087-0022 LOCATION: 140 BARSTOW ROAD ACREAGE: 15.65 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 \$4,829.69

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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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL

\$128,100.00
\$0.00
\$128,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$128,100.00
\$1,761.38
\$1,761.38
\$0.00
\$1,761.38

ACCOUNT: 006479 RE MIL RATE: \$13.75

LOCATION: COUNTY ROAD

BOOK/PAGE: B39533P319

DEE, JOHN T & MARY S

BIDDEFORD, ME 04005-9775

ACREAGE: 9.50 MAP/LOT: 0004-0006-0008

0.00	
: 0004-0006-0008	

FIRST HALF DUE:	\$880.69
SECOND HALF DUE:	\$880.69

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CUDDENIT	BILLING D	STRIBUTION
CORRENT	DILLING D	STRIBUTION

MUNICIPAL	\$567.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,126.05	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$67.46</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,761.38	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006479 RE NAME: DEE, JOHN T & MARY S MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD ACREAGE: 9.50



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006479 RE NAME: DEE, JOHN T & MARY S MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD ACREAGE: 9.50

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



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**DEERING GEORGE P &** 

DEERING LINDA H 26 DOUGLASS ST GORHAM, ME 04038-1417

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$307,100.00
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	\$282,100.00
CALCULATED TAX	\$3,878.88
TOTAL TAX	\$3,878.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,878.88

ACCOUNT: 000573 RE MIL RATE: \$13.75 LOCATION: 26 DOUGLAS STREET BOOK/PAGE: B7191P198

ACREAGE: 0.58 MAP/LOT: 0106-0024-0001

FIRST HALF DUE:	\$1,939.
SECOND HALF DUE:	\$1,939.

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CURRENT E	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,250.55 \$2,479.77 <u>\$148.56</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per	\$3,878.88 r \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000573 RE NAME: DEERING GEORGE P & MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET ACREAGE: 0.58

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2024 REAL ESTATE TAX BILL ACCOUNT: 000573 RE NAME: DEERING GEORGE P & MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET 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 \$1,939.44 44

44

S182755 P0 - 1of1 - M2

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**DEERING ROLAND W &** 

DEERING CONSTANCE P 155 BURNHAM RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$124,700.00
BUILDING VALUE	\$215,400.00
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	\$0.00
NET ASSESSMENT	\$340,100.00
CALCULATED TAX	\$4,676.38
TOTAL TAX	\$4,676.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,676.38

GORHAM, ME 04038-1909

ACCOUNT: 002592 RE MIL RATE: \$13.75 LOCATION: 38 HODGDON ROAD BOOK/PAGE: B27648P132 ACREAGE: 83.64 MAP/LOT: 0002-0015

FIRST HALF DUE: \$2,338.19 SECOND HALF DUE: \$2,338.19

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,507.66	32.24%
SCHOOL	\$2,989.61	63.93%
COUNTY	<u>\$179.11</u>	3.83%
TOTAL	\$4,676.38	100.00%
Doood on \$12 75 por	00 00 13	
Based on \$13.75 per \$	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002592 RE NAME: DEERING ROLAND W & MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD ACREAGE: 83.64

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002592 RE NAME: DEERING ROLAND W & MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD ACREAGE: 83.64 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



CONN OA * GOA 1764
97-1764 MA



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$159,500.00
TOTAL: LAND & BLDG	\$237,100.00
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	\$206,100.00
CALCULATED TAX	\$2,833.88
STABILIZED TAX	\$2,648.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,648.39

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

**DEERING ROLAND W &** 2112 DEERING CONSTANCE P 155 BURNHAM RD GORHAM, ME 04038-1909

ACCOUNT: 002664 RE MIL RATE: \$13.75 LOCATION: 155 BURNHAM ROAD BOOK/PAGE: B12623P251

ACREAGE: 1.76 MAP/LOT: 0002-0015-0001

FIRST HALF DUE:	\$1,324.20
SECOND HALF DUE:	\$1.324.19

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MUNICIPAL SCHOOL	\$853.84 \$1,693.12	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$101.43</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$2,648.39	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002664 RE NAME: DEERING ROLAND W & MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD ACREAGE: 1.76



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002664 RE NAME: DEERING ROLAND W & MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD ACREAGE: 1.76

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$1,324.20 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
MAM, MY

2113

**DEERING TERRY S &** 

DEERING SHAREN L 24 SPRUCE LN

GORHAM, ME 04038-1718

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$132,500.00
BUILDING VALUE	\$335,500.00
TOTAL: LAND & BLDG	\$468,000.00
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	\$443,000.00
CALCULATED TAX	\$6,091.25
TOTAL TAX	\$6,091.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,091.25

FIRST HALF DUE:

SECOND HALF DUE:

\$3,045.63 \$3,045.62

ACCOUNT: 000195 RE MIL RATE: \$13.75 LOCATION: 24 SPRUCE LANE BOOK/PAGE: B9888P222

MAP/LOT: 0103-0069

**ACREAGE: 0.35** 

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,963.82 \$3,894.14 \$233.29	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$6,091.25	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000195 RE NAME: DEERING TERRY S & MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE ACREAGE: 0.35



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000195 RE NAME: DEERING TERRY S & MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE ACREAGE: 0.35

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,045.63 11/15/2023

TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
MAM, MY

2114

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$296,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$296,100.00
CALCULATED TAX	\$4,071.38
TOTAL TAX	\$4,071.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,071.38

DEFIORE, DANIEL R DEFIORE, BONNIE JEAN

5 LOMBARD ST GORHAM, ME 04038-1400

ACCOUNT: 003597 RE MIL RATE: \$13.75 LOCATION: 5 LOMBARD STREET BOOK/PAGE: B39936P256 ACREAGE: 0.18 MAP/LOT: 0105-0005

FIRST HALF DUE: \$2,035.69 SECOND HALF DUE: \$2,035.69

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,312.61	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,602.83	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$155.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,071.38	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003597 RE NAME: DEFIORE, DANIEL R MAP/LOT: 0105-0005 LOCATION: 5 LOMBARD STREET ACREAGE: 0.18

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003597 RE NAME: DEFIORE, DANIEL R MAP/LOT: 0105-0005 LOCATION: 5 LOMBARD STREET 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 \$2,035.69





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S182755 P0 - 1of1

# 2115 DEFRIES, NICHOLAS & TARBOX, MELISSA & LANDRY-HICKS, SABRINA 12 ROMASCO LANE PORTLAND, ME 04101

# **ACCOUNT: 004127 RE** MIL RATE: \$13.75 LOCATION: 19 GOODALL ROAD BOOK/PAGE: B39559P98

**ACREAGE: 2.89** MAP/LOT: 0087-0016

FIRST HALF DUE: \$2,285.25 SE

TOTAL DUE

ECOND HALF DUE	: \$2,285.25

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004127 RE NAME: DEFRIES, NICHOLAS & TARBOX, MELISSA & MAP/LOT: 0087-0016 LOCATION: 19 GOODALL ROAD ACREAGE: 2.89



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2024 REAL ESTATE TAX BILL ACCOUNT: 004127 RE NAME: DEFRIES, NICHOLAS & TARBOX, MELISSA & MAP/LOT: 0087-0016 LOCATION: 19 GOODALL ROAD ACREAGE: 2.89

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



\$97,300.00

\$235,100.00

\$332,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$332,400.00

\$4,570.50

\$4,570.50

\$4,570.50

\$0.00

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MAM, MY

101 BUCK ST

2116

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,700.00
BUILDING VALUE	\$223,200.00
TOTAL: LAND & BLDG	\$331,900.00
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	\$306,900.00
CALCULATED TAX	\$4,219.88
TOTAL TAX	\$4,219.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,219.88

ACCOUNT: 000640 RE MIL RATE: \$13.75 LOCATION: 101 BUCK STREET BOOK/PAGE: B39986P226

DEGIOIA, BRETT & LYNNE

GORHAM, ME 04038-2201

ACREAGE: 3.81 MAP/LOT: 0076-0038

FIRST HALF DUE:	\$2,109.94
SECOND HALF DUE:	\$2,109,94

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HOOL	\$2,697.77	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$161.62</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$4,219.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000640 RE NAME: DEGIOIA, BRETT & LYNNE MAP/LOT: 0076-0038 LOCATION: 101 BUCK STREET ACREAGE: 3.81

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000640 RE NAME: DEGIOIA, BRETT & LYNNE MAP/LOT: 0076-0038 LOCATION: 101 BUCK STREET ACREAGE: 3.81 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,109.94



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$33,100.00
BUILDING VALUE	\$357,000.00
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

2117 DEGRACE KATHARINE C, TRUSTEE DEGRACE LIVING TRUST 6 SAMANTHA DR GORHAM, ME 04038-2904

ACCOUNT: 006156 RE MIL RATE: \$13.75 LOCATION: 6 SAMANTHA DRIVE BOOK/PAGE: B39005P155 ACREAGE: 0.34 MAP/LOT: 0024-0010-0002

FIRST HALF DUE:	\$2,681.94
SECOND HALF DUE:	\$2,681,94

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CURRENT BI		ON
MUNICIPAL	\$1,729.31	32.24%
SCHOOL	\$3,429.13	63.93%
COUNTY	<u>\$205.44</u>	<u>3.83%</u>
TOTAL	\$5,363.88	100.00%
Bacad on \$12.75 par (	¢1 000 00	
Based on \$13.75 per \$	\$1,000.00	ļ

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006156 RE NAME: DEGRACE KATHARINE C, TRUSTEE MAP/LOT: 0024-0010-0002 LOCATION: 6 SAMANTHA DRIVE ACREAGE: 0.34



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006156 RE NAME: DEGRACE KATHARINE C, TRUSTEE MAP/LOT: 0024-0010-0002 LOCATION: 6 SAMANTHA DRIVE ACREAGE: 0.34

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TOWN OF GORHAM, 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

2118

**DEHAAN HILARY L &** 

DEHAAN KRISTOFER 708 FORT HILL RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$120,800.00
\$348,000.00
\$468,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$443,800.00
\$6,102.25
\$6,102.25
\$0.00
\$6,102.25

GORHAM, ME 04038-2262

ACCOUNT: 066786 RE MIL RATE: \$13.75 LOCATION: 708 FORT HILL ROAD BOOK/PAGE: B37149P286 ACREAGE: 1.49 MAP/LOT: 0084-0009-0101

FIRST HALF DUE:	\$3,051.13
SECOND HALF DUE:	\$3.051.12

# TAXPAYER'S NOTICE

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

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

CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,967.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,901.17	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$233.72</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
·····	100.00%	TAX COLLECTOR	
		75 SOUTH ST STE 1	
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066786 RE NAME: DEHAAN HILARY L & MAP/LOT: 0084-0009-0101 LOCATION: 708 FORT HILL ROAD ACREAGE: 1.49



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066786 RE NAME: DEHAAN HILARY L & MAP/LOT: 0084-0009-0101 LOCATION: 708 FORT HILL ROAD ACREAGE: 1.49

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$476,900.00
TOTAL: LAND & BLDG	\$551,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$551,900.00
CALCULATED TAX	\$7,588.63
TOTAL TAX	\$7,588.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,588.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2119 DELANEY CHAD Y DELANEY TAMMY J 16 KEENE DR GORHAM, ME 04038-1949

ACCOUNT: 006738 RE MIL RATE: \$13.75 LOCATION: 16 KEENE DRIVE BOOK/PAGE: B33396P27 ACREAGE: 1.38 MAP/LOT: 0004-0003-0004

FIRST HALF DUE:	\$3,794.32
SECOND HALE DUE	\$3 794 31

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,446.57 \$4,851.41	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$290.64</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$7,588.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 006738 RE NAME: DELANEY CHAD Y MAP/LOT: 0004-0003-0004 LOCATION: 16 KEENE DRIVE ACREAGE: 1.38



GORHAM, ME 04038-1737

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006738 RE NAME: DELANEY CHAD Y MAP/LOT: 0004-0003-0004 LOCATION: 16 KEENE DRIVE ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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**DELANEY JEREMY M &** 

GORHAM, ME 04038-2586

LOCATION: 4 WILDLIFE DRIVE BOOK/PAGE: B25816P303

**RICHARD LAURIE A 4 WILDLIFE DR** 

ACCOUNT: 007465 RE

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$230,100.00
TOTAL: LAND & BLDG	\$305,500.00
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	\$280,500.00
CALCULATED TAX	\$3,856.88
TOTAL TAX	\$3,856.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,856.88

FIRST HALF DUE: \$1,928.44 SECOND HALF DUE:

\$1,928.44

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**ACREAGE:** 1.43

MAP/LOT: 0060-0001-0301

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,243.46	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,465.70	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$147.72</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,856.88	100.00%	TAX COLLECTOR
·····			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007465 RE NAME: DELANEY JEREMY M & MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE ACREAGE: 1.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007465 RE NAME: DELANEY JEREMY M & MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE ACREAGE: 1.43

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$122,100.00
BUILDING VALUE	\$583,900.00
TOTAL: LAND & BLDG	\$706,000.00
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	\$681,000.00
CALCULATED TAX	\$9,363.75
TOTAL TAX	\$9,363.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,363.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2121 DELANEY ROBERT S & DELANEY MARCIANNA P 41 BARNFIELD LN GORHAM, ME 04038-1876

ACCOUNT: 006830 RE MIL RATE: \$13.75 LOCATION: 41 BARNFIELD LANE BOOK/PAGE: B28940P208 ACREAGE: 1.65 MAP/LOT: 0011-0017-0305

FIRST HALF DUE:	\$4,681.88
SECOND HALF DUE:	\$4.681.87

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CURRENT BILLING DISTRIBUTION	DN

MUNICIPAL	\$3,018.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,986.25	63.93%	In person payments may be made during the following hours:
COUNTY	\$358.63	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL		400.000/	TAX COLLECTOR
TOTAL	\$9,363.75	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737
	,	,	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006830 RE NAME: DELANEY ROBERT S & MAP/LOT: 0011-0017-0305 LOCATION: 41 BARNFIELD LANE ACREAGE: 1.65



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006830 RE NAME: DELANEY ROBERT S & MAP/LOT: 0011-0017-0305 LOCATION: 41 BARNFIELD LANE ACREAGE: 1.65

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



YAM, N		to lune 30_2024				<b>•</b> • • • • • • • • • • • • • • • • • •
And and a second second	Fiscal year July 1, 2023 t	10 50110 00, 2021			LAND VALUE	\$101,700.
					BUILDING VALUE	\$249,600.
					TOTAL: LAND & BLDG	\$351,300.
	THIS IS THE ON	NLY BILL			OTHER	\$0.
	YOU WILL RE	CEIVE			MACHINERY & EQUIPMEN	
					<b>FURNITURE &amp; FIXTURES</b>	\$0.
					MISCELLANEOUS	\$0.
S182755 P0 - 1of1					TOTAL PER. PROPERTY	\$0.
					EXEMPTIONS	\$0.
DELANO, HEA WENTWORTH					NET ASSESSMENT	\$351,300.
101 BROOKW					CALCULATED TAX	\$4,830.
GORHAM, ME	04036-2479				TOTAL TAX	\$4,830.
					LESS PAID TO DATE	\$0.
					TOTAL DUE	\$4,830.
CCOUNT: 00088			ACREAGE:	0.02		
MIL RATE: \$13.75				0.92	FIRST HALF	DUE: \$2,415.1
	BROOKWOOD DRIVE			0030-0002-0201	SECOND HALF	
BOOK/PAGE: B39					020011011112	φ <u>2</u> , 11011
				PAYER'S NOTICE	7	
	PER ANNUM BEGINS 11/16/2					
been 69.3% higher. For information regar This bill is for the cur he Finance Office at After eight months ar	rding valuation please contact rrent fiscal year only, past due t (207) 222-1610, or by email	t the Assessor's C amounts are not at taxinforequest n the date of com	Office at (207) 6 included. To d @gorham.me.u mitment, which	399-2475. etermine past due amounts or f s was September 14, 2023 a lier	to receive information regarding payments an	d/ or interest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be if your mortgage ho if a receipt is desired All taxes delinquent a	o Education, Homestead Ex riding valuation please contact rrent fiscal year only, past due t (207) 222-1610, or by email nd no later than one year from e considered a prepayment ar older pays your taxes, pleas d, please send a self-addresse as of June 30, 2024, will be p	the Assessor's C e amounts are not at taxinforequestinn the date of common will be applied be review and for ed, stamped enve ublished in the Ar	Diffice at (207) 6 included. To d @gorham.me.u mitment, which to next year's ta <b>ward a copy o</b> slope with your   nnual Report.	399-2475. etermine past due amounts or f s was September 14, 2023 a lier ax bill. <b>f your bill to them immediate</b> l payment.	to receive information regarding payments an n will be placed on all property for which taxes	d/ or interest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be if your mortgage ho if a receipt is desired All taxes delinquent a As of September 14,	o Education, Homestead Ex riding valuation please contact rrent fiscal year only, past due t (207) 222-1610, or by email nd no later than one year from e considered a prepayment ar older pays your taxes, pleas d, please send a self-addresse as of June 30, 2024, will be p	the Assessor's C e amounts are not at taxinforequest n the date of com nd will be applied se review and for ed, stamped enve ublished in the Ar nas outstanding b	Diffice at (207) 6 included. To d @gorham.me.u mitment, which to next year's ta ward a copy o elope with your j nual Report. onded indebted	399-2475. etermine past due amounts or f s was September 14, 2023 a lier ax bill. <b>f your bill to them immediate</b> bayment. Iness in the amount of \$33,837	to receive information regarding payments an n will be placed on all property for which taxes	d/ or interest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be if your mortgage ho if a receipt is desired All taxes delinquent a As of September 14, To join the Town's er	o Education, Homestead Ex rrding valuation please contact rrent fiscal year only, past due t (207) 222-1610, or by email nd no later than one year from e considered a prepayment an older pays your taxes, pleas d, please send a self-addresse as of June 30, 2024, will be p , 2023 The Town of Gorham h	t the Assessor's C e amounts are not at taxinforequest( in the date of comi- nd will be applied <b>se review and for</b> ed, stamped enve ublished in the Ar has outstanding b basite at WWW.GC	Diffice at (207) 6 included. To d @gorham.me.u mitment, which to next year's ta ward a copy o lope with your j nnual Report. onded indebted DRHAM-ME.OF	99-2475. etermine past due amounts or t s was September 14, 2023 a lier ax bill. <b>f your bill to them immediate</b> payment. Iness in the amount of \$33,837 RG, select subscribe.	to receive information regarding payments an n will be placed on all property for which taxes	d/ or interest, please conta
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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** 

TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
MAM, MY

2123

DELARGY TERRY

16 SETTLERS WAY GORHAM, ME 04038-2536

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$8,578.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,578.63
CALCULATED TAX	\$8,578.63
NET ASSESSMENT	\$623,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$623,900.00
BUILDING VALUE	\$462,400.00
LAND VALUE	\$161,500.00

ACCOUNT: 000708 RE MIL RATE: \$13.75 LOCATION: 16 SETTLERS WAY BOOK/PAGE: B39709P1 ACREAGE: 1.40 MAP/LOT: 0043A-0017-0042

FIRST HALF DUE:	\$4,289.32
SECOND HALF DUE:	\$4,289.31

## 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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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.

MUNICIPAL SCHOOL	\$2,765.75 \$5,484.32	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$328.56 \$328.56	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$8,578.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000708 RE NAME: DELARGY TERRY MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY ACREAGE: 1.40



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000708 RE NAME: DELARGY TERRY MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY ACREAGE: 1.40

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$4,289.32

8 OF A B	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	
BHAM, MA	GORHAM, ME 04038-173 Fiscal year July 1, 2023 to June 30, 202		CURRENT BILLING INFO	ORMATION
			LAND VALUE	\$0.0
			BUILDING VALUE	\$54,300.0
	THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$54,300.0
	YOU WILL RECEIVE		OTHER	\$0.0
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.
			FURNITURE & FIXTURES	\$0.0
S182755 P0 - 1of1			MISCELLANEOUS	\$0.0
			TOTAL PER. PROPERTY	\$0.0
			EXEMPTIONS	\$25,000.
<sup>24</sup> DELISLE VICT 12 HEMLOCK				\$29,300.0
GORHAM, ME				\$402.8
			TOTAL TAX	\$402.8
			LESS PAID TO DATE	\$0.0
			TOTAL DUE _	\$402.3
CCOUNT: 00298	32 RE	ACREAGE: 0.00		
/IIL RATE: \$13.75	5	MAP/LOT: 0002-0001-0116	FIRST HALF DUE:	\$201.4 \$201.4
	PER ANNUM BEGINS 11/16/2023 AND 05/1 en that your county, school and municipal tax		ceive. This bill covers fiscal period July 1, 2023 t	hrough June 30,
Notice is hereby give 2024. You have the will be charged on th statute, the ownersh your real estate sinc Without State Aid t been 69.3% higher. For information rega This bill is for the cui the Finance Office a After eight months a overpayments will be If your mortgage he If a receipt is desired All taxes delinquent As of September 14.	en that your county, school and municipal tax option to pay the entire amount by 11/15/202 he first installment at an annual rate of 8% fro ip and taxable valuation of all real and persor e April 1, 2023, it is your obligation to forw. o Education, Homestead Exemption Reim rrent fiscal year only, past due amounts are n t (207) 222-1610, or by email at taxinforeques nd no later than one year from the date of coi e considered a prepayment and will be applie older pays your taxes, please review and fr d, please send a self-addressed, stamped em as of June 30, 2024, will be published in the J	6/2024. is due by 11/15/2023. This is the ONLY bill you will re 3 or you may pay in two installments, the first payment m 11/16/2023. Interest will be charged on the Second hal property subject to taxation, shall be fixed as of Api ard this bill to the current property owners. bursement, BETE Reimbursement and State Rever is Office at (207) 699-2475. ot included. To determine past due amounts or to rece st@gorham.me.us mmitment, which was September 14, 2023 a lien will b d to next year's tax bill. orward a copy of your bill to them immediately. velope with your payment. Annual Report. bonded indebtedness in the amount of \$33,837,615.0	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023. <b>Inue Sharing, your tax bill would have</b> eive information regarding payments and/ or inte be placed on all property for which taxes remain t	5/2024. Interest 1024. As per state If you have sold rest, please contac
Notice is hereby give 2024. You have the will be charged on the statute, the ownersh your real estate since <b>Without State Aid to been 69.3% higher.</b> For information rega This bill is for the cuu the Finance Office a After eight months a overpayments will be <b>If your mortgage hu</b> If a receipt is desired All taxes delinquent As of September 14. To join the Town's e	en that your county, school and municipal tax option to pay the entire amount by 11/15/202 he first installment at an annual rate of 8% fro ip and taxable valuation of all real and persor e April 1, 2023, it is your obligation to forw. o Education, Homestead Exemption Reim rrent fiscal year only, past due amounts are nd no later than one year from the date of coi e considered a prepayment and will be applie older pays your taxes, please review and ff d, please send a self-addressed, stamped en as of June 30, 2024, will be published in the J , 2023 The Town of Gorham has outstanding	6/2024. is due by 11/15/2023. This is the ONLY bill you will re 3 or you may pay in two installments, the first payment m 11/16/2023. Interest will be charged on the Second all property subject to taxation, shall be fixed as of Api ard this bill to the current property owners. bursement, BETE Reimbursement and State Rever s Office at (207) 699-2475. ot included. To determine past due amounts or to rece st@gorham.me.us mmitment, which was September 14, 2023 a lien will b d to next year's tax bill. orward a copy of your bill to them immediately. velope with your payment. Annual Report. bonded indebtedness in the amount of \$33,837,615.0 GORHAM-ME.ORG, select subscribe.	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023. <b>Inue Sharing, your tax bill would have</b> eive information regarding payments and/ or inte be placed on all property for which taxes remain t	5/2024. Interest 1024. As per state If you have sold rest, please contac
Notice is hereby give 2024. You have the will be charged on the statute, the ownersh your real estate since <b>Without State Aid to been 69.3% higher.</b> For information rega This bill is for the cuu the Finance Office a After eight months a overpayments will be <b>If your mortgage hu</b> If a receipt is desired All taxes delinquent As of September 14. To join the Town's e	en that your county, school and municipal tax option to pay the entire amount by 11/15/202 he first installment at an annual rate of 8% fro ip and taxable valuation of all real and persor e April 1, 2023, <u>it is your obligation to forw</u> . o Education, Homestead Exemption Reim rrent fiscal year only, past due amounts are n t (207) 222-1610, or by email at taxinforeques nd no later than one year from the date of co e considered a prepayment and will be applie older pays your taxes, please review and f d, please send a self-addressed, stamped em as of June 30, 2024, will be published in the <i>i</i> , 2023 The Town of Gorham has outstanding mail list, go to the Town's website at WWW.0	6/2024. is due by 11/15/2023. This is the ONLY bill you will re 3 or you may pay in two installments, the first payment m 11/16/2023. Interest will be charged on the Second hal property subject to taxation, shall be fixed as of Api ard this bill to the current property owners. bursement, BETE Reimbursement and State Rever is Office at (207) 699-2475. to tincluded. To determine past due amounts or to rece st@gorham.me.us mmitment, which was September 14, 2023 a lien will b d to next year's tax bill. orward a copy of your bill to them immediately. velope with your payment. Annual Report. bonded indebtedness in the amount of \$33,837,615.0 GORHAM-ME.ORG, select subscribe. N	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023. Inue Sharing, your tax bill would have eive information regarding payments and/ or inte be placed on all property for which taxes remain to 10. ITTANCE INSTRUCTIONS make check or money order payable to	5/2024. Interest 1024. As per state If you have sold rest, please contac
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2024 REAL ESTATE TAX BILL ACCOUNT: 002982 RE NAME: DELISLE CAROL & MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE ACREAGE: 0.00

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\$201.44

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

DUE DATE

11/15/2023

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: 002982 RE NAME: DELISLE CAROL & MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE ACREAGE: 0.00

ESTATE TAX BILL INFORMATION \$136,700.00 \$344,200.00 \$480,900.00 \$0.00
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\$6,268.63
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_ \$6,268.63
DUE: \$3,134.32
DUE: \$3,134.31
- +-,
1, 2023 through June 30, t by 05/15/2024. Interest 05/16/2024. As per state , 2023. If you have sold
1

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

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CURRENT B		ON
MUNICIPAL	\$2,021.01	32.24%
SCHOOL	\$4,007.54	63.93%
COUNTY	<u>\$240.09</u>	<u>3.83%</u>
TOTAL	\$6,268.63	100.00%
	. ,	
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003912 RE NAME: DELLASALA FRANK J & MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD ACREAGE: 1.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003912 RE NAME: DELLASALA FRANK J & MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD ACREAGE: 1.60

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,134.32

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL EST CURRENT BILLING INF	
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$78,500.00
		BUILDING VALUE	\$439,800.00
		TOTAL: LAND & BLDG	\$518,300.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
3162753 F0 - 1011		TOTAL PER. PROPERTY	\$0.00
DELLINGER LISA &		EXEMPTIONS	\$0.00
2126 DELLINGER ERIK		NET ASSESSMENT	\$518,300.00
15 DEWAYNS WAY GORHAM, ME 04038-2188		CALCULATED TAX	\$7,126.63
		TOTAL TAX	\$7,126.63
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$7,126.63
ACCOUNT: 066779 RE	ACREAGE: 1.84		
MIL RATE: \$13.75	MAP/LOT: 0055-0010-0003-3	FIRST HALF DUE	E: \$3,563.32
LOCATION: 15 DEWAYNS WAY BOOK/PAGE: B31945P105		SECOND HALF DUE	E: \$3,563.31

## TAXPAYER'S NOTICE

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

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$2,297.63	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$4,556.05	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$272.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$7,126.63	100.00%	TAX COLLECTOR	
	. ,	100.0070	75 SOUTH ST STE 1	
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066779 RE NAME: DELLINGER LISA & MAP/LOT: 0055-0010-0003-3 LOCATION: 15 DEWAYNS WAY ACREAGE: 1.84

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066779 RE NAME: DELLINGER LISA & MAP/LOT: 0055-0010-0003-3 LOCATION: 15 DEWAYNS WAY 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 \$3,563.32

CONN OA * GOA 1764
97-1764 MA

205 MIGHTY ST

2127

**DELLOSSO ALLISON &** 

DELLOSSO STEPHEN E JR

GORHAM, ME 04038-2267

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,931.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,931.75
CALCULATED TAX	\$5,931.75
NET ASSESSMENT	\$431,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$456,400.00
BUILDING VALUE	\$358,000.00
LAND VALUE	\$98,400.00

ACCOUNT: 004345 RE MIL RATE: \$13.75 LOCATION: 205 MIGHTY STREET

BOOK/PAGE: B34526P71

ACREAGE: 1.50 MAP/LOT: 0083-0008

FIRST HALF DUE: \$2,965.88 SECOND HALF DUE: \$2,965.87

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CURRENT E	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,912.40	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,792.17	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$227.19</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,931.75	100.00%	
Deced on \$12 75 no	· ¢1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004345 RE NAME: DELLOSSO ALLISON & MAP/LOT: 0083-0008 LOCATION: 205 MIGHTY STREET ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004345 RE NAME: DELLOSSO ALLISON & MAP/LOT: 0083-0008 LOCATION: 205 MIGHTY STREET 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 \$2,965.88

TOWN OA
99,1764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$129,700.00
BUILDING VALUE	\$221,400.00
TOTAL: LAND & BLDG	\$351,100.00
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	\$326,100.00
CALCULATED TAX	\$4,483.88
TOTAL TAX	\$4,483.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,483.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2128</sup> DELUCA LAURIE E 11 PARK LN GORHAM, ME 04038-1120

ACCOUNT: 001380 RE MIL RATE: \$13.75 LOCATION: 11 PARK LANE BOOK/PAGE: B36626P98 ACREAGE: 0.35 MAP/LOT: 0099-0027

FIRST HALF DUE:	\$2,241.94
SECOND HALF DUE:	\$2,241,94

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,445.60	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,866.54	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$171.73</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,483.88	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001380 RE NAME: DELUCA LAURIE E MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE ACREAGE: 0.35



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001380 RE NAME: DELUCA LAURIE E MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE ACREAGE: 0.35

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,241.94

OWN O	TOWN OF GORHAM				(5)
	75 SOUTH ST STE 1			2024 REAL EST	ATE TAX BIL
072 1764 NV	GORHAM, ME 04038-173			CURRENT BILLING INF	
the second second	Fiscal year July 1, 2023 to June 30, 202	4		LAND VALUE	\$0.0
				BUILDING VALUE	\$33,700.0
				TOTAL: LAND & BLDG	\$33,700.0
	THIS IS THE ONLY BILL			OTHER	\$0.0
	YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.
				FURNITURE & FIXTURES	\$0.
S182755 P0 - 1of1				MISCELLANEOUS	\$0.
3182755 PU - 1011				TOTAL PER. PROPERTY	\$0.
DELUCA, SAN	IDRA &			EXEMPTIONS	\$25,000.
<sup>29</sup> LEKOUSI, PET	TER SR			NET ASSESSMENT	\$8,700.
39 PATIO PAR GORHAM, ME				CALCULATED TAX	\$119.
				TOTAL TAX	\$119.
				LESS PAID TO DATE	\$0.
				TOTAL DUE_	\$119.
CCOUNT: 00225	51 RE	ACREAGE:	0.00		
MIL RATE: \$13.75	5	MAP/LOT: (	0027-0010-0029	FIRST HALF DUE	: \$59.8
OCATION: 39 P	ATIO PARK LANE			SECOND HALF DUE	: \$59.8
your real estate since Without State Aid to been 69.3% higher. For information regat This bill is for the cur the Finance Office at After eight months at overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a	e April 1, 2023, <u>it is your obligation to forwa</u> o Education, Homestead Exemption Reimb rding valuation please contact the Assessor's rrent fiscal year only, past due amounts are no t (207) 222-1610, or by email at taxinforeques	ard this bill to the pursement, BET Office at (207) 6 ot included. To de transformation of the standard of the d to next year's ta prevent a copy of prelope with your p Annual Report.	e current property owners. E Reimbursement and State R 99-2475. stermine past due amounts or to s was September 14, 2023 a lien ix bill. f your bill to them immediately ayment.	receive information regarding payments and/ or interwill be placed on all property for which taxes remain	erest, please contac
	mail list, go to the Town's website at WWW.G				
CUR	RENT BILLING DISTRIBUTION	Ν	R	EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$38.57	32.24%	Ple	ease make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$76.48	63.93%	In person	payments may be made during the following hours:	
COUNTY	\$4.58	3.83%		M-Th 7:00am - 5:00pm By Mail to:	
	<u> </u>			TOWN OF GORHAM	
TOTAL	\$119.63	100.00%		TAX COLLECTOR	
	3.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737	
		N OF GORHAM. 7	5 SOUTH ST STE 1, , GORHAM, ME		
2024 REAL EST ACCOUNT: 002	TATE TAX BILL		· · · · · · · · · · · · · · · · · · ·		
NAME: DELUCA	-				
MAP/LOT: 0027				EREST BEGINS ON 05/16/2024 UE DATE AMOUNT DUE AMOUNT	
				UEDATE AMOUNTDUE AMOUNT	PAID

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

05/15/2024

DUE DATE

11/15/2023

\$59.81

\$59.82

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

2024 REAL ESTATE TAX BILL ACCOUNT: 002251 RE NAME: DELUCA, SANDRA & MAP/LOT: 0027-0010-0029 LOCATION: 39 PATIO PARK LANE ACREAGE: 0.00

LOCATION: 39 PATIO PARK LANE

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ACREAGE: 0.00



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$341,400.00
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	\$0.00
NET ASSESSMENT	\$416,900.00
CALCULATED TAX	\$5,732.38
TOTAL TAX	\$5,732.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,732.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2130 DEMAREST, JONATHAN R 2547 WESTLAKE AVE OCEANSIDE, NY 11572-2423

ACCOUNT: 004738 RE MIL RATE: \$13.75 LOCATION: 83 WOOD ROAD BOOK/PAGE: B38878P271 ACREAGE: 1.45 MAP/LOT: 0054-0014-0002

FIRST HALF DUE:	\$2,866.1
SECOND HALF DUE:	\$2,866.1

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,848.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,664.71	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$219.55</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,732.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004738 RE NAME: DEMAREST, JONATHAN R MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD ACREAGE: 1.45

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004738 RE NAME: DEMAREST, JONATHAN R MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD ACREAGE: 1.45 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$72,100.00
BUILDING VALUE	\$222,800.00
TOTAL: LAND & BLDG	\$294,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$294,900.00
CALCULATED TAX	\$4,054.88
TOTAL TAX	\$4,054.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,054.88

S182755 P0 - 10f1 DEMARIS NOAH J & DEMARIS SARAH

411 MAIN ST GORHAM, ME 04038-1311

2131

ACCOUNT: 001044 RE MIL RATE: \$13.75 LOCATION: 411 MAIN STREET BOOK/PAGE: B37289P228 ACREAGE: 0.66 MAP/LOT: 0109-0007

FIRST HALF DUE: \$2,027.44 SECOND HALF DUE: \$2,027.44

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SCHOOL	\$2,592.28	63.93%	In person payments may be made during the following hours:
COUNTY	\$155.30	3.83%	M-Th 7:00am - 5:00pm
COUNTI	<u>\$155.50</u>	5.05 /0	
			TOWN OF GORHAM
TOTAL	\$4,054.88	100.00%	TAX COLLECTOR
101/LE	φ-,00-1.00	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1.000.00		GORHAM, ME 04038-1737
		1	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001044 RE NAME: DEMARIS NOAH J & MAP/LOT: 0109-0007 LOCATION: 411 MAIN STREET ACREAGE: 0.66



**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 001044 RE NAME: DEMARIS NOAH J & MAP/LOT: 0109-0007 LOCATION: 411 MAIN STREET ACREAGE: 0.66

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$202,300.00
BUILDING VALUE	\$363,300.00
TOTAL: LAND & BLDG	\$565,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$565,600.00
CALCULATED TAX	\$7,777.00
TOTAL TAX	\$7,777.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,777.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2132</sup> DEMELLO JENNIFER LYNNE & ABRAMSON DIANE ELIZABETH 3 OLD DYNAMITE WAY GORHAM, ME 04038-1573

ACCOUNT: 007277 RE MIL RATE: \$13.75 LOCATION: 3 OLD DYNAMITE WAY BOOK/PAGE: B34339P181 ACREAGE: 0.45 MAP/LOT: 0030-0018-0029

FIRST HALF DUE:	\$3,888.50
SECOND HALF DUE:	\$3.888.50

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$2,507.30	32.24%
SCHOOL	\$4,971.84	63.93%
COUNTY	<u>\$297.86</u>	<u>3.83%</u>
TOTAL	\$7,777.00	100.00%
Based on \$13.75 per \$	1 000 00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007277 RE NAME: DEMELLO JENNIFER LYNNE & MAP/LOT: 0030-0018-0029 LOCATION: 3 OLD DYNAMITE WAY ACREAGE: 0.45

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007277 RE NAME: DEMELLO JENNIFER LYNNE & MAP/LOT: 0030-0018-0029 LOCATION: 3 OLD DYNAMITE WAY 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 \$3,888.50



S182755 P0 - 1of1 - M2

<sup>2133</sup> DEMERS EMILE G JR 127 GRAY RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,910.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,910.50
CALCULATED TAX	\$3,910.50
NET ASSESSMENT	\$284,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$309,400.00
BUILDING VALUE	\$203,600.00
LAND VALUE	\$105,800.00

ACCOUNT: 002616 RE MIL RATE: \$13.75

GORHAM, ME 04038-2607

**DEMERS RUTH ELLEN HAMBLEN &** 

LOCATION: 127 GRAY ROAD BOOK/PAGE: B9915P249

**ACREAGE: 5.38** MAP/LOT: 0046-0001

FIRST HALF DUE:	\$1,955.25
SECOND HALE DUE	\$1 955 25

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MUNICIPAL	\$1,260.75	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,499.98	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$149.77</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,910.50	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002616 RE NAME: DEMERS RUTH ELLEN HAMBLEN & MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD ACREAGE: 5.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002616 RE NAME: DEMERS RUTH ELLEN HAMBLEN & MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD ACREAGE: 5.38

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



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S182755 P0 - 1of1 - M2

<sup>2134</sup> DEMERS EMILE G JR 127 GRAY RD

ACCOUNT: 003652 RE

LOCATION: GRAY ROAD BOOK/PAGE: B10585P339

MIL RATE: \$13.75

GORHAM, ME 04038-2607

**DEMERS RUTH ELLEN HAMBLEN &** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 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

FIRST HALF DUE: \$472.32 SECOND HALF DUE:

\$472.31

TAXPAYER'S NOTICE

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**ACREAGE: 7.00** 

MAP/LOT: 0026-0001

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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	G DISTRIBUTI	NC
MUNICIPAL	\$304.55	32.24%
SCHOOL	\$603.90	63.93%
COUNTY	<u>\$36.18</u>	<u>3.83%</u>
TOTAL	\$944.63	100.00%
Based on \$13.75 per \$1,000	0.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003652 RE NAME: DEMERS RUTH ELLEN HAMBLEN & MAP/LOT: 0026-0001 LOCATION: GRAY ROAD ACREAGE: 7.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003652 RE NAME: DEMERS RUTH ELLEN HAMBLEN & MAP/LOT: 0026-0001 LOCATION: GRAY ROAD ACREAGE: 7.00

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2023 \$472.32

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BHAM, NP

2135 DEMSKI THOMAS J 75 FILES RD

ACCOUNT: 005138 RE

LOCATION: 75 FILES ROAD BOOK/PAGE: B35625P242

MIL RATE: \$13.75

GORHAM, ME 04038-2114

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$184,900.00
TOTAL: LAND & BLDG	\$261,100.00
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	\$236,100.00
CALCULATED TAX	\$3,246.38
TOTAL TAX	\$3,246.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,246.38

FIRST HALF DUE: \$1,623.19 SECOND HALF DUE: \$1,623.19

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ACREAGE: 1.54

MAP/LOT: 0074-0016

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,046.63	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,075.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$124.34</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,246.38	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005138 RE NAME: DEMSKI THOMAS J MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD ACREAGE: 1.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005138 RE NAME: DEMSKI THOMAS J MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD ACREAGE: 1.54

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$1,623.19 11/15/2023

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TARDIF JAIME M 45 WILSON RD

ACCOUNT: 003228 RE

MIL RATE: \$13.75

2136

**DENHAM JONATHAN ROGER &** 

GORHAM, ME 04038-2446

LOCATION: 45 WILSON ROAD BOOK/PAGE: B38234P296

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$7,288.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,288.88
CALCULATED TAX	\$7,288.88
NET ASSESSMENT	\$530,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$555,100.00
BUILDING VALUE	\$368,800.00
LAND VALUE	\$186,300.00

FIRST HALF DUE: SECOND HALF DUE:

\$3,644.44 \$3,644.44

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**ACREAGE: 14.02** 

MAP/LOT: 0091-0008

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,349.93	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,659.78	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$279.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,288.88	100.00%	TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003228 RE NAME: DENHAM JONATHAN ROGER & MAP/LOT: 0091-0008 LOCATION: 45 WILSON ROAD ACREAGE: 14.02

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003228 RE NAME: DENHAM JONATHAN ROGER & MAP/LOT: 0091-0008 LOCATION: 45 WILSON ROAD ACREAGE: 14.02

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,644.44 11/15/2023

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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$162,200.00
BUILDING VALUE	\$494,100.00
TOTAL: LAND & BLDG	\$656,300.00
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	\$631,300.00
CALCULATED TAX	\$8,680.38
STABILIZED TAX	\$8,112.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,112.21

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2137 DENISON CHRISTOPHER ROBERT & DENISON WENDY WHITING 22 VALLEY VIEW DR GORHAM, ME 04038-2545

ACCOUNT: 002210 RE MIL RATE: \$13.75 LOCATION: 22 VALLEY VIEW DRIVE BOOK/PAGE: B35437P311 ACREAGE: 1.50 MAP/LOT: 0043A-0017-0028

FIRST HALF DUE:	\$4,056.11
SECOND HALE DUE	\$4 056 10

## TAXPAYER'S NOTICE

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CURRENT B		ON	
MUNICIPAL	\$2,615.38	32.24%	
SCHOOL	\$5,186.14	63.93%	
COUNTY	<u>\$310.70</u>	<u>3.83%</u>	
TOTAL	\$8,112.21	100.00%	
	. ,	100.0070	
Based on \$13.75 per \$1,000.00			

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002210 RE NAME: DENISON CHRISTOPHER ROBERT & MAP/LOT: 0043A-0017-0028 LOCATION: 22 VALLEY VIEW DRIVE ACREAGE: 1.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002210 RE NAME: DENISON CHRISTOPHER ROBERT & MAP/LOT: 0043A-0017-0028 LOCATION: 22 VALLEY VIEW DRIVE ACREAGE: 1.50

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,100.00
BUILDING VALUE	\$207,200.00
TOTAL: LAND & BLDG	\$309,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$309,300.00
CALCULATED TAX	\$4,252.88
TOTAL TAX	\$4,252.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,252.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2138 DENNETT RYAN M & DENNETT DEVONSHIRE A 15 MARY ANN DR GORHAM, ME 04038-1150

ACCOUNT: 007104 RE MIL RATE: \$13.75 LOCATION: 15 MARYANN DRIVE BOOK/PAGE: B34524P322 ACREAGE: 0.97 MAP/LOT: 0022-0004-0703

FIRST HALF DUE:	\$2,126.44
SECOND HALF DUE:	\$2,126,44

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TOTAL	\$4,252.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007104 RE NAME: DENNETT RYAN M & MAP/LOT: 0022-0004-0703 LOCATION: 15 MARYANN DRIVE ACREAGE: 0.97



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007104 RE NAME: DENNETT RYAN M & MAP/LOT: 0022-0004-0703 LOCATION: 15 MARYANN DRIVE ACREAGE: 0.97

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,126.44

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2139 DENNIS SHANNON & DENNIS ANDREW 11 LOMBARD ST GORHAM, ME 04038-1400

ACCOUNT: 004161 RE MIL RATE: \$13.75 LOCATION: 11 LOMBARD STREET BOOK/PAGE: B34282P233 ACREAGE: 0.41 MAP/LOT: 0105-0003

FIRST HALF DUE: \$2,802.25 SECOND HALF DUE: \$2,802.25

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,806.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,582.96	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$214.65</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,604.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004161 RE NAME: DENNIS SHANNON & MAP/LOT: 0105-0003 LOCATION: 11 LOMBARD STREET ACREAGE: 0.41



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004161 RE NAME: DENNIS SHANNON & MAP/LOT: 0105-0003 LOCATION: 11 LOMBARD STREET ACREAGE: 0.41

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,802.25



	NFORMATION
LAND VALUE	\$112,600.00
BUILDING VALUE	\$320,000.00
TOTAL: LAND & BLDG	\$432,600.00
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	\$407,600.00
CALCULATED TAX	\$5,604.50
TOTAL TAX	\$5,604.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,604.50

TOWN OA * CONTONT *
MAM, MY



#### 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

2140 DENNISON LEE & GERRY
 314 GLOUCESTER BLVD
 SUN CITY CENTER, FL 33573-7323

ACCOUNT: 067140 RE MIL RATE: \$13.75 LOCATION: 47 BATES STREET BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-E05

FIRST HALF DUE:	\$64.63
SECOND HALF DUE:	\$64.62

## TAXPAYER'S NOTICE

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

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

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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		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$41.67	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$82.63	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$129.25	100.00%	TAX COLLECTOR
TOTAL	ψ120.20	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067140 RE NAME: DENNISON LEE & GERRY MAP/LOT: 0007-0001-E05 LOCATION: 47 BATES STREET ACREAGE: 0.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 067140 RE NAME: DENNISON LEE & GERRY MAP/LOT: 0007-0001-E05 LOCATION: 47 BATES STREET ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN ON
60 974 1764 NP
PHAM, MA

2141

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$95,400.00
\$548,600.00
\$644,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$644,000.00
\$8,855.00
\$8,855.00
\$0.00
\$8,855.00

ACCOUNT: 006242 RE MIL RATE: \$13.75 LOCATION: 185 BARSTOW ROAD BOOK/PAGE: B32427P140

DENSMORE III ROGER E

185 BARSTOW RD GORHAM, ME 04038-2306

> ACREAGE: 2.08 MAP/LOT: 0089-0064-0001

FIRST HALF DUE:	\$4,427.50
SECOND HALF DUE:	\$4,427.50

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
/UNICIPAL	\$2,854.85	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$5,661.00	63.93%	In person payments may be made during the following hours
UNTY	<u>\$339.15</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$8,855.00	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
sed on \$13.75 per	<sup>.</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006242 RE NAME: DENSMORE III ROGER E MAP/LOT: 0089-0064-0001 LOCATION: 185 BARSTOW ROAD ACREAGE: 2.08

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006242 RE NAME: DENSMORE III ROGER E MAP/LOT: 0089-0064-0001 LOCATION: 185 BARSTOW ROAD ACREAGE: 2.08 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 \$4,427.50

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$216,500.00
TOTAL: LAND & BLDG	\$292,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$292,400.00
CALCULATED TAX	\$4,020.50
TOTAL TAX	\$4,020.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,020.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2142 DENSMORE THEODORE W & DENSMORE KERRI J 110 BURNHAM RD GORHAM, ME 04038-1903

ACCOUNT: 004688 RE MIL RATE: \$13.75 LOCATION: 110 BURNHAM ROAD BOOK/PAGE: B22667P198 ACREAGE: 1.50 MAP/LOT: 0003-0003-0008

FIRST HALF DUE:	\$2,010.25
SECOND HALE DUE	\$2 010 25

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
JNICIPAL	\$1,296.21	32.24%	Please make check or money order payable to TOWN OF GORHAM
JOL	\$2,570.31	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$153.99</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$4,020.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004688 RE NAME: DENSMORE THEODORE W & MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004688 RE NAME: DENSMORE THEODORE W & MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM 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 \$2,010.25

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737			<sup>(5)</sup> 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION		
Aram, Mr	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$78,600.00	
			BUILDING VALUE	\$349,500.00	
			TOTAL: LAND & BLDG	\$428,100.00	
	THIS IS THE ONLY BILL		OTHER	\$0.00	
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00	
			FURNITURE & FIXTURES	\$0.00	
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00	
0.02.001.0			TOTAL PER. PROPERTY	\$0.00	
DEPANFILIS J	OSEPH M &		EXEMPTIONS	\$25,000.00	
<sup>2143</sup> DEPANFILIS S	=		NET ASSESSMENT	\$403,100.00	
26 JORDAN D GORHAM, ME			CALCULATED TAX	\$5,542.63	
			TOTAL TAX	\$5,542.63	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE_	\$5,542.63	
ACCOUNT: 00655	6 RE	ACREAGE: 1.85			
MIL RATE: \$13.75	; ;	MAP/LOT: 0054-0016-0312	FIRST HALF DUE:	\$2,771.32	
LOCATION: 26 JO BOOK/PAGE: B38			SECOND HALF DUE:	\$2,771.31	
	5510F201	TAXPAYER'S NOTICE			

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,786.94 \$3,543.40 <u>\$212.28</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$5,542.63 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006556 RE NAME: DEPANFILIS JOSEPH M & MAP/LOT: 0054-0016-0312 LOCATION: 26 JORDAN DRIVE ACREAGE: 1.85

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006556 RE NAME: DEPANFILIS JOSEPH M & MAP/LOT: 0054-0016-0312 LOCATION: 26 JORDAN DRIVE ACREAGE: 1.85



TOWN OF GORHAM			(5)
75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL EST CURRENT BILLING INF	
Fiscal year July 1, 2023 to June 30, 2024			
			\$0.00
			\$35,600.00
THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$35,600.00
YOU WILL RECEIVE		OTHER	\$0.00
TOU WILL RECEIVE			\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
		TOTAL PER. PROPERTY	\$0.00
DEPREZ DANIEL &		EXEMPTIONS	\$25,000.00
<sup>2144</sup> DEPREZ KELLY 34 MAPLE DR		NET ASSESSMENT	\$10,600.00
GORHAM, ME 04038-4032		CALCULATED TAX	\$145.75
		TOTAL TAX	\$145.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$145.75
ACCOUNT: 001218 RE	ACREAGE: 0.00		
MIL RATE: \$13.75	MAP/LOT: 0015-0007-0204	FIRST HALF DUE:	\$72.88
LOCATION: 34 MAPLE DRIVE		SECOND HALF DUE:	\$72.87
BOOK/PAGE: BXXXPXX			
	- TAXPAYER'S NOTICE -		
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/20 Notice is hereby given that your county, school and municipal tax is of 2024. You have the option to pay the entire amount by 11/15/2023 or will be charged on the first installment at an annual rate of 8% from 1 statute, the ownership and taxable valuation of all real and personal j your real estate since April 1, 2023, <u>it is your obligation to forward</u> Without State Aid to Education, Homestead Exemption Reimbur been 69.3% higher.	tue by 11/15/2023. This is the ONLY bill you will you may pay in two installments, the first paym 1/16/2023. Interest will be charged on the Secc property subject to taxation, shall be fixed as of this bill to the current property owners. sement, BETE Reimbursement and State Re	nent by 11/15/2023 and the second payment by 05/ ond installment at an annual rate of 8% from 05/16/2 April 1st. For this tax bill, that date is April 1, 2023.	15/2024. Interest 2024. As per state

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CURRENT BILLING		NC
MUNICIPAL	\$46.99	32.24%
SCHOOL	\$93.18	63.93%
COUNTY	<u>\$5.58</u>	<u>3.83%</u>
TOTAL	\$145.75	100.00%
Based on \$13.75 per \$1,000	0.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001218 RE NAME: DEPREZ DANIEL & MAP/LOT: 0015-0007-0204 LOCATION: 34 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001218 RE NAME: DEPREZ DANIEL & MAP/LOT: 0015-0007-0204 LOCATION: 34 MAPLE DRIVE ACREAGE: 0.00

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TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	,	2024 REAL ES CURRENT BILLING IN	(5) TATE TAX BILL FORMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$147,000.00
		BUILDING VALUE	\$271,300.00
		TOTAL: LAND & BLDG	\$418,300.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 10f1		MISCELLANEOUS	\$0.00
3102733 F0 - 1011		TOTAL PER. PROPERTY	\$0.00
DEPRIMO ADAM R &		EXEMPTIONS	\$25,000.00
<sup>2145</sup> EDWARDS MEGAN		NET ASSESSMENT	\$393,300.00
15 VERANDA DR GORHAM, ME 04038-1843		CALCULATED TAX	\$5,407.88
		TOTAL TAX	\$5,407.88
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$5,407.88
ACCOUNT: 001769 RE	ACREAGE: 1.07		
MIL RATE: \$13.75	MAP/LOT: 0027-0014-0004	FIRST HALF DU	E: \$2,703.94
LOCATION: 15 VERANDA DRIVE BOOK/PAGE: B38579P189		SECOND HALF DU	E: \$2,703.94

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

CURRENT BILLING DISTRIBUTION	

MUNICIPAL SCHOOL	\$1,743.50 \$3,457.26	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$207.12</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$5,407.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001769 RE NAME: DEPRIMO ADAM R & MAP/LOT: 0027-0014-0004 LOCATION: 15 VERANDA DRIVE ACREAGE: 1.07



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001769 RE NAME: DEPRIMO ADAM R & MAP/LOT: 0027-0014-0004 LOCATION: 15 VERANDA DRIVE ACREAGE: 1.07

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CONN CONN CONN CONN CONN CONN CONN CONN	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL ES CURRENT BILLING IN	(5) TATE TAX BILL FORMATION
Fi	iscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$103,000.00
			BUILDING VALUE	\$372,200.00
			TOTAL: LAND & BLDG	\$475,200.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182755 FU - 1011			TOTAL PER. PROPERTY	\$0.00
DERICE MATTHE	W ALEC		EXEMPTIONS	\$0.00
<sup>2146</sup> 61 MURRAY DR	-		NET ASSESSMENT	\$475,200.00
GORHAM, ME 040	38-4104		CALCULATED TAX	\$6,534.00
			TOTAL TAX	\$6,534.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$6,534.00
ACCOUNT: 007068 RE	E	ACREAGE: 3.07		
MIL RATE: \$13.75		MAP/LOT: 0083-0011-0207	FIRST HALF DU	E: \$3,267.00
LOCATION: 61 MURF BOOK/PAGE: B38116			SECOND HALF DUI	E: \$3,267.00

## 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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,106.56	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,177.19	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$250.25</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,534.00	100.00%	
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 007068 RE NAME: DERICE MATTHEW ALEC MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE ACREAGE: 3.07



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007068 RE NAME: DERICE MATTHEW ALEC MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE ACREAGE: 3.07

**INTEREST BEGINS ON 11/16/2023** 

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

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,267.00

Aram, Mr	Fiscal year July 1, 2023 to June 30, 202	24			<b>\$110,000,0</b>
				LAND VALUE	\$112,800.0
				BUILDING VALUE	\$231,500.0
				TOTAL: LAND & BLDG	\$344,300.0
	THIS IS THE ONLY BILL			OTHER	\$0.0
	YOU WILL RECEIVE			MACHINERY & EQUIPMEN	IT \$0.0
				<b>FURNITURE &amp; FIXTURES</b>	\$0.0
				MISCELLANEOUS	\$0.0
S182755 P0 - 1of1				TOTAL PER. PROPERTY	\$0.0
				EXEMPTIONS	\$25,000.0
DERMODY TIM				NET ASSESSMENT	\$319,300.0
263 DINGLEY S				CALCULATED TAX	\$4,390.3
GORHAM, ME (	04038-2169			TOTAL TAX	\$4,390.3
				LESS PAID TO DATE	\$0.0
				TOTAL DUE	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	JKE				
<b>11L RATE:</b> \$13.75	DINGLEY SPRING ROAD	WAP/LUT: ()	075-0008-0003	FIRST HALF SECOND HALF	. ,
BOOK/PAGE: B26				SECOND HALI	DOL. $\phi 2, 195.13$
DEG.	2101 210				
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		— IAXH	PAYER'S NOTICE		
For information regard This bill is for the current the Finance Office at a After eight months and overpayments will be a receipt is desired,	(207) 222-1610, or by email at taxinforequest d no later than one year from the date of co considered a prepayment and will be applie <b>Ider pays your taxes, please review and f</b> please send a self-addressed, stamped en	ot included. To de st@gorham.me.us mmitment, which w d to next year's tay prward a copy of velope with your page	termine past due amounts or to vas September 14, 2023 a lien k bill. your bill to them immediately	p receive information regarding payments an will be placed on all property for which taxes	
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For information regard This bill is for the curre the Finance Office at u After eight months and overpayments will be i f your mortgage hol f a receipt is desired, All taxes delinquent as s of September 14, 2 To join the Town's em CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$13. 2024 REAL EST, ACCOUNT: 0057	ent fiscal year only, past due amounts are n (207) 222-1610, or by email at taxinforeques d no later than one year from the date of co considered a prepayment and will be applie lider pays your taxes, please review and fr please send a self-addressed, stamped em s of June 30, 2024, will be published in the J 2023 The Town of Gorham has outstanding nail list, go to the Town's website at WWW.O <b>ENTT BILLING DISTRIBUTION</b> \$1,415.46 \$2,806.77 <u>\$168.15</u> \$4,390.38 .75 per \$1,000.00 ATE TAX BILL 700 RE	ot included. To de st@gorham.me.us mmitment, which v d to next year's tax orward a copy of velope with your pa Annual Report. bonded indebtedr GORHAM-ME.ORC 32.24% 63.93% <u>3.83%</u> 100.00%	termine past due amounts or to vas September 14, 2023 a lien k bill. <b>your bill to them immediately</b> ayment. ress in the amount of \$33,837, G, select subscribe. PI In person	will be placed on all property for which taxes will be placed on all property for which taxes <b>EMITTANCE INSTRUCTIONS</b> ease make check or money order payable to <i>TOWN OF GORHAM</i> a payments may be made during the following M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b> TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	s remain unpaid. Any
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**TOWN OF GORHAM** 

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

(5)

2024 REAL ESTATE TAX BILL

**CURRENT BILLING INFORMATION** 

	TOWN OK
99 1764 NAS	OB 1764 NA

2148

DEROCHE PAMELA

9 MAPLE RIDGE RD GORHAM, ME 04038-2285

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,898.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,898.13
CALCULATED TAX	\$3,898.13
NET ASSESSMENT	\$283,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$283,500.00
BUILDING VALUE	\$203,200.00
LAND VALUE	\$80,300.00

ACCOUNT: 001532 RE MIL RATE: \$13.75 LOCATION: 9 MAPLE RIDGE ROAD BOOK/PAGE: B16291P078 ACREAGE: 0.47 MAP/LOT: 0084-0018-0302

FIRST HALF DUE:	\$1,949.07
SECOND HALF DUE:	\$1,949.06

## 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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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			REMITTANCE INSTRUC
MUNICIPAL	\$1,256.76	32.24%	Please make check or money order payable TOWN OF GORHAM
SCHOOL	\$2,492.07	63.93%	In person payments may be made during the following h
COUNTY	<u>\$149.30</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,898.13	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	JL	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001532 RE NAME: DEROCHE PAMELA MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD ACREAGE: 0.47



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001532 RE NAME: DEROCHE PAMELA MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD ACREAGE: 0.47

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,949.07

24 SANBORN ST

GORHAM, ME 04038-2229

2149

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$291,800.00
TOTAL: LAND & BLDG	\$367,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$367,100.00
CALCULATED TAX	\$5,047.63
TOTAL TAX	\$5,047.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,047.63

ACCOUNT: 000530 RE MIL RATE: \$13.75 LOCATION: 24 SANBORN STREET BOOK/PAGE: B35822P150

DEROCHER NATHAN D & REBECCA S

**ACREAGE: 0.50** MAP/LOT: 0081-0011

FIRST HALF DUE:	\$2,523.82
SECOND HALF DUE:	\$2.523.81

## TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	\$1,627.36 \$2,226.05	32.24%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$3,226.95 \$193.32	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per	\$5,047.63 • \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000530 RE NAME: DEROCHER NATHAN D & REBECCA S MAP/LOT: 0081-0011 LOCATION: 24 SANBORN STREET ACREAGE: 0.50



\$2,523.82

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

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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: 000530 RE NAME: DEROCHER NATHAN D & REBECCA S MAP/LOT: 0081-0011 LOCATION: 24 SANBORN STREET ACREAGE: 0.50

(5)

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2023

TOWN OX * CONTROL * HIN * HI
08-1764 MAS



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$230,100.00
TOTAL: LAND & BLDG	\$339,400.00
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	\$308,400.00
CALCULATED TAX	\$4,240.50
TOTAL TAX	\$4,240.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,240.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2150 DEROY GARY E & DEROY PATRICIA D 11 BEAR RUN GORHAM, ME 04038-2342

ACCOUNT: 001484 RE MIL RATE: \$13.75 LOCATION: 11 BEAR RUN BOOK/PAGE: B9168P1 ACREAGE: 1.94 MAP/LOT: 0087-0017-0004

FIRST HALF DUE:	\$2,120.25
SECOND HALF DUE:	\$2.120.25

## TAXPAYER'S NOTICE

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

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

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

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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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 BI		N
MUNICIPAL	\$1,367.14	32.24%
SCHOOL	\$2,710.95	63.93%
COUNTY	<u>\$162.41</u>	<u>3.83%</u>
TOTAL	\$4,240.50	100.00%
Based on \$13.75 per \$	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001484 RE NAME: DEROY GARY E & MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN ACREAGE: 1.94



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2024 REAL ESTATE TAX BILL ACCOUNT: 001484 RE NAME: DEROY GARY E & MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN ACREAGE: 1.94

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,120.25

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**DESANCTIS DINO &** 

DESANCTIS MIA 139 QUINCY DR

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$133,400.00
BUILDING VALUE	\$280,200.00
TOTAL: LAND & BLDG	\$413,600.00
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	\$388,600.00
CALCULATED TAX	\$5,343.25
TOTAL TAX	\$5,343.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,343.25

ACCOUNT: 006106 RE MIL RATE: \$13,75

MIL RATE: \$13.75 LOCATION: 139 QUINCY DRIVE BOOK/PAGE: B23016P186

GORHAM, ME 04038-1995

ACREAGE: 0.51 MAP/LOT: 0117-0042

FIRST HALF DUE: \$2,671.63 SECOND HALF DUE: \$2,671.62

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,722.66	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,415.94	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$204.65</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,343.25	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006106 RE NAME: DESANCTIS DINO & MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE ACREAGE: 0.51

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006106 RE NAME: DESANCTIS DINO & MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE ACREAGE: 0.51 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 \$2,671.63

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215 BUCK ST GORHAM, ME 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$235,500.00
TOTAL: LAND & BLDG	\$325,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$325,500.00
CALCULATED TAX	\$4,475.63
TOTAL TAX	\$4,475.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,475.63

ACCOUNT: 006845 RE MIL RATE: \$13.75 LOCATION: 215 BUCK STREET BOOK/PAGE: B36728P140

ACREAGE: 1.38 MAP/LOT: 0079-0003-0001

FIRST HALF DUE:	\$2,237.82
SECOND HALF DUE:	\$2,237.81

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## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$1,442.94	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,861.27	63.93%	In person payments may be made during the following hours:
COUNTY	\$171.42	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,475.63	100.00%	TAX COLLECTOR
TOTAL	\$4,475.05	100.00%	75 SOUTH ST STE 1
Based on \$1	13.75 per \$1,000.00		GORHAM, ME 04038-1737
<i>\</i>	-		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006845 RE NAME: DESCART SERGIO MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET ACREAGE: 1.38



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006845 RE NAME: DESCART SERGIO MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET ACREAGE: 1.38

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







### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$315,500.00
TOTAL: LAND & BLDG	\$405,700.00
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	\$380,700.00
CALCULATED TAX	\$5,234.63
STABILIZED TAX	\$4,892.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,892.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2153 DESCHAMBEAULT ALICE S & DESCHAMBEAULT THEODORE E 1 MARION ST GORHAM, ME 04038-2227

ACCOUNT: 001499 RE MIL RATE: \$13.75 LOCATION: 1 MARION STREET BOOK/PAGE: B24346P61 ACREAGE: 1.40 MAP/LOT: 0080-0023-0014

FIRST HALF DUE:	\$2,446.00
SECOND HALF DUE:	\$2.446.00

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COUNTY	<u>\$187.36</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,892.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001499 RE NAME: DESCHAMBEAULT ALICE S & MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001499 RE NAME: DESCHAMBEAULT ALICE S & MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET ACREAGE: 1.40



TOTAL DATE       2024 REAL 6571ET ETA 611.         THUS IS THE ONLY BILL YOU WILL RECEIVE       SUM         UNDERFORMANCE       SUM         UNDERFORMENT       SUM <th>TOWN OK</th> <th>TOWN OF GO</th> <th>ORHAM</th> <th></th> <th></th> <th>(5)</th>	TOWN OK	TOWN OF GO	ORHAM			(5)	
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THIS IS THE ONLY BILL YOU WILL RECEIVE     OTHER     Social Microsoftware       DEBROGER PAUL R & DEBROGER PAUL R & D					BUILDING VALUE	\$38,000.00	
YOU WILL RECEIVE         MACHINERY & EQUIPMENT FUNNTURE & FIXTURES 30.00           SINTRE PP. 101         MACHINE & A FIXTURES 30.00           DESPOSSES FAUL R & OGRHAM, ME 04058-1561         SINTRE PP. 101           DESPOSSES FAUL R & OGRHAM, ME 04058-1561         SINTRE PP. 101           CCOUNT: 000249 RE MIRATE: \$3.75 COCUMPT: 000249 RE MIRATE: \$4.81 COCUMPT: 000249 RE MIRATE: 0000 COCUMPT: 000249 RE MIRATE: 0000 COCUMPT: 000249 RE MIRATE: 0000 COCUMPT: 000249 RE MIRATE: 0000 COCUMPT: 000249 RE MIRATE: 00000 COCUMPT: 000249 RE MIRATE: 000000 COCUMPT: 000249 RE MIRATE: 0000000 COCUMPT: 000249 RE MIRATE: 0000000 COCUMPT: 000249 RE MIRATE: 0000000 C					TOTAL: LAND & BLDG	\$38,000.00	
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SUBJECT 1         TOTAL PER. PROPERTY         \$3.000           MD DESPOSESE PAUL R & DESPOSESE PAUL R & CORHAM. ME 04038-1561         TOTAL PER. PROPERTY         \$3.000, 00           Net DESPOSESE PAUL R & GORHAM. ME 04038-1561         CACULATED TAX         \$3.000, 00           COCHAM. ME 04038-1561         CACULATED TAX         \$3.000, 00           COCATION: 11 PATID PARK LANE         SECOND HALF DUE:         \$48.13           SOCOND HALF DUE:         \$48.12         SECOND HALF DUE:         \$48.12           SOCOND HALF DUE:         \$48.12         SECOND HALF DUE:         \$4					FURNITURE & FIXTURES		
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ACCOUNT: 003249 RE ML RAT: \$13.75       ACREAGE: 0.00 MAP/LOT: 0027-0010-0009       FIRST HALF DUE:       \$48.13         CACTION: 11 PATIO PARK LANE       SECOND HALF DUE:       \$48.13         BOOK/PAGE:       TAXPAYERS NOTICE         INTEREST AT #% PER ANNUM BEGNS 11/16/2023 AND 67/67024       MAP/LOT: 0027-0010-0009       FIRST HALF DUE:       \$48.13         Note is instring on the your county, string 2023 AND 67/67024       Map/Lot: 0027-0010-0009       Fire of the instring on the your county and page in two installments, the fire gayment by 11/15/2023 AND 67/67024       App state         With be charged from the your county, string 2023 AND 67/67024       App state       App state       App state         With be charged from the your county, string 2023 AND 67/67024       App state       App state       App state         With be charged from the your county and your may page in two installments, the fire gayment by 11/15/2023 App state       App state         Your well be charged from the your county and your well be state       App state       App state         Your well be charged from the your county and your well be state       App state       App state         Your well be charged from the your county and your well be state       App state       App state         Your well be state       App state       App state       App state         Your well be state       App state       App state <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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OCATION: 11 PATIO PARK LANE     \$48.12       BOOK PAGE     CAXPAYERS       INTEREST AT PAY PER ANNUM BEGNS 11/6/022 AND 05/0204     TAXPAYERS       Marcia his includy gives this your coording school and multiple tais is due by 11/5/2023. This is the OAU Y bill you will necelves. This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). This bill covers fitted period. July, 2,023 through June 30, 2023 (June and School Covers). July, 2023 (June and July, 2023 (June 2023 (June and July, 2023 July, 2023 (June and July, 202							
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MUNICIPAL       \$31.03       32.24%       Please make check or money order payable to TOWN OF GORHAM         SCHOOL       \$61.53       63.93%       In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:         COUNTY       \$33.69       3.83%       In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:         TOTAL       \$96.25       100.00%       Both Tax Collectors 75 SOUTH ST STE 1         Based on \$13.75 per \$1,000.00       GORHAM, ME 04038-1737         TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         2024 REAL ESTATE TAX BILL         ACCOUNT: 003249 RE         NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009         LOCATION: 11 PATIO PARK LANE         ACCOUNT: 003249 RE         NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009         LOCATION: 11 PATIO PARK LANE         ACCOUNT: 003249 RE         NAME: DESFOSSES PAUL R & MOUNT DUE AMOUNT PAID         NON OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         ACCOUNT: 003249 RE         NAME: DESFOSSES PAUL R & MOUNT PAID         NAME: DESFOSSES PAUL R & MOUNT PAID         NAME: DESFOSSES PAUL R & MOUNT PAID         NAM	overpayments will be <b>If your mortgage he</b> If a receipt is desired All taxes delinquent As of September 14 To join the Town's e	e considered a prepayment and older pays your taxes, please d, please send a self-addressed as of June 30, 2024, will be pul , 2023 The Town of Gorham ha mail list, go to the Town's webs	d will be applied to review and forw d, stamped envelo blished in the Anr as outstanding bo site at WWW.GO	o next year's tax bill. vard a copy of your bill to them immediately. pope with your payment. hual Report. nded indebtedness in the amount of \$33,837,615. RHAM-ME.ORG, select subscribe.	.00.	n unpaid. Any	
Individing AL       \$31.03       32.247/8       Town of GORHAM         SCHOOL       \$61.53       63.93%       In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:         COUNTY       \$36.9       3.83%         TOTAL       \$96.25       100.00%         Based on \$13.75 per \$1,000.00       TOWN of GORHAM, ME 04038-1737         2024 REAL ESTATE TAX BILL       Town of GORHAM, 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         2024 REAL ESTATE TAX BILL       Town of GORHAM, 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         2024 REAL ESTATE TAX BILL       Town of GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         2024 REAL ESTATE TAX BILL       O5/15/2024       \$48.12         ACREAGE: 0.00       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         2024 REAL ESTATE TAX BILL       Town of GORHAM, 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         2024 REAL ESTATE TAX BILL       Town of GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         2024 REAL ES							
COUNTY       \$3.69       3.83%         TOTAL       \$96.25       100.00%         Based on \$13.75 per \$1,000.00       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         2024 REAL ESTATE TAX BILL       TOWN OF GORHAM, 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         2024 REAL ESTATE TAX BILL       TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         ACCOUNT: 003249 RE       INTEREST BEGINS ON 05/16/2024         MAP/LOT: 0027-0010-0009       DUE DATE AMOUNT DUE AMOUNT PAID         LOCATION: 11 PATIO PARK LANE       05/15/2024         ACREAGE: 0.00       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: 003249 RE       INTEREST BEGINS ON 11/16/2023         NAME: DESFOSSES PAUL R &       INTEREST BEGINS ON 11/16/2023         MAP/LOT: 0027-0010-0009       INTEREST BEGINS ON 11/16/2023         DUE DATE AMOUNT DUE AMOUNT PAID       11/15/2023         MAP/LOT: 11 PATIO PARK LANE       11/15/2023         ACREAGE: 0.00       11/15/2023		•		32.2470	TOWN OF GORHAM		
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TOTAL       \$96.25       100.00%         Based on \$13.75 per \$1,000.00       TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737         2024 REAL ESTATE TAX BILL ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009       TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737         LOCATION: 11 PATIO PARK LANE ACREAGE: 0.00       DUE DATE       AMOUNT DUE         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         2024 REAL ESTATE TAX BILL ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 003249 RE       TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737         2024 REAL ESTATE TAX BILL ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009       TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737         LOCATION: 11 PATIO PARK LANE       TOWN OF GORHAM, 75 SOUTH ST STE 1, GORHAM, ME 04038-1737         ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009       INTEREST BEGINS ON 11/1/6/2023         LOCATION: 11 PATIO PARK LANE       INTEREST BEGINS ON 11/1/6/2023         MAP/LOT: 1027-0010-0009       DUE DATE       AMOUNT DUE AMOUNT PAID         LOCATION: 11 PATIO PARK LANE       11/15/2023       \$48.13         ACREAGE: 0.00       Stational Amount DUE AMOUNT PAID	COUNTY	-	<u>\$3.69</u>	<u>3.83%</u>	5		
IOTAL       \$96.25       100.00%       75 SOUTH ST STE 1 GORHAM, ME 04038-1737         Based on \$13.75 per \$1,000.00       Town of gorham, 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: 003249 RE       INTEREST BEGINS ON 05/16/2024         MAP/LOT: 0027-0010-0009       DUE DATE       AMOUNT DUE         LOCATION: 11 PATIO PARK LANE       05/15/2024       \$48.12         ACREAGE: 0.00       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: 003249 RE       INTEREST BEGINS ON 11/16/2023         NAME: DESFOSSES PAUL R &       INTEREST BEGINS ON 11/16/2023         MAP/LOT: 0027-0010-0009       INTEREST BEGINS ON 11/16/2023         LOCATION: 11 PATIO PARK LANE       INTEREST BEGINS ON 11/16/2023         MAP/LOT: 0027-0010-0009       INTEREST BEGINS ON 11/16/2023         LOCATION: 11 PATIO PARK LANE       11/15/2023         ACREAGE: 0.00       \$48.13							
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2024 REAL ESTATE TAX BILL ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & INTEREST BEGINS ON 05/16/2024 MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACREAGE: 0.00	Based on \$1	3.75 per \$1,000.00		J	GORHAM, ME 04038-1737	J	
2024 REAL ESTATE TAX BILL ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACREAGE: 0.00 INTEREST BEGINS ON 11/16/2023 MAP/LOT: 0027-0010 AMOUNT PAID 11/15/2023 \$48.13	ACCOUNT: 003 NAME: DESFO MAP/LOT: 0027 LOCATION: 11	3249 RE SSES PAUL R & 7-0010-0009 PATIO PARK LANE	TOWN	INTER DU	REST BEGINS ON 05/16/2024 E DATE AMOUNT DUE AMOUN	T PAID	
ACCOUNT: 003249 RE NAME: DESFOSSES PAUL R & MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACREAGE: 0.00 IDEDITION: 11 PATIO PARK LANE ACREAGE: 0.00			PLEASE RE	MIT THIS PORTION WITH YOUR SECON	ND PAYMENT		
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ACREAGE: 0.00	LOCATION: 11			INTER	EST BEGINS ON 11/16/2023	T PAID	
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CONTRACTOR
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**TOWN OF GORHAM** 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737** Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$110,200.00
\$0.00
\$110,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$110,200.00
\$1,515.25
\$1,515.25
\$0.00
\$1,515.25

ACCOUNT: 006443 RE MIL RATE: \$13.75 LOCATION: 17 BOREAL DRIVE BOOK/PAGE: B37643P263

GORHAM, ME 04038-0452

2155 DESIGN BUILD ASSOCIATES OF MAINE INC PO BOX 452

ACREAGE: 1.06 MAP/LOT: 0035-0020-0008

FIRST HALF DUE:	\$757.63
SECOND HALF DUE:	\$757.62

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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 B	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$488.52 \$968.70 <u>\$58.03</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hour M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per	\$1,515.25 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

## 2024 REAL ESTATE TAX BILL ACCOUNT: 006443 RE NAME: DESIGN BUILD ASSOCIATES OF MAINE INC MAP/LOT: 0035-0020-0008 LOCATION: 17 BOREAL DRIVE ACREAGE: 1.06



LEAS	E REMIT	THIS PORT	ION WITH YO	OUR SECOND	PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006443 RE NAME: DESIGN BUILD ASSOCIATES OF MAINE INC MAP/LOT: 0035-0020-0008 LOCATION: 17 BOREAL DRIVE ACREAGE: 1.06

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$75,400.00
BUILDING VALUE	\$374,800.00
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

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DESJARDIN GARVIN A &** <sup>2156</sup> DESJARDIN TAMMY L 17 SALLY DR GORHAM, ME 04038-2095

ACCOUNT: 006197 RE MIL RATE: \$13.75 LOCATION: 17 SALLY DRIVE BOOK/PAGE: B20200P319

ACREAGE: 1.43 MAP/LOT: 0055-0010-0305

FIRST HALF DUE:	\$2,923.25
SECOND HALF DUE:	\$2.923.25

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

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

CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,884.91	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,737.67	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$223.92</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,846.50	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006197 RE NAME: DESJARDIN GARVIN A & MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE ACREAGE: 1.43

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006197 RE NAME: DESJARDIN GARVIN A & MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE ACREAGE: 1.43

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



TOWN OF GORI 75 SOUTH ST ST GORHAM, ME 0403	Е 1 8-1737		2024 REAL ES CURRENT BILLING IN	(5) STATE TAX BILL IFORMATION
Fiscal year July 1, 2023 to June	9 30, 2024		LAND VALUE	\$0.00
			BUILDING VALUE	\$40,700.00
			TOTAL: LAND & BLDG	\$40,700.00
THIS IS THE ONLY E			OTHER	\$0.00
YOU WILL RECEIV	Έ		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DESJARDINS DONALD &			EXEMPTIONS	\$25,000.00
2157 DESJARDINS SUSAN			NET ASSESSMENT	\$15,700.00
6 K DE LANE GORHAM, ME 04038			CALCULATED TAX	\$215.88
			TOTAL TAX	\$215.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$215.88
ACCOUNT: 004151 RE	ACRE	AGE: 0.00		
MIL RATE: \$13.75	MAP/	LOT: 0027-0010-0036	FIRST HALF DU	JE: \$107.94
LOCATION: 6 K DE LANE			SECOND HALF DU	JE: \$107.94
BOOK/PAGE: BXXXPXX				
		TAXPAYER'S NOTICE		

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$69.60	32.24%
SCHOOL	\$138.01	63.93%
COUNTY	<u>\$8.27</u>	<u>3.83%</u>
TOTAL	\$215.88	100.00%
Parad on \$12.75 par \$	1 000 00	
Based on \$13.75 per \$1	1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004151 RE NAME: DESJARDINS DONALD & MAP/LOT: 0027-0010-0036 LOCATION: 6 K DE LANE ACREAGE: 0.00

\_\_\_\_\_



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004151 RE NAME: DESJARDINS DONALD & MAP/LOT: 0027-0010-0036 LOCATION: 6 K DE LANE ACREAGE: 0.00

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



WIN -	TOWN OF GORHAM			(5)
× PONN OA	75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
074 1764 NR	GORHAM, ME 04038-173		CURRENT BILLING INFO	ORMATION
and the second second	Fiscal year July 1, 2023 to June 30, 202	24	LAND VALUE	\$104,700.00
			BUILDING VALUE	\$419,600.00
			TOTAL: LAND & BLDG	\$524,300.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DESJARDINS			EXEMPTIONS	\$25,000.00
GORHAM, ME	CROSSING DR		NET ASSESSMENT	\$499,300.00
	04000 2000		CALCULATED TAX	\$6,865.38
			STABILIZED TAX	\$6,416.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$6,416.01
		ACREAGE: 0.70		<b>#0.000.01</b>
MIL RATE: \$13.75	5 IEADOW CROSSING DRIVE	MAP/LOT: 0045-0001-0022	FIRST HALF DUE: SECOND HALF DUE:	¥ = ) = = =
		TAXPAYER'S NOTICE		
After eight months a overpayments will be <b>If your mortgage ho</b> If a receipt is desired All taxes delinquent As of September 14,	e considered a prepayment and will be applie <b>blder pays your taxes, please review and f</b> d, please send a self-addressed, stamped env as of June 30, 2024, will be published in the <i>J</i> , 2023 The Town of Gorham has outstanding	nmitment, which was September 14, 2023 a lien will d to next year's tax bill. <b>orward a copy of your bill to them immediately.</b> /elope with your payment. Annual Report. bonded indebtedness in the amount of \$33,837,615		unpaid. Any
<u>,</u>	mail list, go to the Town's website at WWW.0		MITTANCE INSTRUCTIONS	)
MUNICIPAL	\$2,068.52		e make check or money order payable to	
SCHOOL	\$2,008.52 \$4,101.76	52.2470	<b>TOWN OF GORHAM</b> Towns we water the second s	
COUNTY	\$245.73	3.83%	M-Th 7:00am - 5:00pm	
COUNTY	<u>\$245.75</u>	<u>3.83 //</u>	By Mail to: TOWN OF GORHAM	
TOTAL	<b>\$6 416 01</b>	100.00%	TAX COLLECTOR	
	\$6,416.01	100.00%	75 SOUTH ST STE 1	
Based on \$1	3.75 per \$1,000.00	G	GORHAM, ME 04038-1737	
MAP/LOT: 0045	IATE TAX BILL 1987 RE RDINS EINGER M 5-0001-0022 MEADOW CROSSING DRIVE		038-1737         EST BEGINS ON 05/16/2024         DATE       AMOUNT DUE         15/2024       \$3,208.00	PAID
AGREAGE. 0.1	-	REMIT THIS PORTION WITH YOUR SECON	ID PAYMENT	
2024 REAL ES		N OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04		
ACCOUNT: 004				
	RDINS EINGER M		EST BEGINS ON 11/16/2023	
MAP/LOT: 0045	5-0001-0022		E DATE AMOUNT DUE AMOUNT	PAID
				17110

LOCATION: 10 MEADOW CROSSING DRIVE PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.70

\$3,208.01

11/15/2023

TOWN OA * CONTONT *
MAM, MY



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$110,000.00
BUILDING VALUE	\$305,900.00
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
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

**DESJARDINS STEVEN E &** 2159 DIPIETRANTONIO DENISE D 9 LILY LN GORHAM, ME 04038-2660

ACCOUNT: 005991 RE MIL RATE: \$13.75 LOCATION: 9 LILY LANE BOOK/PAGE: B30141P49 **ACREAGE: 1.03** MAP/LOT: 0048-0020-0219

FIRST HALF DUE:	\$2,687.44
SECOND HALE DUE	\$2 687 44

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,732.86 \$3,436.16 <u>\$205.86</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$5,374.88 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005991 RE NAME: DESJARDINS STEVEN E & MAP/LOT: 0048-0020-0219 LOCATION: 9 LILY LANE ACREAGE: 1.03

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005991 RE NAME: DESJARDINS STEVEN E & MAP/LOT: 0048-0020-0219 LOCATION: 9 LILY LANE ACREAGE: 1.03

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TONIN OK +
344M, ML

2160

**DESMOND JAY &** 

DESMOND CHARLENE E 12 NONESUCH RD GORHAM, ME 04038-1935

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,833.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,833.13
CALCULATED TAX	\$4,833.13
NET ASSESSMENT	\$351,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$376,500.00
BUILDING VALUE	\$299,300.00
LAND VALUE	\$77,200.00

ACCOUNT: 004535 RE MIL RATE: \$13.75 LOCATION: 12 NONESUCH ROAD BOOK/PAGE: B34403P334

**ACREAGE: 1.70** MAP/LOT: 0003-0003-0006

FIRST HALF DUE:	\$2,416.57
SECOND HALF DUE:	\$2.416.56

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MUNICIPAL	\$1,558.20	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,089.82	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$185.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,833.13	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>-</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004535 RE NAME: DESMOND JAY & MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD ACREAGE: 1.70



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004535 RE NAME: DESMOND JAY & MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD ACREAGE: 1.70

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$2,416.57 11/15/2023

TOWN OK	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	
BHAM, MP	<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING INF	ORMATION
			LAND VALUE	\$68,600.00
			BUILDING VALUE	\$414,000.00
			TOTAL: LAND & BLDG	\$482,600.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3102733 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DESMOND KEI	LLY M &		EXEMPTIONS	\$0.00
<sup>161</sup> DESMOND LOI			NET ASSESSMENT	\$482,600.00
32 SHAMROCK GORHAM, ME			CALCULATED TAX	\$6,635.75
	04000 2000		TOTAL TAX	\$6,635.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$6,635.75
ACCOUNT: 006692	2 RE	ACREAGE: 0.46		
MIL RATE: \$13.75		MAP/LOT: 0030-0007-0408	FIRST HALF DUE	: \$3,317.88
LOCATION: 32 SH	HAMROCK DRIVE		SECOND HALF DUE	: \$3,317.87
BOOK/PAGE: B31	518P244			
	ER ANNUM BEGINS 11/16/2023 AND 05/16/2			)
2024. You have the o	ption to pay the entire amount by 11/15/2023 o	due by 11/15/2023. This is the ONLY bill you will re r you may pay in two installments, the first paymer 11/16/2023. Interest will be charged on the Second	nt by 11/15/2023 and the second payment by 05/	15/2024. Interest

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.

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,139.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,242.23	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$254.15</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,635.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006692 RE NAME: DESMOND KELLY M & MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006692 RE NAME: DESMOND KELLY M & MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE ACREAGE: 0.46

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,317.88

CONN OX *	TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ESTA	(5) TE TAX BILL
08 1764 N	GORHAM, ME 04038-1737	7	CURRENT BILLING INFO	RMATION
i'AM, history	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$132,000.00
			BUILDING VALUE	\$256,800.00
			TOTAL: LAND & BLDG	\$388,800.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
	VINC		EXEMPTIONS	\$25,000.00
DESMOND KE 109 N GORHAI			NET ASSESSMENT	\$363,800.00
GORHAM, ME	04038-2426		CALCULATED TAX	\$5,002.25
			TOTAL TAX	\$5,002.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$5,002.25
				+0,000
ACCOUNT: 00474		ACREAGE: 7.80		<b>A</b> O <b>F</b> O4 40
MIL RATE: \$13.75	NORTH GORHAM ROAD	MAP/LOT: 0093-0033-0001	FIRST HALF DUE: SECOND HALF DUE:	\$2,501.13 \$2,501.12
Notice is hereby give 2024. You have the o will be charged on the statute, the ownershil your real estate since Without State Aid to been 69.3% higher. For information regar This bill is for the curn the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired, All taxes delinquent a As of September 14,	pption to pay the entire amount by 11/15/2023 e first installment at an annual rate of 8% from p and taxable valuation of all real and persona e April 1, 2023, <u>it is your obligation to forwar</u> b Education, Homestead Exemption Reimbu ding valuation please contact the Assessor's O rent fiscal year only, past due amounts are not (207) 222-1610, or by email at taxinforequest ind no later than one year from the date of com considered a prepayment and will be applied Ider pays your taxes, please review and for , please send a self-addressed, stamped enve as of June 30, 2024, will be published in the Ar	due by 11/15/2023. This is the ONLY bill you or you may pay in two installments, the first pa 11/16/2023. Interest will be charged on the Se il property subject to taxation, shall be fixed as <b>d this bill to the current property owners.</b> <b>ursement, BETE Reimbursement and State</b> Office at (207) 699-2475. t included. To determine past due amounts or t @ gorham.me.us mitment, which was September 14, 2023 a lier to next year's tax bill. <b>ward a copy of your bill to them immediatel</b> elope with your payment. nnual Report. onded indebtedness in the amount of \$33,837.	to receive information regarding payments and/ or interents of the placed on all property for which taxes remain u	5/2024. Interest 124. As per state you have sold
CURF	RENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,612.73		Please make check or money order payable to	
		32.24 /0	TOWN OF GORHAM n payments may be made during the following hours:	
SCHOOL	\$3,197.94		M-Th 7:00am - 5:00pm	
COUNTY	<u>\$191.59</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM	
	•		TAX COLLECTOR	
TOTAL	\$5,002.25	100.00%	75 SOUTH ST STE 1	
Based on \$13	3.75 per \$1,000.00		GORHAM, ME 04038-1737	
2024 REAL EST ACCOUNT: 004 NAME: DESMOI MAP/LOT: 0093 LOCATION: 109 ACREAGE: 7.80	ATE TAX BILL 740 RE ND KEVIN C -0033-0001 9 NORTH GORHAM ROAD		IE 04038-1737         IEREST BEGINS ON 05/16/2024         DUE DATE       AMOUNT DUE         05/15/2024       \$2,501.12	PAID

ACREAGE: 7.80

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

\$2,501.13

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

DUE DATE

11/15/2023

2024 REAL ESTATE TAX BILL ACCOUNT: 004740 RE NAME: DESMOND KEVIN C MAP/LOT: 0093-0033-0001 LOCATION: 109 NORTH GORHAM ROAD ACREAGE: 7.80

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$328,700.00
TOTAL: LAND & BLDG	\$397,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$397,300.00
CALCULATED TAX	\$5,462.88
TOTAL TAX	\$5,462.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,462.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2163 DESROCHERS, STEVEN & DESROCHERS HEATHER 51 TINK DR GORHAM, ME 04038-1343

ACCOUNT: 004496 RE MIL RATE: \$13.75 LOCATION: 51 TINK DRIVE BOOK/PAGE: B36980P233 ACREAGE: 0.46 MAP/LOT: 0026-0013-0002

FIRST HALF DUE:	\$2,731.44
SECOND HALE DUE	\$2 731 44

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,761.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,492.42	63.93%	In person payments may be made during the following hours:
COUNTY	\$209.23	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,462.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004496 RE NAME: DESROCHERS, STEVEN & MAP/LOT: 0026-0013-0002 LOCATION: 51 TINK DRIVE ACREAGE: 0.46

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004496 RE NAME: DESROCHERS, STEVEN & MAP/LOT: 0026-0013-0002 LOCATION: 51 TINK DRIVE ACREAGE: 0.46 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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97-1764 MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$78,800.00
BUILDING VALUE	\$256,000.00
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	\$25,000.00
NET ASSESSMENT	\$309,800.00
CALCULATED TAX	\$4,259.75
TOTAL TAX	\$4,259.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,259.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2164 DESROSIER LISA E 33 BALSAM LN GORHAM, ME 04038-2162

ACCOUNT: 005612 RE MIL RATE: \$13.75 LOCATION: 33 BALSAM LANE BOOK/PAGE: B15820P152 ACREAGE: 1.73 MAP/LOT: 0074-0012-0103

FIRST HALF DUE:	\$2,129.88
SECOND HALF DUE:	\$2,129.87

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CURRENT BILLING DISTRIBUT	

MUNICIPAL SCHOOL	\$1,373.34 \$2,723.26	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$163.15</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$4,259.75 \$1.000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737
	ψ1,000.00	J	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005612 RE NAME: DESROSIER LISA E MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE ACREAGE: 1.73



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005612 RE NAME: DESROSIER LISA E MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE ACREAGE: 1.73

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$163,900.00
BUILDING VALUE	\$388,100.00
TOTAL: LAND & BLDG	\$552,000.00
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	\$527,000.00
CALCULATED TAX	\$7,246.25
TOTAL TAX	\$7,246.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,246.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2165 DESROSIERS MARCEL & DESROSIERS ELLEN 25 MCLELLAN RD GORHAM, ME 04038-1825

ACCOUNT: 002010 RE MIL RATE: \$13.75 LOCATION: 25 MCLELLAN ROAD BOOK/PAGE: B16368P274 ACREAGE: 5.13 MAP/LOT: 0005-0012-0001

FIRST HALF DUE:	\$3,623.13
SECOND HALE DUE	\$3 623 12

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
JNICIPAL	\$2,336.19	32.24%	Please make check or money order payable to TOWN OF GORHAM
IOOL	\$4,632.53	63.93%	In person payments may be made during the following hours:
UNTY	<u>\$277.53</u>	<u>3.83%</u>	, M-Th 7:00am - 5:00pm o By Mail to:
			TOWN OF GORHAM
TAL	\$7,246.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
ased on \$13.75 per	. \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002010 RE NAME: DESROSIERS MARCEL & MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD ACREAGE: 5.13



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002010 RE NAME: DESROSIERS MARCEL & MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD ACREAGE: 5.13

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



TOWN OA + H
MAM, N

698 GRAY RD

ACCOUNT: 004338 RE

LOCATION: 698 GRAY ROAD BOOK/PAGE: B16285P113

MIL RATE: \$13.75

2166

DESROSIERS WANDA L

GORHAM, ME 04038-5824

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$67,500.00
BUILDING VALUE	\$212,600.00
TOTAL: LAND & BLDG	\$280,100.00
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	\$255,100.00
CALCULATED TAX	\$3,507.63
STABILIZED TAX	\$3,278.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,278.04

\$1,639.02 \$1,639.02

FIRST HALF DUE: SECOND HALF DUE:

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ACREAGE: 0.41

MAP/LOT: 0110-0023

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HOOL	\$2,095.65	63.93%	In person payments may be made during the following hours
DUNTY	<u>\$125.55</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$3,278.04	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		JI	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004338 RE NAME: DESROSIERS WANDA L MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD ACREAGE: 0.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004338 RE NAME: DESROSIERS WANDA L MAP/LOT: 0110-0023 LOCATION: 698 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 \$1,639.02 11/15/2023

(5)

2167

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$236,200.00
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

ACCOUNT: 003786 RE MIL RATE: \$13.75 LOCATION: 246 SEBAGO LAKE ROAD BOOK/PAGE: B39474P151

DETWILER-MICHELSON, JORDAN P &

DETWILER-MICHELSON, JANAE J

357 BEACON ST APT 1 SOMERVILLE, MA 02143-3538

> ACREAGE: 0.50 MAP/LOT: 0088-0001

FIRST HALF DUE: \$1,969.69 SECOND HALF DUE: \$1,969.69

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		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003786 RE NAME: DETWILER-MICHELSON, JORDAN P & MAP/LOT: 0088-0001 LOCATION: 246 SEBAGO LAKE ROAD ACREAGE: 0.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003786 RE NAME: DETWILER-MICHELSON, JORDAN P & MAP/LOT: 0088-0001 LOCATION: 246 SEBAGO LAKE 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 \$1,969.69 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OA * CONTONT *
MAM, MY

# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DEVEAUX BRIAN T &** 2168 DEVEAUX KELLI ANNE **5 HERRICK RD** GORHAM, ME 04038-1853

ACCOUNT: 003094 RE MIL RATE: \$13.75 LOCATION: 5 HERRICK ROAD BOOK/PAGE: B25804P209

**ACREAGE:** 6.10 MAP/LOT: 0114-0003

FIRST HALF DUE: \$4,615.88 SECOND HALF DUE: \$4,615.87

TOTAL DUE

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CURRENT BI	LLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,976.32 \$5,901.86 \$353.58	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
TOTAL	<u>\$333.38</u> \$9,231.75	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per		10010070	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003094 RE NAME: DEVEAUX BRIAN T & MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD ACREAGE: 6.10

INTEREST BEGINS ON 05/16/2024					
	DUE DATE	AMOUNT DUE	AMOUNT PAIL		
	05/15/2024	\$4.615.87			

\_\_\_\_\_

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003094 RE NAME: DEVEAUX BRIAN T & MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD ACREAGE: 6.10

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



\$137,600.00

\$558,800.00

\$696,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$9,231.75

\$9,231.75

\$9,231.75

\$0.00

\$671,400.00

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

TOWN OA * CONFORMENT CONFORMENT 1764 1764 1764 1764 1764
PAAM, MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$163,700.00
BUILDING VALUE	\$773,200.00
TOTAL: LAND & BLDG	\$936,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$936,900.00
CALCULATED TAX	\$12,882.38
TOTAL TAX	\$12,882.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,882.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2169</sup> DEVINE VENTURES LLC 439 OSSIPEE TRL GORHAM, ME 04038-2133

ACCOUNT: 004157 RE MIL RATE: \$13.75 LOCATION: 135 DINGLEY SPRING ROAD BOOK/PAGE: B34438P311 ACREAGE: 2.26 MAP/LOT: 0076-0035

FIRST HALF DUE:	\$6,441.19
SECOND HALF DUE:	\$6.441.19

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$4,153.28	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$8,235.71	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$493.40</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$12,882.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004157 RE NAME: DEVINE VENTURES LLC MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD ACREAGE: 2.26



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: 004157 RE
NAME: DEVINE VENTURES LLC
MAP/LOT: 0076-0035
LOCATION: 135 DINGLEY SPRING ROAD
ACREAGE: 2.26
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OA * CONTONT *
MAM, MY



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$256,500.00
TOTAL: LAND & BLDG	\$332,400.00
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	\$307,400.00
CALCULATED TAX	\$4,226.75
TOTAL TAX	\$4,226.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,226.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2170 DEVINNEY CHRISTOPHER & DEVINNEY STEPHANIE 19 HANNAH DR GORHAM, ME 04038-5863

ACCOUNT: 005734 RE MIL RATE: \$13.75 LOCATION: 19 HANNAH DRIVE BOOK/PAGE: B30046P298 ACREAGE: 0.30 MAP/LOT: 0111-0063-0115

FIRST HALF DUE:	\$2,113.38
SECOND HALF DUE:	\$2.113.37

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,362.70	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,702.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$161.88</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,226.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005734 RE NAME: DEVINNEY CHRISTOPHER & MAP/LOT: 0111-0063-0115 LOCATION: 19 HANNAH DRIVE ACREAGE: 0.30

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2024 REAL ESTATE TAX BILL ACCOUNT: 005734 RE NAME: DEVINNEY CHRISTOPHER & MAP/LOT: 0111-0063-0115 LOCATION: 19 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 \$2,113.38





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2171 DEVISEES OF CARROLL, PAULINE V & CARROLL, LISA JANE 70 GREAT FALLS RD GORHAM, ME 04038-2409

ACCOUNT: 006019 RE MIL RATE: \$13.75 LOCATION: 5 WIGHT LANE BOOK/PAGE: B38778P332 ACREAGE: 10.02 MAP/LOT: 0092-0023-0002

FIRST HALF DUE:	\$1,007.19
SECOND HALF DUE:	\$1,007.19

TOTAL DUE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$649.44 \$1,287.79	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$77.15</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$2,014.38	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006019 RE NAME: DEVISEES OF CARROLL, PAULINE V & MAP/LOT: 0092-0023-0002 LOCATION: 5 WIGHT LANE ACREAGE: 10.02



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TO ACCOUNT: 006019 RE NAME: DEVISEES OF CARROLL, PAULINE V & MAP/LOT: 0092-0023-0002 LOCATION: 5 WIGHT LANE ACREAGE: 10.02

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



\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$146,500.00

\$2,014.38

\$2,014.38

\$2,014.38

\$146,500.00

\$146,500.00

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2172 DEVISEES OF LETARTE, JOSEPH R C/O LETARTE, SHIRLEY E - PERS. REP 252 MAIN ST GORHAM, ME 04038-1310

ACCOUNT: 002437 RE MIL RATE: \$13.75 LOCATION: 252 MAIN STREET BOOK/PAGE: B34985P275 ACREAGE: 0.35 MAP/LOT: 0100-0052

FIRST HALF DUE: \$1,656.88 SECOND HALF DUE: \$1,656.87

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MUNICIPAL	\$1,068.35	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,118.48	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$126.92</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$3,313.75	100.00%	TAX COLLECTOR
TOTAL	φ3,313.75	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002437 RE NAME: DEVISEES OF LETARTE, JOSEPH R MAP/LOT: 0100-0052 LOCATION: 252 MAIN STREET ACREAGE: 0.35



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002437 RE NAME: DEVISEES OF LETARTE, JOSEPH R MAP/LOT: 0100-0052 LOCATION: 252 MAIN STREET ACREAGE: 0.35

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



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,313.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,313.75
CALCULATED TAX	\$3,313.75
NET ASSESSMENT	\$241,000.00
EXEMPTIONS	\$6,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$247,000.00
BUILDING VALUE	\$180,800.00
LAND VALUE	\$66,200.00

enue Sharing, your tax bill would have

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PALAM, NAP

# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DEVISEES OF ORACH STEPHEN & MYRNA** 2173 C/O ORACH, STEPHEN J - PERS. REP 390 SEBAGO LAKE RD GORHAM, ME 04038-2436

ACCOUNT: 005241 RE MIL RATE: \$13.75 LOCATION: 43 WESCOTT ROAD BOOK/PAGE: B34675P159

**ACREAGE: 4.50** MAP/LOT: 0089-0076

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

\$2,079.59 \$2,079.69

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SCHOOL	\$2,659.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$159.30</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,159.38	100.00%	
Beend on \$12.75 per \$1.000.00			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005241 RE NAME: DEVISEES OF ORACH STEPHEN & MYRNA MAP/LOT: 0089-0076 LOCATION: 43 WESCOTT ROAD ACREAGE: 4.50

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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: 005241 RE NAME: DEVISEES OF ORACH STEPHEN & MYRNA MAP/LOT: 0089-0076 LOCATION: 43 WESCOTT ROAD ACREAGE: 4.50

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,079.59 11/15/2023

\$114,000.00

\$188,500.00

\$302,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.10

\$302,500.00

\$4,159.38

\$4,159.38

\$4,159.28

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

TOWN OA
91764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$124,300.00
BUILDING VALUE	\$458,600.00
TOTAL: LAND & BLDG	\$582,900.00
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	\$557,900.00
CALCULATED TAX	\$7,671.13
STABILIZED TAX	\$7,169.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,169.02

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2174 DEVOE GARY A JR 42 SOLOMON DR GORHAM, ME 04038-1626

ACCOUNT: 002110 RE MIL RATE: \$13.75 LOCATION: 42 SOLOMON DRIVE BOOK/PAGE: B14951P014 ACREAGE: 1.01 MAP/LOT: 0020-0005-0039

FIRST HALF DUE:	\$3,584.51
SECOND HALF DUE:	\$3.584.51

# TAXPAYER'S NOTICE

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

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

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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 B		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,311.29	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,583.15	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$274.57</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,169.02	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002110 RE NAME: DEVOE GARY A JR MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE ACREAGE: 1.01

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002110 RE NAME: DEVOE GARY A JR MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE ACREAGE: 1.01 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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97-1764 MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$113,000.00
BUILDING VALUE	\$274,100.00
TOTAL: LAND & BLDG	\$387,100.00
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	\$362,100.00
CALCULATED TAX	\$4,978.88
TOTAL TAX	\$4,978.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,978.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2175 DEVOE MATTHEW R & DEVOE DINA M 44 JENNIFER WAY GORHAM, ME 04038-2399

ACCOUNT: 006919 RE MIL RATE: \$13.75 LOCATION: 44 JENNIFER WAY BOOK/PAGE: B25362P17 ACREAGE: 1.45 MAP/LOT: 0077-0048-0112

FIRST HALF DUE:	\$2,489
SECOND HALE DUE	\$2 489

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCT
MUNICIPAL	\$1,605.19	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,183.00	63.93%	In person payments may be made during the following hou
COUNTY	<u>\$190.69</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,978.88	100.00%	TAX COLLECTOR
. ,			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006919 RE NAME: DEVOE MATTHEW R & MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY ACREAGE: 1.45



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006919 RE NAME: DEVOE MATTHEW R & MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY ACREAGE: 1.45

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



44

44

<sup>2176</sup> FALLONA CATHERINE PO BOX 10

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$136,600.00
BUILDING VALUE	\$424,000.00
TOTAL: LAND & BLDG	\$560,600.00
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	\$535,600.00
CALCULATED TAX	\$7,364.50
TOTAL TAX	\$7,364.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,364.50

ACCOUNT: 006137 RE MIL RATE: \$13.75 LOCATION: 86 QUINCY DRIVE

BOOK/PAGE: B20809P186

**DEWITT GREGORY PETER &** 

LITCHFIELD, ME 04350-0010

ACREAGE: 0.44 MAP/LOT: 0117-0074

FIRST HALF DUE: \$3,682.25 SECOND HALF DUE: \$3,682.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$2,374.31 \$4,708.12	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$282.06</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$7,364.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006137 RE NAME: DEWITT GREGORY PETER & MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE ACREAGE: 0.44

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006137 RE NAME: DEWITT GREGORY PETER & MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE ACREAGE: 0.44 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 \$3,682.25 (5)

**DEYNEKO ALLA** 

20 HANNAH DR

2177

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$199,800.00
TOTAL: LAND & BLDG	\$274,000.00
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	\$249,000.00
CALCULATED TAX	\$3,423.75
STABILIZED TAX	\$3,199.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,199.65

GORHAM, ME 04038-5863

ACCOUNT: 005723 RE MIL RATE: \$13.75 LOCATION: 20 HANNAH DRIVE BOOK/PAGE: B21793P295

ACREAGE: 0.23 MAP/LOT: 0111-0063-0104

FIRST HALF DUE:	\$1,599.83
SECOND HALF DUE:	\$1,599.82

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SCHOOL	\$2,045.54	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$122.55</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,199.65	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005723 RE NAME: DEYNEKO ALLA MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE ACREAGE: 0.23



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005723 RE NAME: DEYNEKO ALLA MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE ACREAGE: 0.23

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$84,200.00
BUILDING VALUE	\$450,400.00
TOTAL: LAND & BLDG	\$534,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$534,600.00
CALCULATED TAX	\$7,350.75
TOTAL TAX	\$7,350.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,350.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2178 DEZDEL EMMANUEL T & DEZDEL MODESTA J 240 MOSHER RD GORHAM, ME 04038-5835

ACCOUNT: 000357 RE MIL RATE: \$13.75 LOCATION: 240 MOSHER ROAD BOOK/PAGE: B37324P285 ACREAGE: 1.40 MAP/LOT: 0049-0004-0001

FIRST HALF DUE:	\$3,675.38
SECOND HALF DUE:	\$3.675.37

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	. ,		M-Th 7:00am - 5:00pm
COUNTY	<u>\$281.53</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	Ф <b>7</b> ЭЕО 7Е	100.000/	TAX COLLECTOR
TOTAL	\$7,350.75	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per \$	1 000 00		GORHAM, ME 04038-1737
$\int Daseu on \phi (3.75 per \phi)$	1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000357 RE NAME: DEZDEL EMMANUEL T & MAP/LOT: 0049-0004-0001 LOCATION: 240 MOSHER ROAD ACREAGE: 1.40

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000357 RE NAME: DEZDEL EMMANUEL T & MAP/LOT: 0049-0004-0001 LOCATION: 240 MOSHER 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 \$3,675.38

TOWN OF G 75 SOUTH S GORHAM, ME Fiscal year July 1, 2023	T STE 1 04038-1737		2024 REAL ESTA CURRENT BILLING INFO	ORMATION
				\$96,200.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$180,300.00 \$276,500.00
THIS IS THE OF	NI Y BILI		OTHER	
YOU WILL RE				\$0.00
	CEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DIAMOND CHRISTIAN A			EXEMPTIONS	\$25,000.00
<sup>79</sup> BLACK CHELSEA E			NET ASSESSMENT	\$251,500.00
10 STANDISH NECK RD GORHAM, ME 04038-2469			CALCULATED TAX	\$3,458.13
			TOTAL TAX	\$3,458.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$3,458.13
ACCOUNT: 000141 RE	ACREA	<b>GE:</b> 2.18		
MIL RATE: \$13.75	MAP/L	<b>OT:</b> 0097-0013	FIRST HALF DUE:	\$1,729.07
LOCATION: 10 STANDISH NECK ROAD			SECOND HALF DUE:	
BOOK/PAGE: B33951P170				
	T	AXPAYER'S NOTICE		
2024. You have the option to pay the entire amou will be charged on the first installment at an annu statute, the ownership and taxable valuation of al your real estate since April 1, 2023, <u>it is your ob</u> Without State Aid to Education, Homestead E: been 69.3% higher. For information regarding valuation please contact This bill is for the current fiscal year only, past du the Finance Office at (207) 222-1610, or by email	nd municipal tax is due by 11 int by 11/15/2023 or you ma al rate of 8% from 11/16/202 I real and personal property <b>ligation to forward this bill</b> <b>exemption Reimbursement</b> , ct the Assessor's Office at (2 e amounts are not included. at taxinforequest@gorham. m the date of commitment, v	y pay in two installments, the first paym 23. Interest will be charged on the Seco subject to taxation, shall be fixed as of to the current property owners. BETE Reimbursement and State Re 07) 699-2475. To determine past due amounts or to r me.us which was September 14, 2023 a lien w	I receive. This bill covers fiscal period July 1, 2023 t tent by 11/15/2023 and the second payment by 05/1 and installment at an annual rate of 8% from 05/16/2 April 1st. For this tax bill, that date is April 1, 2023. I <b>venue Sharing, your tax bill would have</b> receive information regarding payments and/ or inter ill be placed on all property for which taxes remain u	5/2024. Interest .024. As per state If you have sold rest, please contact

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TOTAL Based on \$13.75 per	\$3,458.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000141 RE NAME: DIAMOND CHRISTIAN A MAP/LOT: 0097-0013 LOCATION: 10 STANDISH NECK ROAD ACREAGE: 2.18

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**INTEREST BEGINS ON 05/16/2024** 

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: 000141 RE
 INTEREST BEGINS ON 11/16/2023

 NAME: DIAMOND CHRISTIAN A
 INTEREST BEGINS ON 11/16/2023

 MAP/LOT: 0097-0013
 DUE DATE

 LOCATION: 10 STANDISH NECK ROAD
 11/15/2023

 ACREAGE: 2.18
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$132,600.00
BUILDING VALUE	\$282,600.00
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	\$25,000.00
NET ASSESSMENT	\$390,200.00
CALCULATED TAX	\$5,365.25
TOTAL TAX	\$5,365.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,365.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DIAS TAMIKA** 2180 19 WOODLAND RD GORHAM, ME 04038-2339

ACCOUNT: 000473 RE MIL RATE: \$13.75 LOCATION: 19 WOODLAND ROAD BOOK/PAGE: B28152P311

ACREAGE: 1.10 MAP/LOT: 0088-0014-0020

FIRST HALF DUE:	\$2,682.63
SECOND HALF DUE:	\$2.682.62

# TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,729.76	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,430.00	63.93%	In person payments may be made during the following hours:
COUNTY	\$205.49	3 8 3 %	M-Th 7:00am - 5:00pm
COUNT	<u>\$203.49</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$5,365.25	100.00%	TAX COLLECTOR
1	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000473 RE NAME: DIAS TAMIKA MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD ACREAGE: 1.10



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000473 RE NAME: DIAS TAMIKA MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD ACREAGE: 1.10

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



KONN OX	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
97-1764 MAX	GORHAM, ME 04038-1737		CURRENT BILLING INFO	RMATION
and the second sec	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$0.00
			BUILDING VALUE	\$34,000.00
			TOTAL: LAND & BLDG	\$34,000.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5182755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DIBACCO RA	IPHW &		EXEMPTIONS	\$25,000.00
DIBACCO CA	ROL L		NET ASSESSMENT	\$9,000.00
60 HEMLOCK GORHAM, ME			CALCULATED TAX	\$123.75
GORHAM, ME	- 04036-4039		TOTAL TAX	\$123.75
			LESS PAID TO DATE	\$0.04
			TOTAL DUE	\$123.71
ACCOUNT: 00398	84 PE	<b>ACREAGE:</b> 0.00		
MIL RATE: \$13.7		MAP/LOT: 0002-0001-0144	FIRST HALF DUE:	\$61.84
LOCATION: 60 H			SECOND HALF DUE:	
BOOK/PAGE:		TAXPAYER'S NOTICE		
Notice is hereby giv 2024. You have the will be charged on th statute, the ownersh your real estate since Without State Aid th been 69.3% higher For information rega This bill is for the cu the Finance Office a After eight months a overpayments will b If your mortgage h If a receipt is desired All taxes delinquent As of September 14	option to pay the entire amount by 11/15/2023 he first installment at an annual rate of 8% from nip and taxable valuation of all real and persona ce April 1, 2023, <u>it is your obligation to forwar</u> to Education, Homestead Exemption Reimbur- arding valuation please contact the Assessor's ( irrent fiscal year only, past due amounts are no at (207) 222-1610, or by email at taxinforequest and no later than one year from the date of com e considered a prepayment and will be applied older pays your taxes, please review and for d, please send a self-addressed, stamped enve as of June 30, 2024, will be published in the Ar	a due by 11/15/2023. This is the ONLY bill you will n or you may pay in two installments, the first paymer 11/16/2023. Interest will be charged on the Second il property subject to taxation, shall be fixed as of Aj <b>d this bill to the current property owners.</b> <b>ursement, BETE Reimbursement and State Reve</b> Office at (207) 699-2475. : included. To determine past due amounts or to red @ gorham.me.us mitment, which was September 14, 2023 a lien will to next year's tax bill. <b>ward a copy of your bill to them immediately.</b> Hope with your payment. nual Report. onded indebtedness in the amount of \$33,837,615.	nt by 11/15/2023 and the second payment by 05/1: d installment at an annual rate of 8% from 05/16/2 oril 1st. For this tax bill, that date is April 1, 2023. It enue Sharing, your tax bill would have serve information regarding payments and/ or inter be placed on all property for which taxes remain u	5/2024. Interest 024. As per state f you have sold rest, please contact
CUR	RENT BILLING DISTRIBUTION	REN	<b>IITTANCE INSTRUCTIONS</b>	
MUNICIPAL	\$39.90	32.24% Pleas	e make check or money order payable to	
SCHOOL	\$79.11		TOWN OF GORHAM ments may be made during the following hours:	
COUNTY	\$4.7 <u>4</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm	
	$\overline{\psi}$	0.00 //	By Mail to: TOWN OF GORHAM	

Based on \$13.75 per \$1,000.00

\$123.75

100.00%

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003984 RE NAME: DIBACCO RALPH W & MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE ACREAGE: 0.00



\$61.84

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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: 003984 RE NAME: DIBACCO RALPH W & MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE ACREAGE: 0.00

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TOWN OA
91764 NA

**6 DANIEL ST** 

2182

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$193,100.00
TOTAL: LAND & BLDG	\$262,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$262,800.00
CALCULATED TAX	\$3,613.50
TOTAL TAX	\$3,613.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,613.50

ACCOUNT: 000747 RE MIL RATE: \$13.75 LOCATION: 6 DANIEL STREET BOOK/PAGE: B33151P98

DIBIASE DANIELLE MARIE

GORHAM, ME 04038-2100

ACREAGE: 0.50 MAP/LOT: 0058-0006

FIRST HALF DUE: \$1,806.75 SECOND HALF DUE: \$1,806.75

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,164.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,310.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$138.40</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,613.50	100.00%	
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000747 RE NAME: DIBIASE DANIELLE MARIE MAP/LOT: 0058-0006 LOCATION: 6 DANIEL STREET ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000747 RE NAME: DIBIASE DANIELLE MARIE MAP/LOT: 0058-0006 LOCATION: 6 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 \$1,806.75

1×19 20 1 × 1	
60 1764 NH	

2183

DICKEY KRISTINE M

**11 PINE STREET** GORHAM, ME 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$106,400.00
BUILDING VALUE	\$176,800.00
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

ACCOUNT: 003293 RE MIL RATE: \$13.75 LOCATION: 11 PINE STREET BOOK/PAGE: B33931P35

ACREAGE: 0.24 MAP/LOT: 0102-0055

FIRST HALF DUE: \$1,947.00 SECOND HALF DUE: \$1,947.00

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CURRENT B	ILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,255.43	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,489.43	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$149.14</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,894.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003293 RE NAME: DICKEY KRISTINE M MAP/LOT: 0102-0055 LOCATION: 11 PINE STREET ACREAGE: 0.24



\$1,947.00

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 003293 RE NAME: DICKEY KRISTINE M MAP/LOT: 0102-0055 LOCATION: 11 PINE STREET ACREAGE: 0.24

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TOWN OA * CONTONT *
MAM, MY

14 KINNEY RD

2184

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,293.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,293.88
CALCULATED TAX	\$1,293.88
NET ASSESSMENT	\$94,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$94,100.00

ACCOUNT: 674522 RE MIL RATE: \$13.75 LOCATION: 4 JDP DRIVE

BOOK/PAGE: B40034P219

DIDONATO AARON R

GORHAM, ME 04038-1929

ACREAGE: 1.91 MAP/LOT: 0076-0042-0103

FIRST HALF DUE:	\$646.94
SECOND HALF DUE:	\$646.94

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
/UNICIPAL	\$417.15	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$827.18	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$49.56</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,293.88	100.00%	TAX COLLECTOR
. ,			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 674522 RE NAME: DIDONATO AARON R MAP/LOT: 0076-0042-0103 LOCATION: 4 JDP DRIVE ACREAGE: 1.91



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 674522 RE NAME: DIDONATO AARON R MAP/LOT: 0076-0042-0103 LOCATION: 4 JDP DRIVE ACREAGE: 1.91

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$646.94

TOWN OA * CONTONT *
MAM, MY



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$493,700.00
TOTAL: LAND & BLDG	\$601,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$601,900.00
CALCULATED TAX	\$8,276.13
TOTAL TAX	\$8,276.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,276.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DIDONATO BRIAN A &** 2185 DIDONATO REBECCA S 14 HARRISON LN GORHAM, ME 04038-2813

ACCOUNT: 067270 RE MIL RATE: \$13.75 LOCATION: 14 HARRISON LANE BOOK/PAGE: B38593P152

**ACREAGE: 1.80** MAP/LOT: 0047-0023-0005

FIRST HALF DUE:	\$4,138.07
SECOND HALF DUE:	\$4.138.06

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CURRENT BILLING DISTRIBUTION	

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MUNICIPAL SCHOOL	\$2,668.22 \$5,290.93	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$316.98</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$8,276.13	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	. ,	100.0070	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: 067270 RE NAME: DIDONATO BRIAN A & MAP/LOT: 0047-0023-0005 LOCATION: 14 HARRISON LANE ACREAGE: 1.80



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067270 RE NAME: DIDONATO BRIAN A & MAP/LOT: 0047-0023-0005 LOCATION: 14 HARRISON LANE ACREAGE: 1.80

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OK	TOWN OF GORHAN	1		(5)
1 i i i i i i i i i i i i i i i i i i i	75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BIL
00 1764 N	GORHAM, ME 04038-17	′37    <b>                                  </b>	CURRENT BILLING INF	
and the second second	Fiscal year July 1, 2023 to June 30, 20	)24	LAND VALUE	\$91,100.0
			BUILDING VALUE	\$469,000.0
			TOTAL: LAND & BLDG	\$560,100.0
	THIS IS THE ONLY BILL		OTHER	\$0.0
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.0
			FURNITURE & FIXTURES	\$0.0
S182755 P0 - 1of1			MISCELLANEOUS	\$0.
3182733 F0 - 1011			TOTAL PER. PROPERTY	\$0.0
DIDONATO FR	ANK &		EXEMPTIONS	\$25,000.0
<sup>86</sup> DIDONATO CH	HERYL		NET ASSESSMENT	\$535,100.0
30 CARRIAGE GORHAM, ME			CALCULATED TAX	\$7,357.6
,			TOTAL TAX	\$7,357.6
			LESS PAID TO DATE	\$0.0
			TOTAL DUE _	\$7,357.0
ACCOUNT: 00652	6 RE	ACREAGE: 3.47		
MIL RATE: \$13.75	i de la constante de	MAP/LOT: 0018-0009-0304	FIRST HALF DUE	\$3,678.8
OCATION: 30 C	ARRIAGE HILL ROAD		SECOND HALF DUE	\$3,678.8
	ER ANNUM BEGINS 11/16/2023 AND 05/ n that your county, school and municipal ta	/16/2024. ax is due by 11/15/2023. This is the ONLY bill you will rea	ceive. This bill covers fiscal period July 1, 2023	through June 30.
will be charged on the statute, the ownershi your real estate since	e first installment at an annual rate of 8% fi p and taxable valuation of all real and perso	123 or you may pay in two installments, the first payment rom 11/16/2023. Interest will be charged on the Second	installment at an annual rate of 8% from 05/16/2	
been 69.3% higher. For information regar This bill is for the curr the Finance Office at After eight months ar	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ d no later than one year from the date of c	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece lest@gorham.me.us commitment, which was September 14, 2023 a lien will b	nue Sharing, your tax bill would have eive information regarding payments and/ or inte	If you have sold rest, please conta
been 69.3% higher. For information regar This bill is for the curr the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14,	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ d no later than one year from the date of c considered a prepayment and will be appl ider pays your taxes, please review and please send a self-addressed, stamped e as of June 30, 2024, will be published in the	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece lest@gorham.me.us commitment, which was September 14, 2023 a lien will b ied to next year's tax bill. forward a copy of your bill to them immediately. Invelope with your payment. e Annual Report. Ing bonded indebtedness in the amount of \$33,837,615.0	nue Sharing, your tax bill would have eive information regarding payments and/ or inte be placed on all property for which taxes remain	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ d no later than one year from the date of c considered a prepayment and will be appl <b>Ider pays your taxes, please review and</b> , please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece test@gorham.me.us commitment, which was September 14, 2023 a lien will b ied to next year's tax bill. forward a copy of your bill to them immediately. nvelope with your payment. e Annual Report. ng bonded indebtedness in the amount of \$33,837,615.0 .GORHAM-ME.ORG, select subscribe.	nue Sharing, your tax bill would have eive information regarding payments and/ or inte be placed on all property for which taxes remain	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er	ding valuation please contact the Assessor rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequid no later than one year from the date of considered a prepayment and will be appl <b>Ider pays your taxes, please review and</b> , please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin nail list, go to the Town's website at WWW	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece test@gorham.me.us commitment, which was September 14, 2023 a lien will b ied to next year's tax bill. Iforward a copy of your bill to them immediately. Invelope with your payment. a Annual Report. Ig bonded indebtedness in the amount of \$33,837,615.0 /.GORHAM-ME.ORG, select subscribe. NREM	nue Sharing, your tax bill would have eive information regarding payments and/ or inte pe placed on all property for which taxes remain 00. IITTANCE INSTRUCTIONS make check or money order payable to	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ nd no later than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin mail list, go to the Town's website at WWW	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece est@gorham.me.us commitment, which was September 14, 2023 a lien will b ied to next year's tax bill. forward a copy of your bill to them immediately. nvelope with your payment. e Annual Report. g bonded indebtedness in the amount of \$33,837,615.0 /.GORHAM-ME.ORG, select subscribe. DN REM 32.24%	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. IITTANCE INSTRUCTIONS make check or money order payable to <i>TOWN OF GORHAM</i> ments may be made during the following hours:	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the curr the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ dn o later than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and , please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin nail list, go to the Town's website at WWW RENT BILLING DISTRIBUTIO \$2,372.10	ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. not included. To determine past due amounts or to rece lest@gorham.me.us commitment, which was September 14, 2023 a lien will b ied to next year's tax bill. forward a copy of your bill to them immediately. Invelope with your payment. a Annual Report. Ig bonded indebtedness in the amount of \$33,837,615.0 /.GORHAM-ME.ORG, select subscribe. DN REM 32.24%	nue Sharing, your tax bill would have eive information regarding payments and/ or inte be placed on all property for which taxes remain 00. ITTANCE INSTRUCTIONS make check or money order payable to <i>TOWN OF GORHAM</i>	If you have sold rest, please contac
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been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL SCHOOL	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ d no later than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin mail list, go to the Town's website at WWW RENT BILLING DISTRIBUTIO \$2,372.10 \$4,703.73	ward this bill to the current property owners.         mbursement, BETE Reimbursement and State Rever         r's Office at (207) 699-2475.         not included. To determine past due amounts or to recerest@gorham.me.us         sommitment, which was September 14, 2023 a lien will biled to next year's tax bill.         forward a copy of your bill to them immediately.         nvelope with your payment.         a Annual Report.         gonded indebtedness in the amount of \$33,837,615.0         / GORHAM-ME.ORG, select subscribe.         PN         REM         32.24%         63.93%         3.83%         100 00%	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. IITTANCE INSTRUCTIONS INTERNET INSTRUCTIONS Make check or money order payable to <i>TOWN OF GORHAM</i> nents may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL SCHOOL COUNTY TOTAL	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ nd no later than one year from the date of considered a prepayment and will be appl older pays your taxes, please review and please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin nail list, go to the Town's website at WWW RENT BILLING DISTRIBUTION \$2,372.10 \$4,703.73 \$281.80 \$7,357.63	ward this bill to the current property owners.         mbursement, BETE Reimbursement and State Rever         r's Office at (207) 699-2475.         not included. To determine past due amounts or to recerest@gorham.me.us         commitment, which was September 14, 2023 a lien will bill to next year's tax bill.         iforward a copy of your bill to them immediately.         invelope with your payment.         e Annual Report.         ng bonded indebtedness in the amount of \$33,837,615.0         /.GORHAM-ME.ORG, select subscribe.         DN         32.24%         63.93%         3.83%         100.00%	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. ITTANCE INSTRUCTIONS INTERMEDIA IN	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL SCHOOL COUNTY TOTAL	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ d no later than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and , please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin nail list, go to the Town's website at WWW RENT BILLING DISTRIBUTION \$2,372.10 \$4,703.73 <u>\$281.80</u>	ward this bill to the current property owners.         mbursement, BETE Reimbursement and State Rever         r's Office at (207) 699-2475.         not included. To determine past due amounts or to recerest@gorham.me.us         commitment, which was September 14, 2023 a lien will bill to next year's tax bill.         iforward a copy of your bill to them immediately.         invelope with your payment.         e Annual Report.         ng bonded indebtedness in the amount of \$33,837,615.0         /.GORHAM-ME.ORG, select subscribe.         DN         32.24%         63.93%         3.83%         100.00%	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. IITTANCE INSTRUCTIONS INTERNET INSTRUCTIONS Make check or money order payable to <i>TOWN OF GORHAM</i> nents may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL SCHOOL COUNTY TOTAL	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ dn ol ater than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and , please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin mail list, go to the Town's website at WWW RENT BILLING DISTRIBUTION \$2,372.10 \$4,703.73 \$281.80 \$7,357.63 3.75 per \$1,000.00	ward this bill to the current property owners.         mbursement, BETE Reimbursement and State Rever         r's Office at (207) 699-2475.         not included. To determine past due amounts or to recerest@gorham.me.us         commitment, which was September 14, 2023 a lien will bill to next year's tax bill.         iforward a copy of your bill to them immediately.         invelope with your payment.         e Annual Report.         ng bonded indebtedness in the amount of \$33,837,615.0         /.GORHAM-ME.ORG, select subscribe.         DN         32.24%         63.93%         3.83%         100.00%	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. ITTANCE INSTRUCTIONS INTERPORT INSTRUCTIONS Make check or money order payable to <i>TOWN OF GORHAM</i> nents may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 ORHAM, ME 04038-1737	If you have sold rest, please contac
been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent a As of September 14, To join the Town's er CURF MUNICIPAL SCHOOL COUNTY TOTAL Based on \$13	rding valuation please contact the Assesso rent fiscal year only, past due amounts are (207) 222-1610, or by email at taxinforequ dn o later than one year from the date of c considered a prepayment and will be appl older pays your taxes, please review and please send a self-addressed, stamped e as of June 30, 2024, will be published in the 2023 The Town of Gorham has outstandin mail list, go to the Town's website at WWW RENT BILLING DISTRIBUTION \$2,372.10 \$4,703.73 <u>\$281.80</u> \$7,357.63 3.75 per \$1,000.00	mbursement, BETE Reimbursement and State Rever         r's Office at (207) 699-2475.         not included. To determine past due amounts or to recerest@gorham.me.us         commitment, which was September 14, 2023 a lien will bile to next year's tax bill.         forward a copy of your bill to them immediately.         invelope with your payment.         e Annual Report.         ig bonded indebtedness in the amount of \$33,837,615.0         //.GORHAM-ME.ORG, select subscribe.         DN         32.24%         63.93%         100.00%         GOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 0400	nue Sharing, your tax bill would have eive information regarding payments and/ or inter- be placed on all property for which taxes remain 00. ITTANCE INSTRUCTIONS INTERPORT INSTRUCTIONS Make check or money order payable to <i>TOWN OF GORHAM</i> nents may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 ORHAM, ME 04038-1737	If you have sold rest, please conta

ACCOUNT: 006526 RE NAME: DIDONATO FRANK & MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD ACREAGE: 3.47

\_\_\_\_\_



DUE DATE

11/15/2023

\$3,678.82

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

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: 006526 RE NAME: DIDONATO FRANK & MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD ACREAGE: 3.47

TOWN OA
91764 NA

THIS IS THE ONLY BILL YOU WILL RECEIVE 

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$116,000.00
BUILDING VALUE	\$320,100.00
TOTAL: LAND & BLDG	\$436,100.00
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	\$411,100.00
CALCULATED TAX	\$5,652.63
TOTAL TAX	\$5,652.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,652.63

S182755 P0 - 1of1

<sup>2187</sup> DIDONATO KAREN 24 OSBORNE RD GORHAM, ME 04038-2053

ACCOUNT: 001907 RE MIL RATE: \$13.75 LOCATION: 24 OSBORNE ROAD BOOK/PAGE: B29489P325 ACREAGE: 3.78 MAP/LOT: 0036-0021

FIRST HALF DUE: \$2,826.32 SECOND HALF DUE: \$2,826.31

# 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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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			REMITTANCE INSTRUCTIO
MUNICIPAL	\$1,822.41	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,613.73	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
COUNTY	<u>\$216.50</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$5,652.63	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001907 RE NAME: DIDONATO KAREN MAP/LOT: 0036-0021 LOCATION: 24 OSBORNE ROAD ACREAGE: 3.78

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001907 RE NAME: DIDONATO KAREN MAP/LOT: 0036-0021 LOCATION: 24 OSBORNE ROAD ACREAGE: 3.78 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 \$2,826.32

TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL EST	(5) ATE TAX BILL
GORHAM, ME 04038-17		CURRENT BILLING INF	ORMATION
Fiscal year July 1, 2023 to June 30, 20	24	LAND VALUE	\$94,200.00
		BUILDING VALUE	\$652,500.00
		TOTAL: LAND & BLDG	\$746,700.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 10f1		MISCELLANEOUS	\$0.00
5182733 PU - 1011		TOTAL PER. PROPERTY	\$0.00
DIDONATO SANTO &		EXEMPTIONS	\$25,000.00
<sup>2188</sup> DIDONATO GINA		NET ASSESSMENT	\$721,700.00
40 CARRIAGE HILL RD GORHAM, ME 04038-2367		CALCULATED TAX	\$9,923.38
		TOTAL TAX	\$9,923.38
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$9,923.38
ACCOUNT: 006527 RE	ACREAGE: 3.87	_	
MIL RATE: \$13.75	MAP/LOT: 0018-0009-0305	FIRST HALF DUE	: \$4,961.69
LOCATION: 40 CARRIAGE HILL ROAD BOOK/PAGE: B22170P146		SECOND HALF DUE	. ,
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/ Notice is hereby given that your county, school and municipal ta: 2024. You have the option to pay the entire amount by 11/15/20; will be charged on the first installment at an annual rate of 8% fr	k is due by 11/15/2023. This is the ONLY bill you will re 23 or you may pay in two installments, the first paymen	t by 11/15/2023 and the second payment by 05/	15/2024. Interest

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$3,199.30 \$6,344.02	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$380.07</u>	<u>3.83%</u>	
TOTAL Based on \$13.75 per	\$9,923.38 r \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006527 RE NAME: DIDONATO SANTO & MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD ACREAGE: 3.87

......



\$4,961.69

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 006527 RE NAME: DIDONATO SANTO & MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD ACREAGE: 3.87

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11 OLD OAK LN

2189

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

(5)

LAND VALUE	\$145,800.00
BUILDING VALUE	\$181,900.00
TOTAL: LAND & BLDG	\$327,700.00
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	\$302,700.00
CALCULATED TAX	\$4,162.13
TOTAL TAX	\$4,162.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,162.13

ACCOUNT: 002758 RE MIL RATE: \$13.75 LOCATION: 11 OLD OAK LANE BOOK/PAGE: B32448P324

DIFRANCESCO-GUIDI DAWNE L

GORHAM, ME 04038-1525

ACREAGE: 0.34 MAP/LOT: 0100-0099

FIRST HALF DUE: \$2,081.07 SECOND HALF DUE: \$2,081.06

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,341.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,660.85	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$159.41</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,162.13	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002758 RE NAME: DIFRANCESCO-GUIDI DAWNE L MAP/LOT: 0100-0099 LOCATION: 11 OLD OAK LANE ACREAGE: 0.34



\_\_\_\_\_

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002758 RE NAME: DIFRANCESCO-GUIDI DAWNE L MAP/LOT: 0100-0099 LOCATION: 11 OLD OAK LANE ACREAGE: 0.34

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,081.07 11/15/2023

TOWN OF	
99-1764 NDS	<b>G</b> Fi

2190

**DIGENOVA DANIEL J** 

26 CARRIAGE HILL RD GORHAM, ME 04038-2367

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$89,400.00
BUILDING VALUE	\$516,900.00
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
STABILIZED TAX	\$7,469.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,469.71

ACCOUNT: 006540 RE MIL RATE: \$13.75 LOCATION: 26 CARRIAGE HILL ROAD BOOK/PAGE: B23617P30 ACREAGE: 3.25 MAP/LOT: 0018-0009-0302

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

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MUNICIPAL	\$2,408.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,775.39	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$286.09</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,469.71	100.00%	TAX COLLECTOR
·····			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006540 RE NAME: DIGENOVA DANIEL J MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD ACREAGE: 3.25



**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 006540 RE NAME: DIGENOVA DANIEL J MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD ACREAGE: 3.25

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,800.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$292,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$292,900.00
CALCULATED TAX	\$4,027.38
TOTAL TAX	\$4,027.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,027.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2191</sup> DIGILIO, ANTHONY A 119 DAY RD GORHAM, ME 04038-1847

ACCOUNT: 001321 RE MIL RATE: \$13.75 LOCATION: 119 DAY ROAD BOOK/PAGE: B38884P290 ACREAGE: 1.00 MAP/LOT: 0028-0027

FIRST HALF DUE: \$2,013.69 SECOND HALF DUE: \$2,013.69

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CURRENT E		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,298.43	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,574.70	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$154.25</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,027.38	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001321 RE NAME: DIGILIO, ANTHONY A MAP/LOT: 0028-0027 LOCATION: 119 DAY ROAD ACREAGE: 1.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001321 RE NAME: DIGILIO, ANTHONY A MAP/LOT: 0028-0027 LOCATION: 119 DAY ROAD ACREAGE: 1.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,013.69

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,800.00
BUILDING VALUE	\$227,900.00
TOTAL: LAND & BLDG	\$355,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$355,700.00
CALCULATED TAX	\$4,890.88
TOTAL TAX	\$4,890.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,890.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2192</sup> DILLON JAMES 58 GRAY RD GORHAM, ME 04038-1111

ACCOUNT: 003005 RE MIL RATE: \$13.75 LOCATION: 58 GRAY ROAD BOOK/PAGE: B16860P254 ACREAGE: 0.37 MAP/LOT: 0099-0002

FIRST HALF DUE: \$2,445.44 SECOND HALF DUE: \$2,445.44

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SCHOOL	\$3,126.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$187.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,890.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003005 RE NAME: DILLON JAMES MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD ACREAGE: 0.37



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003005 RE NAME: DILLON JAMES MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD ACREAGE: 0.37

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



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99,1764 NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,881.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,881.63
CALCULATED TAX	\$3,881.63
NET ASSESSMENT	\$282,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$307,300.00
BUILDING VALUE	\$209,500.00
LAND VALUE	\$97,800.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DILLOW JUSTIN** 2193 305 BUCK ST GORHAM, ME 04038-2212

ACCOUNT: 002100 RE MIL RATE: \$13.75 LOCATION: 305 BUCK STREET BOOK/PAGE: B28874P344

**ACREAGE: 1.42** MAP/LOT: 0063-0003-0001

FIRST HALF DUE:	\$1,940.82
SECOND HALF DUE:	\$1,940,81

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3.83%

100.00%

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\$148.67

\$3,881.63

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,251.44	32.24%	
SCHOOL	\$2,481.53	63.93%	

# REMITTANCE INSTRUCTIONS

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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COUNTY

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002100 RE NAME: DILLOW JUSTIN MAP/LOT: 0063-0003-0001 LOCATION: 305 BUCK STREET ACREAGE: 1.42



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002100 RE NAME: DILLOW JUSTIN MAP/LOT: 0063-0003-0001 LOCATION: 305 BUCK STREET ACREAGE: 1.42

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



OWN OF	TOWN OF GORHAM			(5)
75 SOUTH ST STE 1		2024 REAL ES	TATE TAX BILL	
0 9 1764 M	GORHAM, ME 04038-1737		CURRENT BILLING IN	FORMATION
- additionation	Fiscal year July 1, 2023 to June 30, 2024	ł	LAND VALUE	\$98,300.00
			BUILDING VALUE	\$257,200.00
			TOTAL: LAND & BLDG	\$355,500.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182733 FU - 1011			TOTAL PER. PROPERTY	\$0.00
DIMASTRANT	ONIO NICHOLAS R		EXEMPTIONS	\$25,000.00
<sup>2194</sup> 26 STANDISH I	NECK RD		NET ASSESSMENT	\$330,500.00
GORHAM, ME	04038-2469		CALCULATED TAX	\$4,544.38
			TOTAL TAX	\$4,544.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$4,544.38
ACCOUNT: 007546	3 RE	ACREAGE: 2.46		
MIL RATE: \$13.75		MAP/LOT: 0097-0015-0001	FIRST HALF DU	E: \$2,272.19

LOCATION: 26 STANDISH NECK ROAD BOOK/PAGE: B35047P27

FIRST HALF DUE:	\$2,272.1
SECOND HALF DUE:	\$2,272.1

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CURRENT B	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,465.11	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,905.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$174.05</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,544.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	<sup>.</sup> \$1,000.00	Д	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007546 RE NAME: DIMASTRANTONIO NICHOLAS R MAP/LOT: 0097-0015-0001 LOCATION: 26 STANDISH NECK ROAD ACREAGE: 2.46



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: 007546 RE NAME: DIMASTRANTONIO NICHOLAS R **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0097-0015-0001 AMOUNT DUE AMOUNT PAID DUF DATE LOCATION: 26 STANDISH NECK ROAD \$2,272.19 11/15/2023 ACREAGE: 2.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

9

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99-1764 MAS



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$159,200.00
BUILDING VALUE	\$675,300.00
TOTAL: LAND & BLDG	\$834,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$834,500.00
CALCULATED TAX	\$11,474.38
TOTAL TAX	\$11,474.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,474.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2195 DIMATTEO ROBERT E & DIMATTEO MELISSA 7 MERCIER WAY GORHAM, ME 04038

ACCOUNT: 006616 RE MIL RATE: \$13.75 LOCATION: 7 MERCIER WAY BOOK/PAGE: B34320P127 ACREAGE: 1.60 MAP/LOT: 0045-0023-0302

FIRST HALF DUE:	\$5,737.19
SECOND HALF DUE:	\$5,737,19

TAXPAYER'S NOTICE

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CURRENT E		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3,699.34	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7,335.57	63.93%	In person payments may be made during the following hours:
COUNTY	\$439.47	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$11,474.38	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006616 RE NAME: DIMATTEO ROBERT E & MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY ACREAGE: 1.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006616 RE NAME: DIMATTEO ROBERT E & MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY ACREAGE: 1.60

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$5,737.19

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DIMICK SCOTT G &

DIMICK KATHLEEN C 125 QUINCY DR

GORHAM, ME 04038-1995

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$138,700.00
BUILDING VALUE	\$392,600.00
TOTAL: LAND & BLDG	\$531,300.00
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	\$506,300.00
CALCULATED TAX	\$6,961.63
TOTAL TAX	\$6,961.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,961.63

FIRST HALF DUE:

SECOND HALF DUE:

\$3,480.82 \$3,480.81

ACCOUNT: 006103 RE MIL RATE: \$13.75 LOCATION: 125 QUINCY DRIVE BOOK/PAGE: B20867P228

**ACREAGE: 0.49** MAP/LOT: 0117-0039

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MUNICIPAL	\$2,244.43	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,450.57	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$266.63</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,961.63	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006103 RE NAME: DIMICK SCOTT G & MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE ACREAGE: 0.49



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006103 RE NAME: DIMICK SCOTT G & MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE ACREAGE: 0.49

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,480.82 11/15/2023

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$135,100.00
BUILDING VALUE	\$478,200.00
TOTAL: LAND & BLDG	\$613,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$613,300.00
CALCULATED TAX	\$8,432.88
TOTAL TAX	\$8,432.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,432.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2197 DIMILLO VINCENT & DIMILLO THERESE A 25 JUNEBERRY IRVINE, CA 92606-4503

ACCOUNT: 006041 RE MIL RATE: \$13.75 LOCATION: 33 PHEASANT LANE BOOK/PAGE: B28742P117 ACREAGE: 1.39 MAP/LOT: 0045-0017-0007

FIRST HALF DUE:	\$4,216.44
SECOND HALF DUE:	\$4,216,44

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,718.76	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,391.14	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$322.98</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,432.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006041 RE NAME: DIMILLO VINCENT & MAP/LOT: 0045-0017-0007 LOCATION: 33 PHEASANT LANE ACREAGE: 1.39

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006041 RE NAME: DIMILLO VINCENT & MAP/LOT: 0045-0017-0007 LOCATION: 33 PHEASANT LANE 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 \$4,216.44

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**DINAN RUDY A** 

21 CROCKETT RD GORHAM, ME 04038-2401

2198

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

(5)

CORRENT BILLING II	
LAND VALUE	\$105,000.00
BUILDING VALUE	\$200,800.00
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	\$0.00
NET ASSESSMENT	\$305,800.00
CALCULATED TAX	\$4,204.75
TOTAL TAX	\$4,204.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,204.75

ACCOUNT: 000239 RE MIL RATE: \$13.75 LOCATION: 21 CROCKETT ROAD BOOK/PAGE: B27580P74

ACREAGE: 1.37 MAP/LOT: 0092-0013-0003

FIRST HALF DUE:	\$2,102.38
SECOND HALF DUE:	\$2,102.37

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SCHOOL	\$2,688.10	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$161.04</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,204.75	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000239 RE NAME: DINAN RUDY A MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD ACREAGE: 1.37

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000239 RE NAME: DINAN RUDY A MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD ACREAGE: 1.37 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 \$2,102.38

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ACCOUNT: 000580 RE

MIL RATE: \$13.75

GORHAM, ME 04038-1911

LOCATION: 36 COUNTY ROAD BOOK/PAGE: B23027P225

JIA JUN 36 COUNTY RD

2199

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,342.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,342.63
CALCULATED TAX	\$3,342.63
NET ASSESSMENT	\$243,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$268,100.00
BUILDING VALUE	\$210,200.00
LAND VALUE	\$57,900.00

FIRST HALF DUE: \$1,671.32 SECOND HALF DUE: \$1,671.31

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**ACREAGE: 0.50** 

MAP/LOT: 0006-0015

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COUNTY	<u>\$128.02</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,342.63	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000580 RE NAME: DING PING & MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD ACREAGE: 0.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000580 RE NAME: DING PING & MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD ACREAGE: 0.50

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



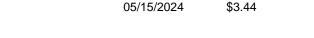
ONN ON	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BIL
0 P. 1764 NP	GORHAM, ME 04038-1732		CURRENT BILLING INFO	RMATION
and the second	Fiscal year July 1, 2023 to June 30, 2024	1	LAND VALUE	\$500.0
			BUILDING VALUE	\$0.0
			TOTAL: LAND & BLDG	\$500.0
	THIS IS THE ONLY BILL		OTHER	\$0.0
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.0
			FURNITURE & FIXTURES	\$0.0
			MISCELLANEOUS	\$0.0
S182755 P0 - 1of1 - I	M5		TOTAL PER. PROPERTY	\$0.0
DINGLEY SPRI	ING ESTATES INC		EXEMPTIONS	\$0.0
<sup>00</sup> PO BOX 922			NET ASSESSMENT	\$500.0
GORHAM, ME (	04038-0922		CALCULATED TAX	\$6.8
			TOTAL TAX	\$6.8
			LESS PAID TO DATE	\$0.0
			TOTAL DUE	\$6.8
ACCOUNT: 000922	RE	ACREAGE: 0.50		
MIL RATE: \$13.75		MAP/LOT: 0081-0020-0035	FIRST HALF DUE:	\$3.4
LOCATION: SANBORN STREET			SECOND HALF DUE:	\$3.4
<b>300K/PAGE</b> : B374	406 00	TAXPAYER'S NOTICE		
Notice is hereby given	ER ANNUM BEGINS 11/16/2023 AND 05/16/ that your county, school and municipal tax is		caive. This hill covers fiscal period, July 1, 2023 th	
will be charged on the statute, the ownership your real estate since Without State Aid to been 69.3% higher. For information regard This bill is for the curre the Finance Office at d After eight months and overpayments will be If your mortgage hol If a receipt is desired, All taxes delinquent as As of September 14, 2	a first installment at an annual rate of 8% from o and taxable valuation of all real and persona April 1, 2023, it is your obligation to forwar Education, Homestead Exemption Reimbur ding valuation please contact the Assessor's ( or the fiscal year only, past due amounts are nou (207) 222-1610, or by email at taxinforequest d no later than one year from the date of com considered a prepayment and will be applied Ider pays your taxes, please review and for please send a self-addressed, stamped enve s of June 30, 2024, will be published in the Ar	or you may pay in two installments, the first payment 11/16/2023. Interest will be charged on the Second al property subject to taxation, shall be fixed as of Apir rd this bill to the current property owners. ursement, BETE Reimbursement and State Rever Office at (207) 699-2475. t included. To determine past due amounts or to rece @gorham.me.us mitment, which was September 14, 2023 a lien will b to next year's tax bill. rward a copy of your bill to them immediately. elope with your payment. nnual Report. sonded indebtedness in the amount of \$33,837,615.0	by 11/15/2023 and the second payment by 05/15 installment at an annual rate of 8% from 05/16/20 ril 1st. For this tax bill, that date is April 1, 2023. If <b>nue Sharing, your tax bill would have</b> eive information regarding payments and/ or intere be placed on all property for which taxes remain ur	/2024. Interest 24. As per state you have sold st, please contac
will be charged on the statute, the ownership your real estate since Without State Aid to been 69.3% higher. For information regard This bill is for the curru the Finance Office at d After eight months and overpayments will be If your mortgage hol If a receipt is desired, All taxes delinquent at As of September 14, 2 To join the Town's em	e first installment at an annual rate of 8% from o and taxable valuation of all real and persona April 1, 2023, <u>it is your obligation to forwar</u> <b>Education, Homestead Exemption Reimbi</b> ding valuation please contact the Assessor's ( ent fiscal year only, past due amounts are noi (207) 222-1610, or by email at taxinforequest id no later than one year from the date of com considered a prepayment and will be applied <b>Ider pays your taxes, please review and for</b> please send a self-addressed, stamped enve s of June 30, 2024, will be published in the A 2023 The Town of Gorham has outstanding b nail list, go to the Town's website at WWW.G	or you may pay in two installments, the first payment 11/16/2023. Interest will be charged on the Second al property subject to taxation, shall be fixed as of Apir rd this bill to the current property owners. ursement, BETE Reimbursement and State Rever Office at (207) 699-2475. t included. To determine past due amounts or to rece @gorham.me.us mitment, which was September 14, 2023 a lien will be to next year's tax bill. rward a copy of your bill to them immediately. elope with your payment. nnual Report. nnual Report. onded indebtedness in the amount of \$33,837,615.00 ORHAM-ME.ORG, select subscribe.	by 11/15/2023 and the second payment by 05/15 installment at an annual rate of 8% from 05/16/20 ril 1st. For this tax bill, that date is April 1, 2023. If <b>nue Sharing, your tax bill would have</b> eive information regarding payments and/ or intere be placed on all property for which taxes remain ur	/2024. Interest 24. As per state you have sold st, please contac
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MUNICIPAL	\$2.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4.40	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.26</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6.88	100.00%	TAX COLLECTOR
TOTAL	ψ0.00	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000922 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0035 LOCATION: SANBORN STREET ACREAGE: 0.50



DUE DATE

\$3.44

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

\_\_\_\_\_

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: 000922 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0035 LOCATION: SANBORN STREET ACREAGE: 0.50

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TOWN OA * CONTOR * CONTO
BATAM, MA

S182755 P0 - 1of1 - M5

PO BOX 922

2201

**DINGLEY SPRING ESTATES INC** 

GORHAM, ME 04038-0922

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$2,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$27.50

ACCOUNT: 000749 RE MIL RATE: \$13.75 LOCATION: GLORIA STREET BOOK/PAGE: B4085P263

ACREAGE: 2.00 MAP/LOT: 0081-0020-0033

FIRST HALF DUE:	\$13.75
SECOND HALF DUE:	\$13.75

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

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

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

CURRENT BILI		ON
MUNICIPAL	\$8.87	32.24%
SCHOOL	\$17.58	63.93%
COUNTY	<u>\$1.05</u>	<u>3.83%</u>
TOTAL	\$27.50	100.00%
		100.0070
Based on \$13.75 per \$1	1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000749 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000749 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET ACREAGE: 2.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$13.75

TOWN OF GORHAM 75 SOUTH ST STE 1			(5) TATE TAX BILL
<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING IN	FORMATION
		LAND VALUE	\$1,600.00
		BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$1,600.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M5		MISCELLANEOUS	\$0.00
S182735 PU - 1011 - MS		TOTAL PER. PROPERTY	\$0.00
DINGLEY SPRING ESTATES INC		EXEMPTIONS	\$0.00
<sup>2202</sup> PO BOX 922		NET ASSESSMENT	\$1,600.00
GORHAM, ME 04038-0922		CALCULATED TAX	\$22.00
		TOTAL TAX	\$22.00
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$22.00
ACCOUNT: 001008 RE AC	REAGE: 1.60		
MIL RATE: \$13.75 MA	<b>\P/LOT:</b> 0081-0020-0036	FIRST HALF DUI	E: \$11.00
LOCATION: SANBORN STREET BOOK/PAGE: B4790P209		SECOND HALF DUI	E: \$11.00

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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	G DISTRIBUTIO	ON
MUNICIPAL	\$7.09	32.24%
SCHOOL	\$14.06	63.93%
COUNTY	<u>\$0.84</u>	<u>3.83%</u>
TOTAL	\$22.00	100.00%
Based on \$13.75 per \$1,000	0.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001008 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET ACREAGE: 1.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001008 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET ACREAGE: 1.60

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



NNN CO	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
00 1764 M	GORHAM, ME 04038-173	<b>37</b>     <b>18</b>      <b>18</b>        <b>18</b>    <b>1</b>    <b>1</b>	CURRENT BILLING INFO	
and the second second	Fiscal year July 1, 2023 to June 30, 202	24	LAND VALUE	\$200.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$200.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1 -	- M5		TOTAL PER. PROPERTY	\$0.00
	RING ESTATES INC		EXEMPTIONS	\$0.00
<sup>3</sup> PO BOX 922			NET ASSESSMENT	\$200.00
GORHAM, ME	04038-0922		CALCULATED TAX	\$2.75
			TOTAL TAX	\$2.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2.75
ACCOUNT: 00083	39 RE	<b>ACREAGE:</b> 0.16		
MIL RATE: \$13.75	5	MAP/LOT: 0081-0020-0034	FIRST HALF DUE:	\$1.38
LOCATION: SANE			SECOND HALF DUE:	\$1.37
BOOK/PAGE: B37	740P85			
		TAXPAYER'S NOTICE		
Notice is hereby give 2024. You have the of will be charged on th statute, the ownershi your real estate since Without State Aid to been 69.3% higher. For information regan This bill is for the cur the Finance Office at After eight months an overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent 14, As of September 14,	option to pay the entire amount by 11/15/202: the first installment at an annual rate of 8% fro ip and taxable valuation of all real and persor the April 1, 2023, <u>it is your obligation to forwa</u> o Education, Homestead Exemption Reim runding valuation please contact the Assessor's runding valuation please contact the Assessor's runding valuation please contact the Assessor's runding valuation, homestead Exemption Reim (207) 222-1610, or by email at taxinforeques and no later than one year from the date of con- e considered a prepayment and will be applie older pays your taxes, please review and fro d, please send a self-addressed, stamped em- as of June 30, 2024, will be published in the <i>J</i>	is due by 11/15/2023. This is the ONLY bill you w 3 or you may pay in two installments, the first pays m 11/16/2023. Interest will be charged on the Sec hal property subject to taxation, shall be fixed as o <b>ard this bill to the current property owners.</b> <b>bursement, BETE Reimbursement and State R</b> coffice at (207) 699-2475. ot included. To determine past due amounts or to st@gorham.me.us mmitment, which was September 14, 2023 a lien d to next year's tax bill. <b>orward a copy of your bill to them immediately</b> velope with your payment. Annual Report. bonded indebtedness in the amount of \$33,837,6	receive information regarding payments and/ or inter will be placed on all property for which taxes remain u	5/2024. Interest 024. As per state f you have sold est, please contact
<u> </u>	RENT BILLING DISTRIBUTIO		EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$0.89	32.24%	ease make check or money order payable to	
SCHOOL	\$1.76		<b>TOWN OF GORHAM</b> payments may be made during the following hours:	
COUNTY	\$0.11	3.83%	M-Th 7:00am - 5:00pm By Mail to:	

CURRENT BILLI	NG DISTRIBUTIO	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$0.89 \$1.76 <u>\$0.11</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per \$1,0	\$2.75 000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

4 DE AL ECTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 000839 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET ACREAGE: 0.16



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000839 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET ACREAGE: 0.16

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



× 607	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	2024 F CURRENT BIL
~	Fiscal year July 1, 2023 to June 30, 2024	LAND VALUE
		BUILDING VALUE
		TOTAL: LAND & BLDO
	THIS IS THE ONLY BILL	OTHER
	YOU WILL RECEIVE	MACHINERY & EQUIF
		FURNITURE & FIXTU
\$1927	755 P0 - 1of1 - M5	MISCELLANEOUS
51027	33 F0 - 1011 - 1013	TOTAL PER. PROPER
DIN	GLEY SPRING ESTATES INC	EXEMPTIONS
2204	3OX 922	NET ASSESSMENT

2024 REAL ESTATE TAX BILL RRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$24.75 \$0.00
CALCULATED TAX	\$24.75
NET ASSESSMENT	\$1,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERT	Y \$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURE	S \$0.00
MACHINERY & EQUIPM	ENT \$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$1,800.00
BUILDING VALUE	\$1,500.00
LAND VALUE	\$300.00

ACCOUNT: 001069 RE MIL RATE: \$13.75 LOCATION: SANBORN STREET BOOK/PAGE: B4355P200

GORHAM, ME 04038-0922

ACREAGE: 0.30 MAP/LOT: 0081-0020-0037

FIRST HALF DUE:	\$12.38
SECOND HALF DUE:	\$12.37

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SCHOOL	\$15.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$24.75	100.00%	TAX COLLECTOR
	+	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001069 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET ACREAGE: 0.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001069 RE NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET ACREAGE: 0.30

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



TONN OK	TOWN OF GORHAM 75 SOUTH ST STE 1			
CO 1764 ₩	GORHAM, ME 04038-1737	,	2024 REAL ES CURRENT BILLING INI	
AM, Unit	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$0.00
			BUILDING VALUE	\$27,200.00
			TOTAL: LAND & BLDG	\$27,200.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182735 FU - 1011			TOTAL PER. PROPERTY	\$0.00
DINSMORE, N	ATHAN &		EXEMPTIONS	\$0.00
<sup>2205</sup> MISHKIN, FAIT	ГН		NET ASSESSMENT	\$27,200.00
24 WILLOW CI GORHAM, ME			CALCULATED TAX	\$374.00
			TOTAL TAX	\$374.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$374.00
ACCOUNT: 00308	9 RE	ACREAGE: 0.00		
MIL RATE: \$13.75	i	MAP/LOT: 0002-0001-0008	FIRST HALF DUE	E: \$187.00
LOCATION: 24 W	ILLOW CIRCLE		SECOND HALF DUE	E: \$187.00
BOOK/PAGE: BX	XXPXX			
		TAXPAYER'S NOTICE		

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CURRENT BI		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$120.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$239.10	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$14.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$374.00	100.00%	TAX COLLECTOR
		10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003089 RE NAME: DINSMORE, NATHAN & MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE ACREAGE: 0.00

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\$187.00

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 003089 RE NAME: DINSMORE, NATHAN & MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE ACREAGE: 0.00

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TOWN OA
99,1764 NA

THIS IS THE ONLY BILL



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$474,400.00
TOTAL: LAND & BLDG	\$507,300.00
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	\$482,300.00
CALCULATED TAX	\$6,631.63
TOTAL TAX	\$6,631.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,631.63

YOU WILL RECEIVE

S182755 P0 - 1of1

2206 DIONNE ANNE M 22 LANDING DR GORHAM, ME 04038-1344

ACCOUNT: 007011 RE MIL RATE: \$13.75 LOCATION: 22 LANDING DRIVE BOOK/PAGE: B32557P27 ACREAGE: 0.33 MAP/LOT: 0100-0006-0007

FIRST HALF DUE:	\$3,315.82
SECOND HALF DUE:	\$3.315.81

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,138.04 \$4,239.60	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$253.99</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,631.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	<sup>.</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007011 RE NAME: DIONNE ANNE M MAP/LOT: 0100-0006-0007 LOCATION: 22 LANDING DRIVE ACREAGE: 0.33



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007011 RE NAME: DIONNE ANNE M MAP/LOT: 0100-0006-0007 LOCATION: 22 LANDING DRIVE ACREAGE: 0.33

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



TOWN OA
99,1764 NA

60 QUEEN ST

ACCOUNT: 005675 RE

MIL RATE: \$13.75

2207

DIONNE GREGORY R

GORHAM, ME 04038-2637

LOCATION: 60 QUEEN STREET

BOOK/PAGE: B33508P312

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,300.00
BUILDING VALUE	\$237,800.00
TOTAL: LAND & BLDG	\$343,100.00
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	\$318,100.00
CALCULATED TAX	\$4,373.88
TOTAL TAX	\$4,373.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,373.88

FIRST HALF DUE:	\$2,186.94
SECOND HALF DUE:	\$2.186.94

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**ACREAGE: 1.42** 

MAP/LOT: 0048-0022-0001

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
JNICIPAL	\$1,410.14	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,796.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$167.52</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,373.88	100.00%	
Deced on \$10 75 nor	Φ1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	JI	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005675 RE NAME: DIONNE GREGORY R MAP/LOT: 0048-0022-0001 LOCATION: 60 QUEEN STREET ACREAGE: 1.42



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005675 RE NAME: DIONNE GREGORY R MAP/LOT: 0048-0022-0001 LOCATION: 60 QUEEN STREET ACREAGE: 1.42

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



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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DIONNE ROBIN C &** 2208 HOWARD JOSEPH M 66 GRAY RD GORHAM, ME 04038-1111

ACCOUNT: 002448 RE MIL RATE: \$13.75 LOCATION: 66 GRAY ROAD BOOK/PAGE: B32104P14

ACREAGE: 0.34 MAP/LOT: 0099-0004

FIRST HALF DUF CO 407 4/ SECOND H

ALF DUE:	\$2,137.44
ALF DUE:	\$2,137.44

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,378.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,732.93	63.93%	In person payments may be made during the following hours:
COUNTY	\$163.73	3.83%	M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>		TOWN OF GORHAM
TOTAL	\$4,274.88	100.00%	TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002448 RE NAME: DIONNE ROBIN C & MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD ACREAGE: 0.34



**REMITTANCE INSTRUCTIONS** 

\_\_\_\_\_

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002448 RE NAME: DIONNE ROBIN C & MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD ACREAGE: 0.34

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



(5)

## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,274.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,274.88
CALCULATED TAX	\$4,274.88
NET ASSESSMENT	\$310,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$335,900.00
BUILDING VALUE	\$209,400.00
LAND VALUE	\$126,500.00

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2209

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$233,800.00
TOTAL: LAND & BLDG	\$360,500.00
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	\$335,500.00
CALCULATED TAX	\$4,613.13
TOTAL TAX	\$4,613.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,613.13

ACCOUNT: 000090 RE MIL RATE: \$13.75 LOCATION: 19 PRIMROSE LANE

**DIPHILIPPO ANGELA D &** 

DIPHILIPPO GERALD 19 PRIMROSE LN GORHAM, ME 04038-1140

BOOK/PAGE: B17207P297

ACREAGE: 0.22 MAP/LOT: 0109-0073

FIRST HALF DUE: \$2,306.57 SECOND HALF DUE: \$2,306.56

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MUNICIPAL	\$1,487.27	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,949.17	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$176.68</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,613.13	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000090 RE NAME: DIPHILIPPO ANGELA D & MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE ACREAGE: 0.22

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000090 RE NAME: DIPHILIPPO ANGELA D & MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE ACREAGE: 0.22 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA * CONTONT *
MAM, MY

2210

**DIPIERRO LYNN** 

15 GATEWAY COMMONS DR GORHAM, ME 04038-1351

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$313,000.00
TOTAL: LAND & BLDG	\$393,900.00
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	\$368,900.00
CALCULATED TAX	\$5,072.38
TOTAL TAX	\$5,072.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,072.38

ACCOUNT: 005804 RE MIL RATE: \$13.75 LOCATION: 15 GATEWAY COMMONS DRIVE BOOK/PAGE: B14933P323

ACREAGE: 0.38 MAP/LOT: 0116-0036

FIRST HALF DUE:	\$2,536.19
SECOND HALF DUE:	\$2.536.19

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,635.34	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$3,242.77	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$194.27</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,072.38	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005804 RE NAME: DIPIERRO LYNN MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE ACREAGE: 0.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005804 RE NAME: DIPIERRO LYNN MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE ACREAGE: 0.38

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 \$2,536.19 (5)

TOWN OA * CONTONT *
MAM, MY

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$286,200.00
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	\$261,200.00
CALCULATED TAX	\$3,591.50
TOTAL TAX	\$3,591.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,591.50

S182755 P0 - 1of1

**DIPIETRANTONIO ANTHONY &** 2211 DIPIETRANTONIO MICHELLE L 25 PARKER HILL RD GORHAM, ME 04038-5830

ACCOUNT: 000011 RE MIL RATE: \$13.75 LOCATION: 25 PARKER HILL ROAD BOOK/PAGE: B19670P264

**ACREAGE: 0.39** MAP/LOT: 0111-0067-0005

FIRST HALF DUE:	\$1,795.75
SECOND HALE DUE	\$1 795 75

TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** 32.24% \$1,157.90 TOWN OF GORHAM SCHOOL \$2,296.05 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$137.55 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,591.50 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000011 RE NAME: DIPIETRANTONIO ANTHONY & MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD ACREAGE: 0.39

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000011 RE NAME: DIPIETRANTONIO ANTHONY & MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD ACREAGE: 0.39

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



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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$179,200.00
TOTAL: LAND & BLDG	\$239,900.00
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	\$214,900.00
CALCULATED TAX	\$2,954.88
STABILIZED TAX	\$2,761.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,761.47

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DISCIULLO JEANNE M** 2212 25 MIDDLE JAM RD GORHAM, ME 04038-2465

ACCOUNT: 002108 RE MIL RATE: \$13.75 LOCATION: 25 MIDDLE JAM ROAD BOOK/PAGE: B35431P37

**ACREAGE: 0.10** MAP/LOT: 0097-0035

FIRST HALF DUE:	\$1,380.74
SECOND HALF DUE:	\$1.380.73

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MUNICIPAL SCHOOL	\$890.30 \$1,765.41	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$105.76</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,761.47	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002108 RE NAME: DISCIULLO JEANNE M MAP/LOT: 0097-0035 LOCATION: 25 MIDDLE JAM ROAD ACREAGE: 0.10



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002108 RE NAME: DISCIULLO JEANNE M MAP/LOT: 0097-0035 LOCATION: 25 MIDDLE JAM ROAD ACREAGE: 0.10

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$1,380.74 11/15/2023

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$165,300.00
TOTAL: LAND & BLDG	\$234,800.00
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	\$209,800.00
CALCULATED TAX	\$2,884.75
TOTAL TAX	\$2,884.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,884.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DISTASIO DOMINIC M &** 2213 DISTASIO MICHELLE R 2 DANIEL ST GORHAM, ME 04038-2100

ACCOUNT: 004255 RE MIL RATE: \$13.75 LOCATION: 2 DANIEL STREET BOOK/PAGE: B21770P81

**ACREAGE: 0.50** MAP/LOT: 0058-0003

FIRST HALF DUE: \$1,442.38 SECOND HALF DUE: \$1,442.37

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# CURRENT BILLING DISTRIBUTION

	MUNICIPAL	\$930.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
	SCHOOL	\$1,844.22	63.93%	In person payments may be made during the following hours:
	COUNTY	\$110.49	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
		-		TOWN OF GORHAM
	τοται	\$2,884.75	100.00%	TAX COLLECTOR
		. ,	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00				GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00 \_\_\_\_\_

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 004255 RE NAME: DISTASIO DOMINIC M & MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET ACREAGE: 0.50

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004255 RE NAME: DISTASIO DOMINIC M & MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET ACREAGE: 0.50

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$302,200.00
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	\$277,200.00
CALCULATED TAX	\$3,811.50
STABILIZED TAX	\$3,562.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,562.02

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2214 DIX JOHN J JR & DIX LUELLA 104 BARSTOW RD GORHAM, ME 04038-2303

ACCOUNT: 003452 RE MIL RATE: \$13.75 LOCATION: 104 BARSTOW ROAD BOOK/PAGE: B2960P583 ACREAGE: 1.50 MAP/LOT: 0087-0004

FIRST HALF DUE:	\$1,781.01
SECOND HALF DUE:	\$1,781.01

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,148.40	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,277.20	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$136.43</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,562.02	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003452 RE NAME: DIX JOHN J JR & MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003452 RE NAME: DIX JOHN J JR & MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW 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 \$1,781.01

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$143,600.00
BUILDING VALUE	\$419,700.00
TOTAL: LAND & BLDG	\$563,300.00
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	\$538,300.00
CALCULATED TAX	\$7,401.63
TOTAL TAX	\$7,401.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,401.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DIX SCOTT K & 2215 DIX DENISE L 43 BARSTOW RD GORHAM, ME 04038-2305

ACCOUNT: 066901 RE MIL RATE: \$13.75 LOCATION: 43 BARSTOW ROAD BOOK/PAGE: B18442P284

**ACREAGE: 6.84** MAP/LOT: 0090-0003-0305

FIRST HALF DUE:	\$3,700.82
SECOND HALF DUE:	\$3.700.81

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,386.29	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,731.86	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$283.48</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,401.63	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 066901 RE NAME: DIX SCOTT K & MAP/LOT: 0090-0003-0305 LOCATION: 43 BARSTOW ROAD ACREAGE: 6.84



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066901 RE NAME: DIX SCOTT K & MAP/LOT: 0090-0003-0305 LOCATION: 43 BARSTOW ROAD ACREAGE: 6.84

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



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TOWN OF GOR 75 SOUTH ST S			2024 REAL EST	(5) ATE TAX BILL
GORHAM, ME 040			CURRENT BILLING INFO	ORMATION
Fiscal year July 1, 2023 to Jul	ne 30, 2024		LAND VALUE	\$107,500.00
			BUILDING VALUE	\$398,000.00
			TOTAL: LAND & BLDG	\$505,500.00
THIS IS THE ONLY	BILL		OTHER	\$0.00
YOU WILL RECEI	VE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
DIXON ASHLEIGH S &			EXEMPTIONS	\$25,000.00
<sup>2216</sup> DENSMORE JEREMIAH W			NET ASSESSMENT	\$480,500.00
36 LONGMEADOW DR GORHAM, ME 04038-2528			CALCULATED TAX	\$6,606.88
GORTAM, ME 04030-2320			TOTAL TAX	\$6,606.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE _	\$6,606.88
ACCOUNT: 004680 RE	ACRE	AGE: 1.71	_	
MIL RATE: \$13.75	-	<b>.0T:</b> 0048-0014	FIRST HALF DUE:	\$3,303.44
LOCATION: 36 LONGMEADOW DRIVE			SECOND HALF DUE:	. ,
BOOK/PAGE: B33249P139				
		TAXPAYER'S NOTICE		
<b>INTEREST AT 8% PER ANNUM BEGINS 11/16/2023</b> Notice is hereby given that your county, school and mu 2024. You have the option to pay the entire amount by	AND 05/16/2024. Inicipal tax is due by 1			

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CURRENT BIL	LLING DISTRIBUTI	NC
MUNICIPAL	\$2,130.06	32.24%
SCHOOL	\$4,223.78	63.93%
COUNTY	<u>\$253.04</u>	<u>3.83%</u>
TOTAL	\$6,606.88	100.00%
Based on \$13.75 per \$	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004680 RE NAME: DIXON ASHLEIGH S & MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE ACREAGE: 1.71



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004680 RE NAME: DIXON ASHLEIGH S & MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE ACREAGE: 1.71 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 \$3,303.44 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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MAM, MY

2217

**DIXON H JOHN &** 

DIXON JOANNE L 5 KINGFISHER CT GORHAM, ME 04038-2394

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$304,700.00
TOTAL: LAND & BLDG	\$336,500.00
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	\$311,500.00
CALCULATED TAX	\$4,283.13
TOTAL TAX	\$4,283.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,283.13

ACCOUNT: 006733 RE MIL RATE: \$13.75

LOCATION: 5 KINGFISHER COURT BOOK/PAGE: B24281P324 ACREAGE: 0.23 MAP/LOT: 0046-0011-0150

FIRST HALF DUE:	\$2,141.57
SECOND HALF DUE:	\$2,141,56

# TAXPAYER'S NOTICE

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,380.88	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,738.21	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$164.04</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,283.13	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006733 RE NAME: DIXON H JOHN & MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT ACREAGE: 0.23

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006733 RE NAME: DIXON H JOHN & MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER 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 \$2,141.57

TOWN OA
99,1764 NA

2218

**DIXON LEROY E** 

157 SOUTH ST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$159,200.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$345,700.00
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	\$339,700.00
CALCULATED TAX	\$4,670.88
TOTAL TAX	\$4,670.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,670.88

ACCOUNT: 000283 RE MIL RATE: \$13.75 LOCATION: 157 SOUTH STREET BOOK/PAGE: B6724P58

GORHAM, ME 04038-1721

ACREAGE: 4.80 MAP/LOT: 0104-0014

FIRST HALF DUE: \$2,335.44 SECOND HALF DUE: \$2,335.44

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\$4,670.88

REMIT	CURRENT BILLING DISTRIBUTION							
Please ma	32.24%	\$1,505.89	MUNICIPAL					
In person paymer	63.93%	\$2,986.09	SCHOOL					
	3.83%	<u>\$178.89</u>	COUNTY					

100.00%

# **REMITTANCE INSTRUCTIONS**

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GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000283 RE NAME: DIXON LEROY E MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET ACREAGE: 4.80



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000283 RE NAME: DIXON LEROY E MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET ACREAGE: 4.80

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,335.44

TOWN OA
99,1764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$236,200.00
TOTAL: LAND & BLDG	\$289,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$289,000.00
CALCULATED TAX	\$3,973.75
TOTAL TAX	\$3,973.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,973.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2219 DL ENTERPRISE LLC 87 EVERGREEN LN WINDHAM, ME 04062-4713

ACCOUNT: 006214 RE MIL RATE: \$13.75 LOCATION: 317 MOSHER ROAD BOOK/PAGE: B40017P301 ACREAGE: 0.74 MAP/LOT: 0034-0010-0001

FIRST HALF DUE:	\$1,986.88
SECOND HALF DUE:	\$1,986.87

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CURRENT B	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,281.14	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,540.42	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$152.19</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,973.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006214 RE NAME: DL ENTERPRISE LLC MAP/LOT: 0034-0010-0001 LOCATION: 317 MOSHER ROAD ACREAGE: 0.74

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006214 RE NAME: DL ENTERPRISE LLC MAP/LOT: 0034-0010-0001 LOCATION: 317 MOSHER ROAD ACREAGE: 0.74 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA * COPOINT COPOINT 1764
PHAM, NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$318,600.00
TOTAL: LAND & BLDG	\$433,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$433,400.00
CALCULATED TAX	\$5,959.25
TOTAL TAX	\$5,959.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,959.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2220 DOAK, LOGAN & AMANDA 11 RANGELEY WAY GORHAM, ME 04038-1868

ACCOUNT: 006435 RE MIL RATE: \$13.75 LOCATION: 11 RANGELEY WAY BOOK/PAGE: B39637P207 ACREAGE: 1.38 MAP/LOT: 0029-0004-0201

FIRST HALF DUE:	\$2,979.63
SECOND HALF DUE:	\$2.979.62

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,921.26	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,809.75	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$228.24</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,959.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Д	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006435 RE NAME: DOAK, LOGAN & AMANDA MAP/LOT: 0029-0004-0201 LOCATION: 11 RANGELEY WAY ACREAGE: 1.38

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2024 REAL ESTATE TAX BILL ACCOUNT: 006435 RE NAME: DOAK, LOGAN & AMANDA MAP/LOT: 0029-0004-0201 LOCATION: 11 RANGELEY WAY ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$347,300.00
TOTAL: LAND & BLDG	\$428,900.00
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	\$403,900.00
CALCULATED TAX	\$5,553.63
TOTAL TAX	\$5,553.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,553.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOANE PAUL H & 2221 DOANE JENNIFER 68 GATEWAY COMMONS DR GORHAM, ME 04038-1354

ACCOUNT: 005792 RE MIL RATE: \$13.75 LOCATION: 68 GATEWAY COMMONS DRIVE BOOK/PAGE: B30760P147

ACREAGE: 0.41 MAP/LOT: 0116-0023

FIRST HALF DUE:	\$2,776.82
SECOND HALF DUE:	\$2.776.81

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CURRENT B	ILLING DISTRIBUTI	NC
MUNICIPAL	\$1,790.49	32.24%
SCHOOL	\$3,550.44	63.93%
COUNTY	<u>\$212.70</u>	<u>3.83%</u>
TOTAL	\$5,553.63	100.00%
	. ,	100.0070
Based on \$13.75 per	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005792 RE NAME: DOANE PAUL H & MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE ACREAGE: 0.41

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\$2,776.82

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 005792 RE NAME: DOANE PAUL H & MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE ACREAGE: 0.41

TONIN OK +
344M, ML

**4 WINTERGREEN DR** GORHAM, ME 04038-1531

2222

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



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LAND VALUE	\$143,900.00
BUILDING VALUE	\$203,700.00
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

ACCOUNT: 001468 RE MIL RATE: \$13.75 LOCATION: 4 WINTERGREEN DRIVE BOOK/PAGE: B11645P69

DOBBEN SCOTT A & STEFANIE A

ACREAGE: 0.25 MAP/LOT: 0030-0008-0815

FIRST HALF DUE:	\$2,217.88
SECOND HALF DUE:	\$2.217.87

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COUNTY	<u>\$169.89</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,435.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001468 RE NAME: DOBBEN SCOTT A & STEFANIE A MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE ACREAGE: 0.25

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\$2,217.88

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

\_\_\_\_\_\_

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: 001468 RE NAME: DOBBEN SCOTT A & STEFANIE A MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE ACREAGE: 0.25

TOWN OF GORH. 75 SOUTH ST STE	1		2024 REAL EST	
GORHAM, ME 04038 Fiscal year July 1, 2023 to June 3			CURRENT BILLING INF	ORMATION
			LAND VALUE	\$90,000.00
			BUILDING VALUE	\$173,300.00
			TOTAL: LAND & BLDG	\$263,300.00
THIS IS THE ONLY BI			OTHER	\$0.00
YOU WILL RECEIVE	-		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5162755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DOBBS ROBERTA-JO E			EXEMPTIONS	\$25,000.00
<sup>2223</sup> 259 N GORHAM RD			NET ASSESSMENT	\$238,300.00
GORHAM, ME 04038-2449			CALCULATED TAX	\$3,276.63
			TOTAL TAX	\$3,276.63
			LESS PAID TO DATE	\$0.01
			TOTAL DUE_	\$3,276.62
ACCOUNT: 001902 RE	<b>ACREAGE:</b> 1.38			
MIL RATE: \$13.75	MAP/LOT: 0097-0	002	FIRST HALF DUE	: \$1,638.31
LOCATION: 259 NORTH GORHAM ROAD			SECOND HALF DUE	: \$1,638.31
BOOK/PAGE: B33145P278				
		R'S NOTICE		

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CURRENT B	ILLING DISTRIBUTI	N
MUNICIPAL	\$1,056.39	32.24%
SCHOOL	\$2,094.75	63.93%
COUNTY	<u>\$125.49</u>	<u>3.83%</u>
TOTAL	\$3,276.63	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001902 RE NAME: DOBBS ROBERTA-JO E MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD ACREAGE: 1.38

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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: 001902 RE
NAME: DOBBS ROBERTA-JO E
NAP/LOT: 0097-0002
LOCATION: 259 NORTH GORHAM ROAD
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2023 \$1,638.31
ACREAGE: 1.38
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

THIS IS THE ONLY BILL



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$284,800.00
TOTAL: LAND & BLDG	\$383,800.00
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	\$358,800.00
CALCULATED TAX	\$4,933.50
TOTAL TAX	\$4,933.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,933.50

YOU WILL RECEIVE

S182755 P0 - 1of1

2224 DOBSON JEFFREY B & DOBSON NICOLE L 11 BOUCHARD DR GORHAM, ME 04038-1142

ACCOUNT: 005638 RE MIL RATE: \$13.75 LOCATION: 11 BOUCHARD DRIVE BOOK/PAGE: B33698P327 ACREAGE: 0.34 MAP/LOT: 0099-0059-0005

FIRST HALF DUE:	\$2,466.75
SECOND HALF DUE:	\$2,466.75

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CURRENT B		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$1,590.56	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,153.99	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$188.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,933.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005638 RE NAME: DOBSON JEFFREY B & MAP/LOT: 0099-0059-0005 LOCATION: 11 BOUCHARD DRIVE ACREAGE: 0.34



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005638 RE NAME: DOBSON JEFFREY B & MAP/LOT: 0099-0059-0005 LOCATION: 11 BOUCHARD DRIVE ACREAGE: 0.34

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



TOWN OF	GORHAM			
	E 04038-1737			STATE TAX BILL
	023 to June 30, 2024		LAND VALUE	\$126,900.00
			BUILDING VALUE	\$206,900.00
			TOTAL: LAND & BLDG	\$333,800.00
THIS IS THE	ONLY BILL		OTHER	\$0.00
YOU WILL	RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
S182755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DODA ENTERPRISES LLC			EXEMPTIONS	\$0.00
<sup>2225</sup> 721 FORT HILL RD			NET ASSESSMENT	\$333,800.00
GORHAM, ME 04038-2250			CALCULATED TAX	\$4,589.75
			TOTAL TAX	\$4,589.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,589.75
ACCOUNT: 003499 RE	ACRE	AGE: 2.27		
	MAD/	<b>AT</b> 0004 0044		

MIL RATE: \$13.75 LOCATION: 721 FORT HILL ROAD BOOK/PAGE: B32276P64

MAP/LOT: 0084-0014

FIRST HALF DUE:	\$2,294.88
SECOND HALF DUE:	\$2,294.87

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,479.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,934.23	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$175.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,589.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003499 RE NAME: DODA ENTERPRISES LLC MAP/LOT: 0084-0014 LOCATION: 721 FORT HILL ROAD ACREAGE: 2.27

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003499 RE NAME: DODA ENTERPRISES LLC MAP/LOT: 0084-0014 LOCATION: 721 FORT HILL ROAD ACREAGE: 2.27

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,294.88 11/15/2023

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97-1764 MA

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$30,400.00
BUILDING VALUE	\$225,700.00
TOTAL: LAND & BLDG	\$256,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$256,100.00
CALCULATED TAX	\$3,521.38
TOTAL TAX	\$3,521.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,521.38

DODD CHRISTOPHER J & 2226 RUEL TINA M 13 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005877 RE MIL RATE: \$13.75 LOCATION: 13 JOSEPH DRIVE BOOK/PAGE: B31058P102

**ACREAGE: 0.10** MAP/LOT: 0027-0004-0024

FIRST HALF DUE:	\$1,760.69
SECOND HALF DUE:	\$1.760.69

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MUNICIPAL	\$1,135.29	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,251.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$134.87</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	TOWN OF GORHAM		
TOTAL	\$3,521.38	.38 100.00%	TAX COLLECTOR
. ,	100.0070	75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005877 RE NAME: DODD CHRISTOPHER J & MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE ACREAGE: 0.10



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----2024 REAL ESTATE TAX BILL ACCOUNT: 005877 RE NAME: DODD CHRISTOPHER J & MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE ACREAGE: 0.10

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



TOWN OA
91764 NA

2227

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$121,100.00
BUILDING VALUE	\$365,600.00
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	\$16,000.00
NET ASSESSMENT	\$470,700.00
CALCULATED TAX	\$6,472.13
TOTAL TAX	\$6,472.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,472.13

DODD JAMIE L & DODD RYAN H

95 ICHABOD LN GORHAM, ME 04038-2568

ACCOUNT: 066949 RE MIL RATE: \$13.75 LOCATION: 95 ICHABOD LANE BOOK/PAGE: B38291P227

**ACREAGE: 0.52** MAP/LOT: 0050-0006-0052

FIRST HALF DUE:	\$3,236.07
SECOND HALF DUE:	\$3.236.06

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CURRENT BIL	LING DISTRIBUTI	N
MUNICIPAL	\$2,086.61	32.24%
SCHOOL	\$4,137.63	63.93%
COUNTY	<u>\$247.88</u>	<u>3.83%</u>
TOTAL	\$6,472.13	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: 066949 RE NAME: DODD JAMIE L & MAP/LOT: 0050-0006-0052 LOCATION: 95 ICHABOD LANE ACREAGE: 0.52



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2024 REAL ESTATE TAX BILL ACCOUNT: 066949 RE NAME: DODD JAMIE L & MAP/LOT: 0050-0006-0052 LOCATION: 95 ICHABOD LANE ACREAGE: 0.52

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



(5)

TOWN OA
91764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$268,100.00
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	\$243,100.00
CALCULATED TAX	\$3,342.63
TOTAL TAX	\$3,342.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,342.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2228 DODD KAREN L & DODD BARRY 14 SEBAGO LAKE RD GORHAM, ME 04038-2521

ACCOUNT: 003003 RE MIL RATE: \$13.75 LOCATION: 14 SEBAGO LAKE ROAD BOOK/PAGE: B23408P93 ACREAGE: 0.50 MAP/LOT: 0053-0007

FIRST HALF DUE:	\$1,671.32
SECOND HALE DUE	\$1 671 31

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,077.66	32.24%
SCHOOL	\$2,136.94	63.93%
COUNTY	\$128.02	<u>3.83%</u>
	<u>.</u>	
TOTAL	\$3,342.63	100.00%
	. ,	100.0070
Based on \$13.75 per \$	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003003 RE NAME: DODD KAREN L & MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003003 RE NAME: DODD KAREN L & MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD ACREAGE: 0.50

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,671.32



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$156,600.00
BUILDING VALUE	\$298,900.00
TOTAL: LAND & BLDG	\$455,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$455,500.00
CALCULATED TAX	\$6,263.13
TOTAL TAX	\$6,263.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,263.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DODGE, SUSAN E & 2229 CHICK, ADAM W 8 WINTERBERRY DR GORHAM, ME 04038-1652

ACCOUNT: 002883 RE MIL RATE: \$13.75 LOCATION: 8 WINTERBERRY DRIVE BOOK/PAGE: B38918P117

**ACREAGE: 0.39** MAP/LOT: 0025-0004-0027

FIRST HALF DUE:	\$3,131.57
SECOND HALF DUE:	\$3,131,56

TAXPAYER'S NOTICE

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

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

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

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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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 REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$2,019.23 32.24% TOWN OF GORHAM SCHOOL \$4,004.02 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$239.88 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$6,263.13 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002883 RE NAME: DODGE, SUSAN E & MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE ACREAGE: 0.39

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002883 RE NAME: DODGE, SUSAN E & MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE ACREAGE: 0.39

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



TOWN OA
91764 NA

38 RUST RD

2230

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CALCULATED TAX TOTAL TAX	\$4,833.13 \$4,833.13
NET ASSESSMENT	\$351,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$376,500.00
BUILDING VALUE	\$278,800.00
LAND VALUE	\$97,700.00

ACCOUNT: 001634 RE MIL RATE: \$13.75 LOCATION: 38 RUST ROAD BOOK/PAGE: B37569P193

DOERFLER JEREMY S

GORHAM, ME 04038-2039

ACREAGE: 1.40 MAP/LOT: 0060-0020-0002

FIRST HALF DUE:	\$2,416
SECOND HALF DUE:	\$2.416

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,558.20	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,089.82	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$185.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,833.13	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001634 RE NAME: DOERFLER JEREMY S MAP/LOT: 0060-0020-0002 LOCATION: 38 RUST ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001634 RE NAME: DOERFLER JEREMY S MAP/LOT: 0060-0020-0002 LOCATION: 38 RUST ROAD ACREAGE: 1.40

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,416.57 .57

.56

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	2024 REAL E CURRENT BILLING
Fiscal year July 1, 2023 to June 30, 2024	LAND VALUE
	BUILDING VALUE
	TOTAL: LAND & BLDG
THIS IS THE ONLY BILL	OTHER
YOU WILL RECEIVE	MACHINERY & EQUIPMENT
	FURNITURE & FIXTURES
	MISCELLANEOUS
S182755 P0 - 1of1	TOTAL PER. PROPERTY
DOHERTY ROBERT / HEIRS OF	EXEMPTIONS
<sup>2231</sup> 54 MAPLE DR	NET ASSESSMENT

ACCOUNT: 003380 RE MIL RATE: \$13.75

GORHAM, ME 04038-4032

LOCATION: 54 MAPLE DRIVE BOOK/PAGE:

ACREAGE: 0.00 MAP/LOT: 0015-0007-0214

FIRST HALF DUE:	\$135.44
SECOND HALF DUE:	\$135.44

TOTAL DUE

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CURRENT BI		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$87.33	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$173.17	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$10.37</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$270.88	100.00%	
	¢4 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003380 RE NAME: DOHERTY ROBERT/HEIRS OF MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE ACREAGE: 0.00

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	BINS ON 05/16/20	
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$135.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003380 RE NAME: DOHERTY ROBERT/HEIRS OF MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE ACREAGE: 0.00

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



\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$19,700.00

\$270.88

\$270.88

\$270.88

\$0.00

\$19,700.00

\$19,700.00 \$0.00

2024 REAL ESTATE TAX BILL

RRENT BILLING INFORMATION

CALCULATED TAX

LESS PAID TO DATE

TOTAL TAX

TOWN OA CONTROL CONTROL TOOL TOOL
PHAM, MA

DOIRON JEAN R **4 SUNSET LN** 

2232

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,806.17
LESS PAID TO DATE	\$0.00
STABILIZED TAX	\$3,806.17
CALCULATED TAX	\$4,072.75
NET ASSESSMENT	\$296,200.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$321,200.00
BUILDING VALUE	\$190,900.00
LAND VALUE	\$130,300.00

FIRST HALF DUE:

SECOND HALF DUE:

\$1,903.09 \$1,903.08

ACCOUNT: 004232 RE MIL RATE: \$13.75 LOCATION: 4 SUNSET LANE BOOK/PAGE: B19737P311

DOIRON LEONARD M &

GORHAM, ME 04038-1122

**ACREAGE: 0.30** MAP/LOT: 0109-0058

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,227.11	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,433.28	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$145.78</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,806.17	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004232 RE NAME: DOIRON LEONARD M & MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE ACREAGE: 0.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004232 RE NAME: DOIRON LEONARD M & MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE 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 \$1,903.09 11/15/2023

CONN OA * GO 1764 * W
9744M, MP

2233

**DOIRON MARK R &** 

ACCOUNT: 066959 RE

MIL RATE: \$13.75

DOIRON MICHELE M 71 ICHABOD LN

GORHAM, ME 04038-2568

LOCATION: 71 ICHABOD LANE BOOK/PAGE: B36961P26

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$137,500.00
BUILDING VALUE	\$394,900.00
TOTAL: LAND & BLDG	\$532,400.00
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	\$507,400.00
CALCULATED TAX	\$6,976.75
TOTAL TAX	\$6,976.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,976.75

FIRST HALF DUE: \$3,488.38 SECOND HALF DUE:

\$3,488.37

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**ACREAGE: 0.67** 

MAP/LOT: 0050-0006-0062

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
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SCHOOL	\$4,460.24	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$267.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,976.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066959 RE NAME: DOIRON MARK R & MAP/LOT: 0050-0006-0062 LOCATION: 71 ICHABOD LANE ACREAGE: 0.67



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066959 RE NAME: DOIRON MARK R & MAP/LOT: 0050-0006-0062 LOCATION: 71 ICHABOD LANE ACREAGE: 0.67

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



TOWN OA
99,1764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$40,600.00
BUILDING VALUE	\$199,200.00
TOTAL: LAND & BLDG	\$239,800.00
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	\$214,800.00
CALCULATED TAX	\$2,953.50
TOTAL TAX	\$2,953.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,953.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOIRON MATTHEW 2234 30 WHIPPLE RD GORHAM, ME 04038-2462

**ACCOUNT: 001945 RE** MIL RATE: \$13.75 LOCATION: 30 WHIPPLE ROAD BOOK/PAGE: B28950P81

**ACREAGE: 0.68** MAP/LOT: 0097-0023-0007

FIRST HALF DUE:	\$1,476.75
SECOND HALF DUE:	\$1,476.75

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MUNICIPAL SCHOOL COUNTY	\$952.21 \$1,888.17 \$113.12	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
TOTAL	<u>\$113.12</u> \$2,953.50	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$1,	. ,	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001945 RE NAME: DOIRON MATTHEW MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD ACREAGE: 0.68

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001945 RE NAME: DOIRON MATTHEW MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD ACREAGE: 0.68

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$1,476.75 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TO NV OC + and the second seco	<b>TOWN OF GORHAM</b> <b>75 SOUTH ST STE 1</b> <b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		2024 REAL ESTA CURRENT BILLING INFO	
			BUILDING VALUE	\$231,200.00
	THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$326,000.00
	YOU WILL RECEIVE		OTHER	\$0.00
	YOU WILL RECEIVE			\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
2235 DOIRON RICH DOIRON ROB			EXEMPTIONS	\$0.00
106 N GORHA				\$326,000.00
GORHAM, ME	04038-2419		CALCULATED TAX	\$4,482.50
			LESS PAID TO DATE	\$4,482.50
			TOTAL DUE_	\$0.00 <b>\$4,482.50</b>
				\$4,402.30
ACCOUNT: 00228		ACREAGE: 2.00		<b>•</b> • • • • • • •
MIL RATE: \$13.75		<b>IAP/LOT</b> : 0093-0032	FIRST HALF DUE:	. ,
<b>BOOK/PAGE:</b> B3	NORTH GORHAM ROAD		SECOND HALF DUE:	\$2,241.25
	PER ANNUM BEGINS 11/16/2023 AND 05/16/20	TAXPAYER'S NOTICE	value. This hill covers fiscal paried luke 4, 2003 t	brough lung 20
2024. You have the will be charged on th statute, the ownersh your real estate sinc	option to pay the entire amount by 11/15/2023 or e first installment at an annual rate of 8% from 11 ip and taxable valuation of all real and personal p e April 1, 2023, it is your obligation to forward to o Education, Homestead Exemption Reimburs	you may pay in two installments, the first payment //16/2023. Interest will be charged on the Second in roperty subject to taxation, shall be fixed as of Apri this bill to the current property owners. Sement, BETE Reimbursement and State Reven	by 11/15/2023 and the second payment by 05/1 nstallment at an annual rate of 8% from 05/16/2 il 1st. For this tax bill, that date is April 1, 2023. I	5/2024. Interest 024. As per state

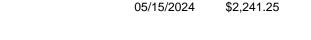
CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,445.16 \$2,865.66	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$171.68</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,482.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002283 RE NAME: DOIRON RICHARD D & MAP/LOT: 0093-0032 LOCATION: 106 NORTH GORHAM ROAD ACREAGE: 2.00

-----



DUE DATE

11/15/2023

\$2,241.25

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

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: 002283 RE NAME: DOIRON RICHARD D & MAP/LOT: 0093-0032 LOCATION: 106 NORTH GORHAM ROAD ACREAGE: 2.00

TOWN OA
99,1764 NA

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$382,500.00
TOTAL: LAND & BLDG	\$505,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$505,600.00
CALCULATED TAX	\$6,952.00
TOTAL TAX	\$6,952.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,952.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOL JOHN J & 2236 DOL KATHLEEN J 16 NORWAY RD GORHAM, ME 04038-8900

ACCOUNT: 003726 RE MIL RATE: \$13.75 LOCATION: 16 NORWAY ROAD BOOK/PAGE: B33157P197

ACREAGE: 1.78 MAP/LOT: 0064-0005-0002

FIRST HALF DUE:	\$3,476.00
SECOND HALF DUE:	\$3.476.00

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,241.32	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,444.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$266.26</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,952.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 003726 RE NAME: DOL JOHN J & MAP/LOT: 0064-0005-0002 LOCATION: 16 NORWAY ROAD ACREAGE: 1.78



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003726 RE NAME: DOL JOHN J & MAP/LOT: 0064-0005-0002 LOCATION: 16 NORWAY ROAD ACREAGE: 1.78

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





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,700.00
BUILDING VALUE	\$600,700.00
TOTAL: LAND & BLDG	\$728,400.00
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	\$703,400.00
CALCULATED TAX	\$9,671.75
TOTAL TAX	\$9,671.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,671.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DOLLEY JASON S &** 2237 DOLLEY RHONDA L ET AL 2 HARRIMAN WAY GORHAM, ME 04038-2183

ACCOUNT: 006319 RE MIL RATE: \$13.75 LOCATION: 2 HARRIMAN WAY BOOK/PAGE: B18822P31

ACREAGE: 1.40 MAP/LOT: 0001-0006-0210

FIRST HALF DUE:	\$4,835.88
SECOND HALF DUE:	\$4.835.87

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CURRENT B	ILLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$3,118.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6,183.15	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$370.43</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9,671.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006319 RE NAME: DOLLEY JASON S & MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006319 RE NAME: DOLLEY JASON S & MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY ACREAGE: 1.40

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



	OWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ES	(5) STATE TAX BILL
S ZAA NZ	RHAM, ME 04038-1737		CURRENT BILLING IN	FORMATION
FISCA	Il year July 1, 2023 to June 30, 2024		LAND VALUE	\$154,400.00
			BUILDING VALUE	\$397,500.00
			TOTAL: LAND & BLDG	\$551,900.00
TH	HIS IS THE ONLY BILL		OTHER	\$0.00
`	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
0100755 D0 1 11			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
DOLLOFF ANDREW I	R &		EXEMPTIONS	\$25,000.00
<sup>2238</sup> DOLLOFF BRENDA J			NET ASSESSMENT	\$526,900.00
56 WOODSPELL RD GORHAM, ME 04038-	2761		CALCULATED TAX	\$7,244.88
	2701		TOTAL TAX	\$7,244.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$7,244.88
ACCOUNT: 066871 RE		ACREAGE: 1.07		
MIL RATE: \$13.75		MAP/LOT: 0011-0022-0109	FIRST HALF DU	E: \$3,622.44
LOCATION: 56 WOODS	PELL ROAD		SECOND HALF DU	
BOOK/PAGE: B33350P2	68			
		TAXPAYER'S NOTICE	<u> </u>	
Notice is hereby given that yo 2024. You have the option to will be charged on the first ins statute, the ownership and ta your real estate since April 1, Without State Aid to Educat been 69.3% higher. For information regarding value	pay the entire amount by 11/15/2023 or stallment at an annual rate of 8% from 1 xable valuation of all real and personal p 2023, it is your obligation to forward to tion, Homestead Exemption Reimburs uation please contact the Assessor's Off	ue by 11/15/2023. This is the ONLY bill you w you may pay in two installments, the first pay 1/16/2023. Interest will be charged on the Sec roperty subject to taxation, shall be fixed as o this bill to the current property owners. sement, BETE Reimbursement and State F ice at (207) 699-2475.	vill receive. This bill covers fiscal period July 1, 20 rment by 11/15/2023 and the second payment by ( cond installment at an annual rate of 8% from 05/ of April 1st. For this tax bill, that date is April 1, 202 Revenue Sharing, your tax bill would have	05/15/2024. Interest 16/2024. As per state 23. If you have sold

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CURRENT B	ILLING DISTRIBUTI	ON
MUNICIPAL	\$2,335.75	32.24%
SCHOOL	\$4,631.65	63.93%
COUNTY	<u>\$277.48</u>	<u>3.83%</u>
TOTAL	\$7,244.88	100.00%
Based on \$13.75 per	. ,	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066871 RE NAME: DOLLOFF ANDREW R & MAP/LOT: 0011-0022-0109 LOCATION: 56 WOODSPELL ROAD ACREAGE: 1.07



\$3,622.44

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 066871 RE NAME: DOLLOFF ANDREW R & MAP/LOT: 0011-0022-0109 LOCATION: 56 WOODSPELL ROAD ACREAGE: 1.07

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TOWN OA
99,1764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$135,000.00
BUILDING VALUE	\$462,500.00
TOTAL: LAND & BLDG	\$597,500.00
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	\$572,500.00
CALCULATED TAX	\$7,871.88
STABILIZED TAX	\$7,356.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,356.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2239 DOLLOFF CATHY A 118 LONGFELLOW RD GORHAM, ME 04038-1815

ACCOUNT: 006355 RE MIL RATE: \$13.75 LOCATION: 118 LONGFELLOW ROAD BOOK/PAGE: B17312P245 ACREAGE: 1.38 MAP/LOT: 0011-0001-0002

FIRST HALF DUE:	\$3,678.32
SECOND HALF DUE:	\$3.678.31

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MUNICIPAL	\$2,371.78	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,703.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$281.76</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,356.63	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006355 RE NAME: DOLLOFF CATHY A MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006355 RE NAME: DOLLOFF CATHY A MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD ACREAGE: 1.38



NN OC + J	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL ES CURRENT BILLING IN	(5) TATE TAX BILL
24M, N.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$34,700.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$34,700.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182755 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DOLLOFF DON	ALD J &		EXEMPTIONS	\$0.00
2240 DOLLOFF JEAN	-		NET ASSESSMENT	\$34,700.00
C/O GALLANT H 103 SMOOTH LI			CALCULATED TAX	\$477.13
STANDISH, ME	-		TOTAL TAX	\$477.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$477.13
ACCOUNT: 004841	RE	<b>ACREAGE:</b> 5.30		
MIL RATE: \$13.75		MAP/LOT: 0030-0002	FIRST HALF DU	E: \$238.57
LOCATION: MAIN S	STREET		SECOND HALF DU	E: \$238.56
BOOK/PAGE: B296	64P190			

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MUNICIPAL	\$153.83	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$305.03	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$18.27</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$477.13	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per S	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004841 RE NAME: DOLLOFF DONALD J & MAP/LOT: 0030-0002 LOCATION: MAIN STREET ACREAGE: 5.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004841 RE NAME: DOLLOFF DONALD J & MAP/LOT: 0030-0002 LOCATION: MAIN STREET ACREAGE: 5.30

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



LEE LANA 281 SOUTH ST

2241

DOLLOFF KRYSTAL

GORHAM, ME 04038-1938

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$203,500.00
TOTAL: LAND & BLDG	\$279,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$279,400.00
CALCULATED TAX	\$3,841.75
TOTAL TAX	\$3,841.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,841.75

ACCOUNT: 000277 RE MIL RATE: \$13.75 LOCATION: 281 SOUTH STREET BOOK/PAGE: B35490P344

ACREAGE: 1.50 MAP/LOT: 0021-0005

FIRST HALF DUE: \$1,920.88 SECOND HALF DUE: \$1.920.87

TAXPAYER'S NOTICE

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,238.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,456.03	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$147.14</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,841.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	• \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000277 RE NAME: DOLLOFF KRYSTAL MAP/LOT: 0021-0005 LOCATION: 281 SOUTH STREET ACREAGE: 1.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000277 RE NAME: DOLLOFF KRYSTAL MAP/LOT: 0021-0005 LOCATION: 281 SOUTH STREET ACREAGE: 1.50

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



(5)

SECOND HALF DUE:	\$1,



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2242 DOLLOFF SUPPLEMENTAL NEEDS TRUST
 2242 DOLLOFF DONALD & GALLANT, HOLLY TTEE
 103 SMOOTH LEDGE RD
 STANDISH, ME 04084-5630

ACCOUNT: 001757 RE MIL RATE: \$13.75 LOCATION: 44 DOLLOFF ROAD BOOK/PAGE: B37821P226 ACREAGE: 64.26 MAP/LOT: 0031-0002-0001

FIRST HALF DUE: \$3,953.31 SECOND HALF DUE: \$3,953.30

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,549.09	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,054.70	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$302.82</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,906.61	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

## 2024 REAL ESTATE TAX BILL ACCOUNT: 001757 RE NAME: DOLLOFF SUPPLEMENTAL NEEDS TRUST MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD ACREAGE: 64.26



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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: 001757 RE
 INTEREST BEGIN

 NAME: DOLLOFF SUPPLEMENTAL NEEDS TRUST
 INTEREST BEGIN

 MAP/LOT: 0031-0002-0001
 DUE DATE

 LOCATION: 44 DOLLOFF ROAD
 11/15/2023

 ACREAGE: 64.26
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$7,906.61
LESS PAID TO DATE	\$0.00
STABILIZED TAX	\$7,906.61
CALCULATED TAX	\$7,968.13
NET ASSESSMENT	\$579,500.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$610,500.00
BUILDING VALUE	\$341,800.00
LAND VALUE	\$268,700.00

CONN OA * GOA 1764
97-1764 MA

2243

DOMBEK LOUIS &

GORHAM, ME 04038-2172

DOMBEK JEAN 35 TRUMAN RD

ACCOUNT: 005955 RE

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$110,600.00
BUILDING VALUE	\$296,500.00
TOTAL: LAND & BLDG	\$407,100.00
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	\$382,100.00
CALCULATED TAX	\$5,253.88
STABILIZED TAX	\$4,909.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,909.98

FIRST HALF DUE:

SECOND HALF DUE:

\$2,454.99 \$2,454.99

MIL RATE: \$13.75 LOCATION: 35 TRUMAN ROAD BOOK/PAGE: B15323P052

ACREAGE: 2.11 MAP/LOT: 0078-0001-0508

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CURRENT B	ILLING DISTRIBUTION

MUNIC	CIPAL \$1,582	.98 32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHO	OL \$3,138	.95 63.93%	
COUN	TY <u>\$188</u>	<u>.05</u> <u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
	\$4,909	.98 100.00%	TAX COLLECTOR
		.00 100.0070	75 SOUTH ST STE 1
Based	on \$13.75 per \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005955 RE NAME: DOMBEK LOUIS & MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD ACREAGE: 2.11



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005955 RE NAME: DOMBEK LOUIS & MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD ACREAGE: 2.11

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,454.99 11/15/2023



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$219,600.00
BUILDING VALUE	\$391,300.00
TOTAL: LAND & BLDG	\$610,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$610,900.00
CALCULATED TAX	\$8,399.88
TOTAL TAX	\$8,399.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,399.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2244 DOMINIC REALI REALTY LLC 312 SAINT JOHN ST 2ND FL PORTLAND, ME 04102-3020

ACCOUNT: 004935 RE MIL RATE: \$13.75 LOCATION: 3 MAIN STREET BOOK/PAGE: B32469P322 ACREAGE: 0.29 MAP/LOT: 0102-0106

FIRST HALF DUE:	\$4,199.94
SECOND HALF DUE:	\$4.199.94

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	Ν	REMITTANCE INSTRUCTIONS
MUNICIPAL \$2,708.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL \$5,370.04	63.93%	In person payments may be made during the following hours:
COUNTY \$321.72	3.83%	M-Th 7:00am - 5:00pm By Mail to:
		TOWN OF GORHAM
TOTAL \$8,399.88	100.00%	
Based on \$13.75 per \$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004935 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET ACREAGE: 0.29

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004935 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET ACREAGE: 0.29 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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344M, ML

S182755 P0 - 1of1 - M2

312 SAINT JOHN ST PORTLAND, ME 04102-3020

2245

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$228,200.00
TOTAL: LAND & BLDG	\$310,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$310,900.00
CALCULATED TAX	\$4,274.88
TOTAL TAX	\$4,274.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,274.88

ACCOUNT: 004555 RE MIL RATE: \$13.75 LOCATION: 18 SOUTH STREET A BOOK/PAGE: B14437P256

DOMINIC REALI REALTY LLC

ACREAGE: 0.05 MAP/LOT: 0102-0084

FIRST HALF DUE: \$2,137.44 SECOND HALF DUE: \$2,137.44

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$1,378.22	32.24%
SCHOOL	\$2,732.93	63.93%
COUNTY	<u>\$163.73</u>	<u>3.83%</u>
TOTAL	\$4,274.88	100.00%
Based on \$13.75 per \$	1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004555 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET A ACREAGE: 0.05

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004555 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET A ACREAGE: 0.05 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 \$2,137.44

CONN OA * GOA 1764
97-1764 MA

S182755 P0 - 1of1 - M2

312 SAINT JOHN ST PORTLAND, ME 04102-3020

**ACCOUNT: 001643 RE** 

LOCATION: 30 SOUTH STREET BOOK/PAGE: B17452P70

MIL RATE: \$13.75

2246

DOMINIC REALI REALTY LLC

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

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$262,600.00
BUILDING VALUE	\$200,300.00
TOTAL: LAND & BLDG	\$462,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$462,900.00
CALCULATED TAX	\$6,364.88
TOTAL TAX	\$6,364.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,364.88

\$3,182.44 \$3,182.44

FIRST HALF DUE: SECOND HALF DUE:

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ACREAGE: 0.26

MAP/LOT: 0102-0085

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CURRENT B	BILLING DISTRIBUTI	NC
MUNICIPAL	\$2,052.04	32.24%
SCHOOL	\$4,069.07	63.93%
COUNTY	<u>\$243.77</u>	<u>3.83%</u>
TOTAL	¢c 2c4 99	100.00%
TOTAL	\$6,364.88	100.00%
Based on \$13.75 per	<sup>-</sup> \$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001643 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET ACREAGE: 0.26

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001643 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET ACREAGE: 0.26

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



2247

DOMUS VENTURA LLC

**113 ANTHOINE ST** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$250,700.00
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	\$0.00
NET ASSESSMENT	\$325,700.00
CALCULATED TAX	\$4,478.38
TOTAL TAX	\$4,478.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,478.38

ACCOUNT: 004013 RE MIL RATE: \$13.75 LOCATION: 16 SHAWS MILL ROAD BOOK/PAGE: B38357P56

SOUTH PORTLAND, ME 04106-4422

ACREAGE: 1.38 MAP/LOT: 0077-0015-0002

FIRST HALF DUE:	\$2,239.19
SECOND HALF DUE:	\$2,239.19

# TAXPAYER'S NOTICE

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
JUNICIPAL	\$1,443.83	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$2,863.03	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$171.52</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
ΓAL	\$4,478.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
ed on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004013 RE NAME: DOMUS VENTURA LLC MAP/LOT: 0077-0015-0002 LOCATION: 16 SHAWS MILL ROAD ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004013 RE NAME: DOMUS VENTURA LLC MAP/LOT: 0077-0015-0002 LOCATION: 16 SHAWS MILL ROAD ACREAGE: 1.38

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$2,239.19 11/15/2023

GORHAM, ME 04038-1737	<sup>(5)</sup> 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION		
Fiscal year July 1, 2023 to June 30, 2024	\$103,600.00		
BUILDING VALUE	\$285,000.00		
	388,600.00		
THIS IS THE ONLY BILL OTHER	\$0.00		
YOU WILL RECEIVE MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
S182755 P0 - 1of1 MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
DONAHUE QUINTON & EXEMPTIONS	\$0.00		
	388,600.00		
129 HUSTON RD GORHAM, ME 04038-2518 CALCULATED TAX	\$5,343.25		
TOTAL TAX	\$5,343.25		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$5,343.25		
ACCOUNT: 000142 RE ACREAGE: 2.17			
MIL RATE: \$13.75 MAP/LOT: 0051-0003-0005 FIRST HALF DUE: \$	52,671.63		
LOCATION: 129 HUSTON ROAD       SECOND HALF DUE:       \$         BOOK/PAGE: B38211P102       \$	52,671.62		

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,722.66	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,415.94	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$204.65</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,343.25	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000142 RE NAME: DONAHUE QUINTON & MAP/LOT: 0051-0003-0005 LOCATION: 129 HUSTON ROAD ACREAGE: 2.17

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\$2,671.63

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 000142 RE NAME: DONAHUE QUINTON & MAP/LOT: 0051-0003-0005 LOCATION: 129 HUSTON ROAD ACREAGE: 2.17

CONN OX *	
600 1764 NP	
CONTRACTORIO DE LA CONTRACTORICO DE LA CONTRACTO	

PO BOX 1132

2249

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$29,400.00
CALCULATED TAX	\$404.25
TOTAL TAX	\$404.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$404.25

MARS HILL, ME 04758-1132

DONAHUE, RALPH & KIM

ACCOUNT: 067162 RE MIL RATE: \$13.75 LOCATION: 61 DUKES ROAD BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-J02

FIRST HALF DUE:	\$202.13
SECOND HALF DUE:	\$202.12

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CURRENT BIL	LING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$130.33	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$258.44	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$15.48</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$404.25	100.00%	
Based on \$13.75 per \$	1 000 00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067162 RE NAME: DONAHUE, RALPH & KIM MAP/LOT: 0007-0001-J02 LOCATION: 61 DUKES ROAD ACREAGE: 0.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067162 RE NAME: DONAHUE, RALPH & KIM MAP/LOT: 0007-0001-J02 LOCATION: 61 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 \$202.13

2250

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$30,600.00
BUILDING VALUE	\$257,900.00
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	\$0.00
NET ASSESSMENT	\$288,500.00
CALCULATED TAX	\$3,966.88
TOTAL TAX	\$3,966.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,966.88

DONALD JAMES F & DONALD JOYCE 12 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005504 RE MIL RATE: \$13.75 LOCATION: 12 JOSEPH DRIVE BOOK/PAGE: B32602P79 ACREAGE: 0.13 MAP/LOT: 0027-0004-0001

FIRST HALF DUE:	\$1,983.44
SECOND HALF DUE:	\$1,983,44

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,278.92	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,536.03	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$151.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,966.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005504 RE NAME: DONALD JAMES F & MAP/LOT: 0027-0004-0001 LOCATION: 12 JOSEPH DRIVE ACREAGE: 0.13



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005504 RE NAME: DONALD JAMES F & MAP/LOT: 0027-0004-0001 LOCATION: 12 JOSEPH DRIVE ACREAGE: 0.13

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



(5)

TOWN OA
OB 1764 NA
000 1764 ND



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$139,800.00
BUILDING VALUE	\$365,500.00
TOTAL: LAND & BLDG	\$505,300.00
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	\$480,300.00
CALCULATED TAX	\$6,604.13
TOTAL TAX	\$6,604.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,604.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DONALDSON RICHARD E &** 2251 DONALDSON SUSAN K 4 WOODLAND RD GORHAM, ME 04038-2340

ACCOUNT: 004036 RE MIL RATE: \$13.75 LOCATION: 4 WOODLAND ROAD BOOK/PAGE: B8295P37

**ACREAGE: 2.00** MAP/LOT: 0088-0014-0015

FIRST HALF DUE:	\$3,302.07
SECOND HALF DUE:	\$3.302.06

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$2,129.17 32.24% TOWN OF GORHAM SCHOOL \$4,222.02 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$252.94 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$6,604.13 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004036 RE NAME: DONALDSON RICHARD E & MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD ACREAGE: 2.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 004036 RE NAME: DONALDSON RICHARD E & MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD ACREAGE: 2.00

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



TOWN OA
99,1764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$125,000.00
BUILDING VALUE	\$176,300.00
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
STABILIZED TAX	\$3,550.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,550.46

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2252 DONGO SCOTT D & DONGO CYNTHIA J 24 HIGHLAND AVE GORHAM, ME 04038-1702

ACCOUNT: 001165 RE MIL RATE: \$13.75 LOCATION: 24 HIGHLAND AVENUE BOOK/PAGE: B13114P4 ACREAGE: 0.18 MAP/LOT: 0103-0027

FIRST HALF DUE: \$1,775.23 SECOND HALF DUE: \$1,775.23

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SCHOOL	\$2,269.81	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$135.98</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
FOTAL	\$3,550.46	100.00%	TAX COLLECTOR
. ,			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001165 RE NAME: DONGO SCOTT D & MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE ACREAGE: 0.18

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001165 RE NAME: DONGO SCOTT D & MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE ACREAGE: 0.18 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA COPORT COPOR
BHAM, NP

32 STRAW RD

ACCOUNT: 000369 RE

LOCATION: 32 STRAW ROAD BOOK/PAGE: B26297P230

MIL RATE: \$13.75

2253

**DONNELL JOSE I &** 

WHITTEMORE CAROL A

GORHAM, ME 04038-1948

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$197,700.00
TOTAL: LAND & BLDG	\$269,200.00
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	\$244,200.00
CALCULATED TAX	\$3,357.75
TOTAL TAX	\$3,357.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,357.75

FIRST HALF DUE: \$1,678.88 SECOND HALF DUE:

\$1,678.87

TAXPAYER'S NOTICE

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

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

**ACREAGE: 0.75** 

MAP/LOT: 0018-0014

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

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,082.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,146.61	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$128.60</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,357.75	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000369 RE NAME: DONNELL JOSE I & MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD ACREAGE: 0.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000369 RE NAME: DONNELL JOSE I & MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD ACREAGE: 0.75

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



(5)

	1		(5)
75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
GORHAM, ME 04038-17		CURRENT BILLING INFO	ORMATION
Fiscal year July 1, 2023 to June 30, 20	024	LAND VALUE	\$91,100.00
		BUILDING VALUE	\$169,900.00
		TOTAL: LAND & BLDG	\$261,000.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
0400755 Do. 4-44		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DONNELL SADIE J		EXEMPTIONS	\$0.00
<sup>2254</sup> 71 NARRAGANSETT ST		NET ASSESSMENT	\$261,000.00
GORHAM, ME 04038-1409		CALCULATED TAX	\$3,588.75
		TOTAL TAX	\$3,588.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$3,588.75
ACCOUNT: 001964 RE	<b>ACREAGE:</b> 0.18	_	
MIL RATE: \$13.75	MAP/LOT: 0105-0021-0001	FIRST HALF DUE:	\$1,794.38
LOCATION: 71 NARRAGANSETT STREET		SECOND HALF DUE:	\$1,794.37
BOOK/PAGE: B31611P20			
	TAXPAYER'S NOTICE		
<b>INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05.</b> Notice is hereby given that your county, school and municipal ta 2024. You have the option to pay the entire amount by 11/15/20 will be charged on the first installment at an annual rate of 8% fi statute, the ownership and taxable valuation of all real and pers your real estate since April 1, 2023, <u>it is your obligation to for</u> Without State Aid to Education, Homestead Exemption Rei	ax is due by 11/15/2023. This is the ONLY bill you will 1/23 or you may pay in two installments, the first payme rom 11/16/2023. Interest will be charged on the Secon onal property subject to taxation, shall be fixed as of A ward this bill to the current property owners.	ent by 11/15/2023 and the second payment by 05/ nd installment at an annual rate of 8% from 05/16/2 April 1st. For this tax bill, that date is April 1, 2023.	15/2024. Interest 2024. As per state

been 69.3% higher.

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

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,157.01	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,294.29	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$137.45</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,588.75	100.00%	TAX COLLECTOR
· ,			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001964 RE NAME: DONNELL SADIE J MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET ACREAGE: 0.18



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001964 RE NAME: DONNELL SADIE J MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET ACREAGE: 0.18

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



TOWN OF CONTROL CON
BHAM, NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$133,700.00
BUILDING VALUE	\$395,200.00
TOTAL: LAND & BLDG	\$528,900.00
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	\$503,900.00
CALCULATED TAX	\$6,928.63
TOTAL TAX	\$6,928.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,928.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2255 DONNELLY GARY P & DONNELLY AMY E 9 CRAIG DR GORHAM, ME 04038-2917

ACCOUNT: 006125 RE MIL RATE: \$13.75 LOCATION: 9 CRAIG DRIVE BOOK/PAGE: B26955P242 ACREAGE: 0.38 MAP/LOT: 0117-0062

FIRST HALF DUE: \$3,464.32 SECOND HALF DUE: \$3,464.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,233.79 \$4,429.47	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$265.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,928.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 006125 RE NAME: DONNELLY GARY P & MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE ACREAGE: 0.38



GORHAM, ME 04038-1737

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006125 RE NAME: DONNELLY GARY P & MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE ACREAGE: 0.38

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



TOWN OA
99,1764 NA

2256

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,500.00
BUILDING VALUE	\$348,500.00
TOTAL: LAND & BLDG	\$476,000.00
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	\$451,000.00
CALCULATED TAX	\$6,201.25
TOTAL TAX	\$6,201.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,201.25

DONNELLY MICHAEL

270 COUNTY RD GORHAM, ME 04038-1913

ACCOUNT: 004614 RE MIL RATE: \$13.75 LOCATION: 270 COUNTY ROAD BOOK/PAGE: B33367P137 ACREAGE: 9.40 MAP/LOT: 0015-0009

FIRST HALF DUE:	\$3,100.63
SECOND HALF DUE:	\$3.100.62

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,999.28	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$3,964.46	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$237.51</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$6,201.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004614 RE NAME: DONNELLY MICHAEL MAP/LOT: 0015-0009 LOCATION: 270 COUNTY ROAD ACREAGE: 9.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004614 RE NAME: DONNELLY MICHAEL MAP/LOT: 0015-0009 LOCATION: 270 COUNTY ROAD ACREAGE: 9.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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THIS IS THE ONLY BILL



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$95,200.00
BUILDING VALUE	\$435,100.00
TOTAL: LAND & BLDG	\$530,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$530,300.00
CALCULATED TAX	\$7,291.63
TOTAL TAX	\$7,291.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,291.63

YOU WILL RECEIVE

S182755 P0 - 1of1

2257 DONNELLY STEPHEN M & DONNELLY SARA H 268 COUNTY RD GORHAM, ME 04038-1913

ACCOUNT: 066873 RE MIL RATE: \$13.75 LOCATION: 268 COUNTY ROAD BOOK/PAGE: B31867P234 ACREAGE: 4.00 MAP/LOT: 0015-0009-0001

FIRST HALF DUE:	\$3,645.82
SECOND HALF DUE:	\$3.645.81

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CURRENT BI	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,350.82	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,661.54	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$279.27</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,291.63	100.00%	
Based on \$13.75 per	\$1 000 00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066873 RE NAME: DONNELLY STEPHEN M & MAP/LOT: 0015-0009-0001 LOCATION: 268 COUNTY ROAD ACREAGE: 4.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066873 RE NAME: DONNELLY STEPHEN M & MAP/LOT: 0015-0009-0001 LOCATION: 268 COUNTY ROAD ACREAGE: 4.00 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 \$3,645.82

TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
MAM, MY

ACCOUNT: 004640 RE

MIL RATE: \$13.75

2258

DONNELLY THOMAS G &

DONNELLY MICHELLE A 70 HILLVIEW RD GORHAM, ME 04038-1113

LOCATION: 70 HILLVIEW ROAD BOOK/PAGE: B23961P304

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$129,300.00
BUILDING VALUE	\$233,300.00
TOTAL: LAND & BLDG	\$362,600.00
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	\$337,600.00
CALCULATED TAX	\$4,642.00
TOTAL TAX	\$4,642.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,642.00

FIRST HALF DUE:	\$2,321.00
SECOND HALF DUE:	\$2.321.00

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ACREAGE: 0.34 MAP/LOT: 0099-0051

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$1,496.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,967.63	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$177.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,642.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004640 RE NAME: DONNELLY THOMAS G & MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD ACREAGE: 0.34

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004640 RE NAME: DONNELLY THOMAS G & MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD ACREAGE: 0.34 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
99,1764 NA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$98,900.00
BUILDING VALUE	\$371,000.00
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

2259 DONOGHUE JAMES CONOR 83 HUSTON RD GORHAM, ME 04038-2517

ACCOUNT: 067034 RE MIL RATE: \$13.75 LOCATION: 83 HUSTON ROAD BOOK/PAGE: B35959P254 ACREAGE: 1.56 MAP/LOT: 0051-0004-0002

FIRST HALF DUE:	\$3,230
SECOND HALF DUE:	\$3,230

# TAXPAYER'S NOTICE

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

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

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MUNICIPAL SCHOOL COUNTY	\$2,083.07 \$4,130.60 <u>\$247.46</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per \$	\$6,461.13 1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067034 RE NAME: DONOGHUE JAMES CONOR MAP/LOT: 0051-0004-0002 LOCATION: 83 HUSTON ROAD ACREAGE: 1.56



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067034 RE NAME: DONOGHUE JAMES CONOR MAP/LOT: 0051-0004-0002 LOCATION: 83 HUSTON ROAD ACREAGE: 1.56

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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99,1764 NA

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$132,500.00
\$217,100.00
\$349,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$324,600.00
\$4,463.25
\$4,463.25
\$0.00
\$4,463.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DONOVAN CARRIE A &** 2260 DONOVAN DOUGLAS J 10 LINCOLN ST GORHAM, ME 04038-1704

ACCOUNT: 004596 RE MIL RATE: \$13.75 LOCATION: 10 LINCOLN STREET BOOK/PAGE: B36488P179

**ACREAGE: 0.35** MAP/LOT: 0103-0005

FIRST HALF DUE:	\$2,231.63
SECOND HALF DUE:	\$2.231.62

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,438.95 \$2,853.36	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$170.94	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$4,463.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004596 RE NAME: DONOVAN CARRIE A & MAP/LOT: 0103-0005 LOCATION: 10 LINCOLN STREET ACREAGE: 0.35

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004596 RE NAME: DONOVAN CARRIE A & MAP/LOT: 0103-0005 LOCATION: 10 LINCOLN STREET ACREAGE: 0.35

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



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THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$122,600.00
BUILDING VALUE	\$382,000.00
TOTAL: LAND & BLDG	\$504,600.00
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	\$479,600.00
CALCULATED TAX	\$6,594.50
STABILIZED TAX	\$6,162.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,162.86

S182755 P0 - 1of1

2261 DONOVAN JOHN H & DONOVAN PATRICIA A 35 MAHLON AVE GORHAM, ME 04038-1820

ACCOUNT: 001119 RE MIL RATE: \$13.75 LOCATION: 35 MAHLON AVENUE BOOK/PAGE: B34988P272 ACREAGE: 1.72 MAP/LOT: 0005-0026-0021

FIRST HALF DUE:	\$3,081.43
SECOND HALE DUE	\$3 081 43

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CURRENT B	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,986.91	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,939.92	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$236.04</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,162.86	100.00%	
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Jl	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001119 RE NAME: DONOVAN JOHN H & MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE ACREAGE: 1.72

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001119 RE NAME: DONOVAN JOHN H & MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE ACREAGE: 1.72 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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97-1764 MA

2262

DONOVAN JOHN W &

GORHAM, ME 04038-2417

LANDRY WENDY H 21 NASON RD

ACCOUNT: 003348 RE

LOCATION: 21 NASON ROAD BOOK/PAGE: B35868P339

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$289,100.00
TOTAL: LAND & BLDG	\$386,500.00
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	\$355,500.00
CALCULATED TAX	\$4,888.13
TOTAL TAX	\$4,888.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,888.13

\$2,444.07 \$2,444.06

FIRST HALF DUE: SECOND HALF DUE:

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**ACREAGE:** 16.51

MAP/LOT: 0093-0004

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CURRENT B	ILLING DISTRIBUTI	NC
MUNICIPAL	\$1,575.93	32.24%
SCHOOL	\$3,124.98	63.93%
COUNTY	<u>\$187.22</u>	3.83%
TOTAL	\$4,888.13	100.00%
	. ,	100.0070
Based on \$13.75 per	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003348 RE NAME: DONOVAN JOHN W & MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD ACREAGE: 16.51



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003348 RE NAME: DONOVAN JOHN W & MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD ACREAGE: 16.51

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



TOWN OF GORHA 75 SOUTH ST STE GORHAM, ME 04038-1 Fiscal year July 1, 2023 to June 30,	1 1737	2024 REAL EST CURRENT BILLING INFO	ORMATION
···· j··· ·· j , · · · · · · · · · ·			\$82,400.00
		BUILDING VALUE	\$322,300.00
THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$404,700.00
	L	OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
		TOTAL PER. PROPERTY	\$0.00
DONOVAN MARLENE W &		EXEMPTIONS	\$0.00
<sup>2203</sup> DONOVAN JOSEPH A 72 GATEWAY COMMONS DR		NET ASSESSMENT	\$404,700.00
GORHAM, ME 04038-1354		CALCULATED TAX	\$5,564.63
		STABILIZED TAX	\$5,200.40
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$5,200.40
ACCOUNT: 005793 RE	ACREAGE: 0.44		
MIL RATE: \$13.75	MAP/LOT: 0116-0024	FIRST HALF DUE:	\$2,600.20
LOCATION: 72 GATEWAY COMMONS DRIVE BOOK/PAGE: B31070P59		SECOND HALF DUE:	\$2,600.20
	TAXPAYER'S NOTICE		
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND ( Notice is hereby given that your county, school and municipal 2024. You have the option to pay the entire amount by 11/15/ will be charged on the first installment at an annual rate of 8% statute, the ownership and taxable valuation of all real and pe your real estate since April 1, 2023, <u>it is your obligation to fi</u> Without State Aid to Education, Homestead Exemption R been 69.3% higher. For information regarding valuation please contact the Assess	I tax is due by 11/15/2023. This is the ONLY bill you will re /2023 or you may pay in two installments, the first paymen & from 11/16/2023. Interest will be charged on the Second ersonal property subject to taxation, shall be fixed as of Ap orward this bill to the current property owners. eimbursement, BETE Reimbursement and State Reven	t by 11/15/2023 and the second payment by 05/1 installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023.	15/2024. Interest 2024. As per state

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
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COUNTY	\$199.18	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$5,200.40	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005793 RE NAME: DONOVAN MARLENE W & MAP/LOT: 0116-0024 LOCATION: 72 GATEWAY COMMONS DRIVE ACREAGE: 0.44

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\$2,600.20

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 005793 RE NAME: DONOVAN MARLENE W & MAP/LOT: 0116-0024 LOCATION: 72 GATEWAY COMMONS DRIVE ACREAGE: 0.44



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$8,338.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,338.00
CALCULATED TAX	\$8,338.00
NET ASSESSMENT	\$606,400.00
EXEMPTIONS	\$33,500.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$639,900.00
BUILDING VALUE	\$559,800.00
LAND VALUE	\$80,100.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2264 DONOVAN MEGAN L DONOVAN PATRICK W 17 LANDSLIDE LN GORHAM, ME 04038-2800

ACCOUNT: 674364 RE MIL RATE: \$13.75 LOCATION: 17 LANDSLIDE LANE BOOK/PAGE: B38180P80 ACREAGE: 12.95 MAP/LOT: 0015-0033-0003

FIRST HALF DUE:	\$4,169.00
SECOND HALF DUE:	\$4.169.00

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,688.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$5,330.48 \$319.35	63.93% <u>3.83%</u>	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$8,338.00	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 674364 RE NAME: DONOVAN MEGAN L MAP/LOT: 0015-0033-0003 LOCATION: 17 LANDSLIDE LANE ACREAGE: 12.95



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 674364 RE NAME: DONOVAN MEGAN L MAP/LOT: 0015-0033-0003 LOCATION: 17 LANDSLIDE LANE ACREAGE: 12.95

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$4,169.00

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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$391,500.00
TOTAL: LAND & BLDG	\$466,200.00
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	\$441,200.00
CALCULATED TAX	\$6,066.50
TOTAL TAX	\$6,066.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,066.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOODY-BOUWER LAURA J & 2265 BOUWER JOHANNES L 4 MUSKET DR GORHAM, ME 04038-2796

ACCOUNT: 067290 RE MIL RATE: \$13.75 LOCATION: 4 MUSKET DRIVE BOOK/PAGE: B36500P222

**ACREAGE: 1.32** MAP/LOT: 0057-0001-0001

FIRST HALF DUE:	\$3,033.25
SECOND HALF DUE:	\$3.033.25

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CURRENT B		NC
MUNICIPAL	\$1,955.84	32.24%
SCHOOL	\$3,878.31	63.93%
COUNTY	<u>\$232.35</u>	<u>3.83%</u>
TOTAL	\$6,066.50	100.00%
Based on \$13.75 per	\$1 000 00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067290 RE NAME: DOODY-BOUWER LAURA J & MAP/LOT: 0057-0001-0001 LOCATION: 4 MUSKET DRIVE ACREAGE: 1.32

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067290 RE NAME: DOODY-BOUWER LAURA J & MAP/LOT: 0057-0001-0001 LOCATION: 4 MUSKET DRIVE ACREAGE: 1.32

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



(5)

RPOR	OWN OF GORHAM 5 SOUTH ST STE 1		2024 REAL ES	(5) STATE TAX BILL
GOF	RHAM, ME 04038-1737		CURRENT BILLING IN	
Fiscal	year July 1, 2023 to June 30, 2024		LAND VALUE	\$32,700.00
			BUILDING VALUE	\$290,700.00
			TOTAL: LAND & BLDG	\$323,400.00
TH	IS IS THE ONLY BILL		OTHER	\$0.00
Y	OU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
010273310-1011			TOTAL PER. PROPERTY	\$0.00
DOOLITTLE WILLIAM I	_		EXEMPTIONS	\$25,000.00
2266 DOOLITTLE NANCY C			NET ASSESSMENT	\$298,400.00
22 STEPHANIE DR GORHAM, ME 04038-1	394		CALCULATED TAX	\$4,103.00
			TOTAL TAX	\$4,103.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$4,103.00
ACCOUNT: 007359 RE	Α	<b>CREAGE:</b> 0.31		
MIL RATE: \$13.75	Ν	IAP/LOT: 0026-0013-0209	FIRST HALF DU	E: \$2,051.50
LOCATION: 22 STEPHAN	IE DRIVE		SECOND HALF DU	E: \$2,051.50
BOOK/PAGE: B36587P19	1			
		TAXPAYER'S NOTICE		

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CURRENT B	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,322.81 \$2,623.05	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$157.14</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,103.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007359 RE NAME: DOOLITTLE WILLIAM L MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE ACREAGE: 0.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007359 RE NAME: DOOLITTLE WILLIAM L MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE ACREAGE: 0.31

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,051.50

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,038.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,038.00
CALCULATED TAX	\$5,038.00
NET ASSESSMENT	\$366,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$366,400.00
BUILDING VALUE	\$247,200.00
LAND VALUE	\$119,200.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2267 DORAN ERIN MORINA & HENNEMANN NICHOLAS J 60 HUSTON RD GORHAM, ME 04038-2515

ACCOUNT: 003404 RE MIL RATE: \$13.75 LOCATION: 60 HUSTON ROAD BOOK/PAGE: B37642P323 ACREAGE: 4.20 MAP/LOT: 0068-0008

FIRST HALF DUE:	\$2,519.00
SECOND HALF DUE:	\$2.519.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,624.25	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,220.79	63.93%	In person payments may be made during the following hours:
		0.000/	M-Th 7:00am - 5:00pm
COUNTY	<u>\$192.96</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
	¢ς 000 00	100.000/	TAX COLLECTOR
TOTAL	\$5,038.00	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per	\$1 000 00		GORHAM, ME 04038-1737
	ψ1,000.00	J	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003404 RE NAME: DORAN ERIN MORINA & MAP/LOT: 0068-0008 LOCATION: 60 HUSTON ROAD ACREAGE: 4.20

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003404 RE NAME: DORAN ERIN MORINA & MAP/LOT: 0068-0008 LOCATION: 60 HUSTON ROAD ACREAGE: 4.20 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 \$2,519.00





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$237,800.00
TOTAL: LAND & BLDG	\$307,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$307,300.00
CALCULATED TAX	\$4,225.38
TOTAL TAX	\$4,225.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,225.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DORAZIO VINCENT &** 2268 **DORAZIO GRACE & GREENLAW MICHELLE** 2 WILSON RD GORHAM, ME 04038-2443

ACCOUNT: 002213 RE MIL RATE: \$13.75 LOCATION: 2 WILSON ROAD BOOK/PAGE: B31541P279

**ACREAGE: 0.50** MAP/LOT: 0090-0004

FIRST HALF DUE:	\$2,112.69
SECOND HALE DUE	\$2 112 69

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,362.26 TOWN OF GORHAM SCHOOL \$2,701.29 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$161.83 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$4,225.38 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002213 RE NAME: DORAZIO VINCENT & MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002213 RE NAME: DORAZIO VINCENT & MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD ACREAGE: 0.50

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





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,500.00
TOTAL: LAND & BLDG	\$21,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$21,500.00
CALCULATED TAX	\$295.63
TOTAL TAX	\$295.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$295.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2269 DORAZIO VINCENT-PARTY IN POSSESSION GORHAM,TOWN OF 9 BIRCH DR GORHAM, ME 04038-4060

ACCOUNT: 002689 RE MIL RATE: \$13.75 LOCATION: 9 BIRCH DRIVE BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0015-0007-0238

FIRST HALF DUE:	\$147.82
SECOND HALF DUE:	\$147.81

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MUNICIPAL	\$95.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$189.00	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$11.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$295.63	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

### 2024 REAL ESTATE TAX BILL ACCOUNT: 002689 RE NAME: DORAZIO VINCENT - PARTY IN POSSESSION MAP/LOT: 0015-0007-0238 LOCATION: 9 BIRCH DRIVE ACREAGE: 0.00



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2024 REAL ESTATE TAX BILL TOWN OF GO ACCOUNT: 002689 RE NAME: DORAZIO VINCENT - PARTY IN POSSESSION MAP/LOT: 0015-0007-0238 LOCATION: 9 BIRCH DRIVE ACREAGE: 0.00

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





#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,400.00
BUILDING VALUE	\$244,700.00
TOTAL: LAND & BLDG	\$365,100.00
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	\$340,100.00
CALCULATED TAX	\$4,676.38
TOTAL TAX	\$4,676.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,676.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DORE CHARLES E & 2270 DORE INA B 33 OAK WOOD DR GORHAM, ME 04038-1600

ACCOUNT: 004189 RE MIL RATE: \$13.75 LOCATION: 33 OAK WOOD DRIVE BOOK/PAGE: B30873P7

**ACREAGE: 0.50** MAP/LOT: 0025-0001-0017

FIRST HALF DUE:	\$2,338.19
SECOND HALF DUE:	\$2.338.19

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			TOWN OF GORHAM
TOTAL	\$4,676.38	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 004189 RE NAME: DORE CHARLES E & MAP/LOT: 0025-0001-0017 LOCATION: 33 OAK WOOD DRIVE ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004189 RE NAME: DORE CHARLES E & MAP/LOT: 0025-0001-0017 LOCATION: 33 OAK WOOD DRIVE 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 \$2,338.19 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DORE THOMAS

84G WARREN AVE

WESTBROOK, ME 04092-4433

2271

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$154,700.00
BUILDING VALUE	\$462,300.00
TOTAL: LAND & BLDG	\$617,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$617,000.00
CALCULATED TAX	\$8,483.75
TOTAL TAX	\$8,483.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,483.75

ACCOUNT: 007321 RE MIL RATE: \$13.75 LOCATION: 16 DORE DRIVE

BOOK/PAGE: B36319P185

ACREAGE: 3.94 MAP/LOT: 0010-0010-0009

FIRST HALF DUE: \$4,241.88 SECOND HALF DUE: \$4,241.87

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CHEDENT BILLING DISTBIBILLION
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$2,735.16 \$5,423.66	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$324.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$8,483.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007321 RE NAME: DORE THOMAS MAP/LOT: 0010-0010-0009 LOCATION: 16 DORE DRIVE ACREAGE: 3.94



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007321 RE NAME: DORE THOMAS MAP/LOT: 0010-0010-0009 LOCATION: 16 DORE DRIVE ACREAGE: 3.94

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



(5)

TOWN OA
99,1764 NA



#### 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

2272 DORE THOMAS A 10 NEWTON DR GORHAM, ME 04038-1826

ACCOUNT: 674446 RE MIL RATE: \$13.75 LOCATION: DORE DRIVE BOOK/PAGE: B38919P97 ACREAGE: 2.82 MAP/LOT: 0010-0010-0010-101

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%	In
COUNTY	<u>\$76.94</u>	<u>3.83%</u>	
TOTAL	\$2,008.88	100.00%	
Based on \$13.75 per \$1.0	00.00		

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 674446 RE NAME: DORE THOMAS A MAP/LOT: 0010-0010-0010-101 LOCATION: DORE DRIVE ACREAGE: 2.82



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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 674446 RE NAME: DORE THOMAS A MAP/LOT: 0010-0010-0010-101 LOCATION: DORE DRIVE ACREAGE: 2.82

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



TOWN OX *	
071764 MA	



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$122,100.00
BUILDING VALUE	\$427,600.00
TOTAL: LAND & BLDG	\$549,700.00
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	\$524,700.00
CALCULATED TAX	\$7,214.63
TOTAL TAX	\$7,214.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,214.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DORR DOROTHY A 2273 27 GREEN TREES DR GORHAM, ME 04038-2278

ACCOUNT: 005396 RE MIL RATE: \$13.75 LOCATION: 27 GREEN TREES DRIVE BOOK/PAGE: B27408P7

**ACREAGE: 3.60** MAP/LOT: 0045-0019-0007

FIRST HALF DUE:	\$3,607.32
SECOND HALF DUE:	\$3.607.31

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,326.00	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,612.31	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$276.32</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
FOTAL	\$7,214.63	100.00%	TAX COLLECTOR
IOTAL	ψ1,214.00	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005396 RE NAME: DORR DOROTHY A MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE ACREAGE: 3.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005396 RE NAME: DORR DOROTHY A MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE ACREAGE: 3.60

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





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$222,300.00
TOTAL: LAND & BLDG	\$326,500.00
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	\$301,500.00
CALCULATED TAX	\$4,145.63
STABILIZED TAX	\$3,874.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,874.28

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2274 DORR ELLEN 107 STATE ST GORHAM, ME 04038-1014

ACCOUNT: 003221 RE MIL RATE: \$13.75 LOCATION: 107 STATE STREET BOOK/PAGE: B14021P138 ACREAGE: 0.18 MAP/LOT: 0102-0060

FIRST HALF DUE:	\$1,937.1
SECOND HALF DUE:	\$1,937,1

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## CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,249.07	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,476.83	63.93%	In person payments may be made during the following hours:
COUNTY	\$148.38	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$3,874.28	100.00%	TAX COLLECTOR
IOTAL	φ <b>3,07</b> 4.20	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00	ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003221 RE NAME: DORR ELLEN MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET ACREAGE: 0.18

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003221 RE NAME: DORR ELLEN MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET ACREAGE: 0.18 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
99,1764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$133,000.00
BUILDING VALUE	\$398,500.00
TOTAL: LAND & BLDG	\$531,500.00
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	\$506,500.00
CALCULATED TAX	\$6,964.38
STABILIZED TAX	\$6,508.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,508.53

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2275 DORR RUSSELL A & DORR DONNA M 33 TOWN CMN GORHAM, ME 04038-2671

ACCOUNT: 007047 RE MIL RATE: \$13.75 LOCATION: 33 TOWN COMMON BOOK/PAGE: B29677P292 ACREAGE: 0.36 MAP/LOT: 0109-0010-0504

FIRST HALF DUE:	\$3,254.27
SECOND HALF DUE:	\$3.254.26

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MUNICIPAL	\$2,098.35	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,160.90	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$249.28</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,508.53	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	JĮ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007047 RE NAME: DORR RUSSELL A & MAP/LOT: 0109-0010-0504 LOCATION: 33 TOWN COMMON ACREAGE: 0.36



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007047 RE NAME: DORR RUSSELL A & MAP/LOT: 0109-0010-0504 LOCATION: 33 TOWN COMMON ACREAGE: 0.36 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOWN OA CONTOCC
99,1764 MA

15 SHIRLEY LN

2276

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$243,400.00
TOTAL: LAND & BLDG	\$344,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$344,900.00
CALCULATED TAX	\$4,742.38
TOTAL TAX	\$4,742.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,742.38

ACCOUNT: 002518 RE MIL RATE: \$13.75 LOCATION: 15 SHIRLEY LANE BOOK/PAGE: B35142P50

DOSPASSOS MANUELA

GORHAM, ME 04038-1831

ACREAGE: 0.90 MAP/LOT: 0008-0014

FIRST HALF DUE: \$2,371.19 SECOND HALF DUE: \$2,371.19

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SCHOOL	\$3,031.80	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$181.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$4,742.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
ased on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002518 RE NAME: DOSPASSOS MANUELA MAP/LOT: 0008-0014 LOCATION: 15 SHIRLEY LANE ACREAGE: 0.90



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002518 RE NAME: DOSPASSOS MANUELA MAP/LOT: 0008-0014 LOCATION: 15 SHIRLEY LANE ACREAGE: 0.90

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$173,300.00
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

2277 DOTSON MICHAEL & DOTSON MARY 143 N GORHAM RD GORHAM, ME 04038-2426

ACCOUNT: 001606 RE MIL RATE: \$13.75 LOCATION: 143 NORTH GORHAM ROAD BOOK/PAGE: B31472P44 ACREAGE: 1.72 MAP/LOT: 0093-0020

FIRST HALF DUE:	\$1,828.07
SECOND HALF DUE:	\$1.828.06

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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 B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,178.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,337.36	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$140.03</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,656.13	100.00%	TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001606 RE NAME: DOTSON MICHAEL & MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD ACREAGE: 1.72

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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: 001606 RE
NAME: DOTSON MICHAEL & INTEREST BEGINS ON 11/16/2023
MAP/LOT: 0093-0020
LOCATION: 143 NORTH GORHAM ROAD 11/15/2023 \$1,828.07
ACREAGE: 1.72
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOUCES WILD LLC 2278 C/O THIRSTY TURF IRRIGATION 15 EASTERN DR GORHAM, ME 04038-2771

ACCOUNT: 002730 RE MIL RATE: \$13.75 LOCATION: 15 EASTERN DRIVE BOOK/PAGE: B32551P74

**ACREAGE: 3,94** MAP/LOT: 0012-0023-0006

FIRST HALF DUE: \$10,407.37 SECOND HALF DUE: \$10,407.37

TOTAL DUE

## 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.

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# CURRENT BILLING DISTRIBUTION

\_\_\_\_\_

MUNICIPAL	\$6,710.68	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$13,306.87	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$797.20</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$20,814.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002730 RE NAME: DOUCES WILD LLC MAP/LOT: 0012-0023-0006 LOCATION: 15 EASTERN DRIVE ACREAGE: 3.94

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002730 RE NAME: DOUCES WILD LLC MAP/LOT: 0012-0023-0006 LOCATION: 15 EASTERN DRIVE ACREAGE: 3.94

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$10,407.37 11/15/2023

\$467,300.00

\$1,046,500.00

\$1,513,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.01

\$1,513,800.00

\$20,814.75

\$20,814.75

\$20,814.74

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

803 Tar 128							
BHAM, NP	GORHAM, ME 0					CURRENT BILLING IN	FORMATION
and the second s	Fiscal year July 1, 2023 t	to June 30, 2024	ł			LAND VALUE	\$0.0
						BUILDING VALUE	\$75,400.0
						TOTAL: LAND & BLDG	\$75,400.0
	THIS IS THE ON	ILY BILL				OTHER	\$0.0
	YOU WILL RE	CEIVE				MACHINERY & EQUIPMENT	\$0.0
						FURNITURE & FIXTURES	\$0.0
						MISCELLANEOUS	\$0.0
S182755 P0 - 1of1						TOTAL PER. PROPERTY	\$0.0
						EXEMPTIONS	\$25,000.0
DOUCETTE M. DOUCETTE SH						NET ASSESSMENT	\$50,400.0
92 EVERGREE	EN DRIVE					CALCULATED TAX	\$693.0
GORHAM, ME	04038					TOTAL TAX	\$693.0
						LESS PAID TO DATE	\$0.0 \$0.0
						TOTAL DUE	\$693.0
						$IOTALDOE\_($	\$035.0
CCOUNT: 00038	1 RE		ACREAGE:	0.00			
IIL RATE: \$13.75			MAP/LOT: (	0015-0007-0165		FIRST HALF DU	+
	VERGREEN DRIVE					SECOND HALF DU	JE: \$346.50
OOK/PAGE: BX	XXXPXXX						
			— TAX	PAYER'S NOTICE			
our real estate since Vithout State Aid to seen 69.3% higher. For information regar his bill is for the cur- he Finance Office at ther eight months ar werpayments will be	April 1, 2023, <u>it is your oblig</u> <b>Education, Homestead Ex</b> reding valuation please contact rent fiscal year only, past due (207) 222-1610, or by email a d no later than one year from considered a prepayment an	agation to forwar emption Reimb t the Assessor's amounts are no at taxinforequest the date of com d will be applied	rd this bill to th ursement, BET Office at (207) 6 t included. To de @gorham.me.u mitment, which to next year's ta	e current property owners. E Reimbursement and Stat 99-2475. etermine past due amounts c s was September 14, 2023 a li ax bill.	te Revenue	t. For this tax bill, that date is April 1, 20: Sharing, your tax bill would have information regarding payments and/ or aced on all property for which taxes remained.	interest, please contact
Your real estate since Without State Aid to been 69.3% higher. For information regar This bill is for the curr he Finance Office at After eight months ar overpayments will be f your mortgage ho f a receipt is desired All taxes delinquent a As of September 14,	p and taxable valuation of all a April 1, 2023, <u>it is your oblip</u> b Education, Homestead Exc rding valuation please contact rent fiscal year only, past due (207) 222-1610, or by email and no later than one year from considered a prepayment an older pays your taxes, please a of June 30, 2024, will be pu 2023 The Town of Gorham h	agation to forware emption Reimb t the Assessor's amounts are no at taxinforequest in the date of com id will be applied <b>e review and for</b> dublished in the A has outstanding b	rd this bill to th ursement, BET Office at (207) 6 t included. To de @gorham.me.u mitment, which to next year's ta rward a copy of elope with your p nnual Report. ponded indebted	e current property owners. E Reimbursement and Stat 99-2475. etermine past due amounts of was September 14, 2023 a li tx bill. f your bill to them immedia bayment. ness in the amount of \$33,83	te Revenue : or to receive i ien will be pla tely.	Sharing, your tax bill would have	interest, please contact
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**TOWN OF GORHAM** 

75 SOUTH ST STE 1

2024 REAL ESTATE TAX BILL

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MAM, MY

2280

**DOUCETTE NADIA M &** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$141,800.00
BUILDING VALUE	\$467,600.00
TOTAL: LAND & BLDG	\$609,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$609,400.00
CALCULATED TAX	\$8,379.25
TOTAL TAX	\$8,379.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,379.25

DOUCETTE JOSHUA G 7 EDGEFIELD RD GORHAM, ME 04038-2193

ACCOUNT: 006518 RE MIL RATE: \$13.75 LOCATION: 7 EDGEFIELD ROAD BOOK/PAGE: B20816P236 ACREAGE: 1.38 MAP/LOT: 0004-0006-0514

FIRST HALF DUE:	\$4,189.63
SECOND HALF DUE:	\$4.189.62

## TAXPAYER'S NOTICE

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

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

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

CURRENT BI	LLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,701.47	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,356.85	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$320.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,379.25	100.00%	
Popped on \$12.75 por \$			75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	JĮ	GORHAM, ME 0403

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006518 RE NAME: DOUCETTE NADIA M & MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006518 RE NAME: DOUCETTE NADIA M & MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOWN OA * CONFORMER 1764
PAAM, MA

#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$101,700.00
BUILDING VALUE	\$169,700.00
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

DOUCETTE SCOTT A 2281 145 DINGLEY SPRING RD GORHAM, ME 04038-2108

ACCOUNT: 002338 RE MIL RATE: \$13.75 LOCATION: 145 DINGLEY SPRING ROAD BOOK/PAGE: B27569P242

ACREAGE: 2.90 MAP/LOT: 0076-0032

FIRST HALF DUE:	\$1,865.88
SECOND HALF DUE:	\$1.865.87

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,203.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,385.71	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$142.93</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,731.75	100.00%	TAX COLLECTOR
	- /		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	JL	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002338 RE NAME: DOUCETTE SCOTT A MAP/LOT: 0076-0032 LOCATION: 145 DINGLEY SPRING ROAD ACREAGE: 2.90



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: 002338 RE NAME: DOUCETTE SCOTT A **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0076-0032 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 145 DINGLEY SPRING ROAD \$1,865.88 11/15/2023 ACREAGE: 2.90 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

CONVINCE + H
AM, Past

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DOUCETTE, TINA

19 MEADOWBROOK DR UNIT 3 GORHAM, ME 04038-1372

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$210,900.00
TOTAL: LAND & BLDG	\$248,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$248,700.00
CALCULATED TAX	\$3,419.63
TOTAL TAX	\$3,419.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,419.63

ACCOUNT: 001770 RE MIL RATE: \$13.75 LOCATION: 19 MEADOWBROOK DRIVE UNIT 3 BOOK/PAGE: B38686P110

**ACREAGE: 0.50** MAP/LOT: 0026-0010-0023

FIRST HALF DUE:	\$1,709.82
SECOND HALF DUE:	\$1,709,81

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,102.49	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,186.17	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$130.97</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,419.63	100.00%	
Based on \$13.75 per	\$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001770 RE NAME: DOUCETTE, TINA MAP/LOT: 0026-0010-0023 LOCATION: 19 MEADOWBROOK DRIVE UNIT 3 ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001770 RE NAME: DOUCETTE, TINA MAP/LOT: 0026-0010-0023 LOCATION: 19 MEADOWBROOK DRIVE UNIT 3 ACREAGE: 0.50

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NN CS * C 1764	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL ESTA	
Pram, Mr	Fiscal year July 1, 2023 to June 30, 2024			
				\$154,500.00
				\$214,000.00
	THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$368,500.00
	YOU WILL RECEIVE			\$0.00
	TOO WILL RECEIVE			\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
2283 DOUGHERTY			EXEMPTIONS	\$25,000.00
<sup>2283</sup> DOUGHERTY 17 LAUREL PI			NET ASSESSMENT	\$343,500.00
GORHAM, ME	04038-1654			\$4,723.13
				\$4,723.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,723.13
ACCOUNT: 00402	24 RE	ACREAGE: 0.35		
MIL RATE: \$13.75	5	MAP/LOT: 0025-0004-0009	FIRST HALF DUE:	. ,
LOCATION: 17 L/	AUREL PINES DRIVE		SECOND HALF DUE:	\$2,361.56
BOOK/PAGE: B98	839P76	TAXPAYER'S NOTICE	1	
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 After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill. 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 outsta				
CUR	RENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,522.74	32.24%	lease make check or money order payable to	
SCHOOL			<b>TOWN OF GORHAM</b> payments may be made during the following hours:	
COUNTY	\$180.90	3.83%	M-Th 7:00am - 5:00pm By Mail to:	
	<u>+</u>		TOWN OF GORHAM	
TOTAL	\$4,723.13 10	00.00%		
	· ·		75 SOUTH ST STE 1	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004024 RE NAME: DOUGHERTY JAMES T & MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE ACREAGE: 0.35

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Based on \$13.75 per \$1,000.00



\$2,361.57

**INTEREST BEGINS ON 11/16/2023** 

GORHAM, ME 04038-1737

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: 004024 RE NAME: DOUGHERTY JAMES T & MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE ACREAGE: 0.35

AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2023

CONN OA * GOA 1764
97-1764 MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$492,000.00
TOTAL: LAND & BLDG	\$567,000.00
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	\$542,000.00
CALCULATED TAX	\$7,452.50
TOTAL TAX	\$7,452.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,452.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOUGHERTY MICHAEL J & 2284 DOUGHERTY MEGAN S 29 CLAY RD GORHAM, ME 04038-2000

ACCOUNT: 057994 RE MIL RATE: \$13.75 LOCATION: 29 CLAY ROAD BOOK/PAGE: B29561P326

ACREAGE: 1.38 MAP/LOT: 0054-0019-0102

FIRST HALF DUE:	\$3,726.25
SECOND HALF DUE:	\$3,726.25

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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 B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,402.69	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,764.38	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$285.43</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,452.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 057994 RE NAME: DOUGHERTY MICHAEL J & MAP/LOT: 0054-0019-0102 LOCATION: 29 CLAY ROAD ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 057994 RE NAME: DOUGHERTY MICHAEL J & MAP/LOT: 0054-0019-0102 LOCATION: 29 CLAY ROAD ACREAGE: 1.38

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



(5)



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$135,000.00
BUILDING VALUE	\$350,900.00
TOTAL: LAND & BLDG	\$485,900.00
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	\$460,900.00
CALCULATED TAX	\$6,337.38
TOTAL TAX	\$6,337.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,337.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2285 DOUGHERTY WILLIAM W & THOMPSON KAREN L 32 TOWLE RD GORHAM, ME 04038-2682

ACCOUNT: 006342 RE MIL RATE: \$13.75 LOCATION: 32 TOWLE ROAD BOOK/PAGE: B39731P264 ACREAGE: 1.38 MAP/LOT: 0005-0012-0002

FIRST HALF DUE:	\$3,168.69
SECOND HALF DUE:	\$3.168.69

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,043.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,051.49	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$242.72</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,337.38	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006342 RE NAME: DOUGHERTY WILLIAM W & MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006342 RE NAME: DOUGHERTY WILLIAM W & MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE 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 \$3,168.69

ACCOUNT: 005806 RE

MIL RATE: \$13.75

2286

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$80,500.00
BUILDING VALUE	\$271,500.00
TOTAL: LAND & BLDG	\$352,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$352,000.00
CALCULATED TAX	\$4,840.00
TOTAL TAX	\$4,840.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,840.00

FIRST HALF DUE: SECOND HALF DUE:

\$2,420.00 \$2,420.00

LOCATION: 5 CLEARVIEW DRIVE BOOK/PAGE: B38837P138

DOUGHERTY, JAMES T JR &

DOUGHERTY, SUSAN L **5 CLEARVIEW DR** GORHAM, ME 04038-1356

## TAXPAYER'S NOTICE

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**ACREAGE: 0.37** 

MAP/LOT: 0116-0038

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# **CURRENT BILLING DISTRIBUTION**

MUNICIPAL SCHOOL	\$1,560.42 \$3,094.21	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$185.37	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,840.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005806 RE NAME: DOUGHERTY, JAMES T JR & MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW DRIVE ACREAGE: 0.37

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005806 RE NAME: DOUGHERTY, JAMES T JR & MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW 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 \$2,420.00 11/15/2023



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$80,400.00
BUILDING VALUE	\$447,400.00
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	\$0.00
NET ASSESSMENT	\$527,800.00
CALCULATED TAX	\$7,257.25
TOTAL TAX	\$7,257.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,257.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOUGHTY AUGUSTUS F 2287 71 DEERING RD GORHAM, ME 04038-1922

ACCOUNT: 006053 RE MIL RATE: \$13.75 LOCATION: 71 DEERING ROAD BOOK/PAGE: B19560P311

ACREAGE: 2.08 MAP/LOT: 0017-0007-0201

FIRST HALF DUE:	\$3,628.63
SECOND HALF DUE:	\$3,628.62

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CURRENT BI		ON
MUNICIPAL	\$2,339.74	32.24%
SCHOOL	\$4,639.56	63.93%
COUNTY	<u>\$277.95</u>	<u>3.83%</u>
TOTAL	\$7,257.25	100.00%
	. ,	
Based on \$13.75 per \$	\$1,000.00	Ц

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006053 RE NAME: DOUGHTY AUGUSTUS F MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD ACREAGE: 2.08

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006053 RE NAME: DOUGHTY AUGUSTUS F MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD ACREAGE: 2.08

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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BHAM, NA

2288

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,200.00
BUILDING VALUE	\$527,500.00
TOTAL: LAND & BLDG	\$634,700.00
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	\$609,700.00
CALCULATED TAX	\$8,383.38
STABILIZED TAX	\$7,834.65
LESS PAID TO DATE	\$8.16
TOTAL DUE	\$7,826.49

DOUGHTY CHARLES S II & DOUGHTY TONYA C

5 CROCKETT RD GORHAM, ME 04038-2401

**ACCOUNT: 002424 RE** MIL RATE: \$13.75 LOCATION: 5 CROCKETT ROAD BOOK/PAGE: B12083P178

ACREAGE: 1.66 MAP/LOT: 0092-0009

FIRST HALF DUE:	\$3,909.17
SECOND HALF DUE:	\$3.917.32

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CURRENT BILLING DISTRI	
	BUTION

O GILLEIT B			
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SCHOOL	\$5,008.69	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$300.07</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,834.65	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002424 RE NAME: DOUGHTY CHARLES S II & MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD ACREAGE: 1.66

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002424 RE NAME: DOUGHTY CHARLES S II & MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD ACREAGE: 1.66

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,909.17 11/15/2023

KOWN OK	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
97144M, MAS	GORHAM, ME 04038-1737	, , , , , , , , , , , , , , , , , , , ,	CURRENT BILLING INFO	ORMATION
- attimutes	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$31,800.00
			BUILDING VALUE	\$323,900.00
			TOTAL: LAND & BLDG	\$355,700.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5182755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DOUGHTY ELI	NOR		EXEMPTIONS	\$25,000.00
<sup>289</sup> 1 KINGFISHER	R CT		NET ASSESSMENT	\$330,700.00
GORHAM, ME	04038-2394		CALCULATED TAX	\$4,547.13
			TOTAL TAX	\$4,547.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$4,547.13
ACCOUNT: 006730	0 RE	ACREAGE: 0.23		
MIL RATE: \$13.75		MAP/LOT: 0046-0011-0152	FIRST HALF DUE:	\$2,273.57
LOCATION: 1 KIN	IGFISHER COURT		SECOND HALF DUE:	\$2,273.56
BOOK/PAGE: B35	5067P1			
		TAXPAYER'S NOTICE		
	ER ANNUM BEGINS 11/16/2023 AND 05/16/2		ceive. This hill covers fiscal period, July 1, 2023 t	through June 30

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,465.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,906.98	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	\$174.16	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,547.13	100.00%	TAX COLLECTOR
TOTAL	φ4,047.13	100.00 %	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006730 RE NAME: DOUGHTY ELINOR MAP/LOT: 0046-0011-0152 LOCATION: 1 KINGFISHER COURT ACREAGE: 0.23

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006730 RE NAME: DOUGHTY ELINOR MAP/LOT: 0046-0011-0152 LOCATION: 1 KINGFISHER COURT ACREAGE: 0.23

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



LOWN OF	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ES	TATE TAX BILL
07 1764 NA	GORHAM, ME 04038-173		CURRENT BILLING IN	FORMATION
and the second	Fiscal year July 1, 2023 to June 30, 20	24	LAND VALUE	\$88,600.00
			BUILDING VALUE	\$233,200.00
			TOTAL: LAND & BLDG	\$321,800.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
0100755 00 1-14			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
DOUGHTY JE	FFREY N &		EXEMPTIONS	\$25,000.00
<sup>90</sup> DOUGHTY VI	CTORIA D		NET ASSESSMENT	\$296,800.00
313 SEBAGO GORHAM, ME			CALCULATED TAX	\$4,081.00
			TOTAL TAX	\$4,081.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$4,081.00
ACCOUNT: 00349	92 RE	<b>ACREAGE:</b> 1,49		
MIL RATE: \$13.7		MAP/LOT: 0090-0014-0001	FIRST HALF DU	E: \$2,040.50
OCATION: 313	SEBAGO LAKE ROAD		SECOND HALF DU	
BOOK/PAGE: B2	2589P121			
statute, the ownersh our real estate sinc	hip and taxable valuation of all real and perso ee April 1, 2023, <u>it is your obligation to forw</u> to Education, Homestead Exemption Reim		cond installment at an annual rate of 8% from 05/ of April 1st. For this tax bill, that date is April 1, 202 Revenue Sharing, your tax bill would have	
	<ul> <li>arding valuation please contact the Assessor</li> </ul>	s Office at (207) 699-2475.		
	irrent fiscal year only, past due amounts are i at (207) 222-1610, or by email at taxinforeque		o receive information regarding payments and/ or i	nterest, please contact
After eight months a	and no later than one year from the date of co	ommitment, which was September 14, 2023 a lien	will be placed on all property for which taxes remain	iin unpaid. Any
If your mortgage h		forward a copy of your bill to them immediately	у.	
All taxes delinquent	d, please send a self-addressed, stamped er as of June 30, 2024, will be published in the	Annual Report.		
As of September 14 To join the Town's e	, 2023 The Town of Gorham has outstanding mail list, go to the Town's website at WWW.	bonded indebtedness in the amount of \$33,837, GORHAM-ME ORG, select subscribe	615.00.	
				)
CUR	RENT BILLING DISTRIBUTIO		EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,315.71	32.24%	lease make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2,608.98	63.93% In person	payments may be made during the following hour M-Th 7:00am - 5:00pm	s:
COUNTY	<u>\$156.30</u>	<u>3.83%</u>	By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$4,081.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$1	3.75 per \$1,000.00		GORHAM, ME 04038-1737	
				)
2024 REAL ES	TATE TAX BILL	WN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, MI	E 04038-1737	
ACCOUNT: 003				
NAME: DOUGH	3492 RE			
MAP/LOT: 0090	3492 RE HTY JEFFREY N &	INT	EREST BEGINS ON 05/16/2024	
LOCATION: 31	HTY JEFFREY N &		EREST BEGINS ON 05/16/2024	NT PAID
ACREAGE: 1.4	HTY JEFFREY N &			NT PAID
	HTY JEFFREY N & 0-0014-0001 3 SEBAGO LAKE ROAD		EREST BEGINS ON 05/16/2024 DUE DATE AMOUNT DUE AMOUN	NT PAID
	HTY JEFFREY N & 0-0014-0001 3 SEBAGO LAKE ROAD 9	0	EREST BEGINS ON 05/16/2024DUE DATEAMOUNT DUEAMOUN05/15/2024\$2,040.50	IT PAID
	HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9 <i>PLEASE</i>	REMIT THIS PORTION WITH YOUR SEC	EREST BEGINS ON 05/16/2024         DUE DATE AMOUNT DUE AMOUN         05/15/2024       \$2,040.50         COND PAYMENT	NT PAID
	HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9 <i>PLEASE</i> TATE TAX BILL	0	EREST BEGINS ON 05/16/2024           DUE DATE         AMOUNT DUE         AMOUNT DUE           05/15/2024         \$2,040.50           COND PAYMENT         E 04038-1737	NT PAID
ACCOUNT: 003	HTY JEFFREY N & 0-0014-0001 3 SEBAGO LAKE ROAD 9 <i>PLEASE</i> TATE TAX BILL TO 3492 RE	0 REMIT THIS PORTION WITH YOUR SEC	EREST BEGINS ON 05/16/2024           DUE DATE         AMOUNT DUE         AMOUNT           05/15/2024         \$2,040.50         \$2,040.50           COND PAYMENT	IT PAID
ACCOUNT: 003 NAME: DOUGH	HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9 <i>PLEASE</i> TATE TAX BILL TON 3492 RE HTY JEFFREY N &	C O REMIT THIS PORTION WITH YOUR SEC NN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, MI INT	EREST BEGINS ON 05/16/2024           OUE DATE         AMOUNT DUE         AMOUNT           05/15/2024         \$2,040.50         \$2,040.50           COND PAYMENT         \$2,040.50         \$2,040.50           E 04038-1737         \$2,040.50         \$2,040.50	
ACCOUNT: 003 NAME: DOUGH MAP/LOT: 0090	HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9 PLEASE TATE TAX BILL 3492 RE HTY JEFFREY N & D-0014-0001	C O REMIT THIS PORTION WITH YOUR SEC NN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, MI INT	EREST BEGINS ON 05/16/2024         DUE DATE AMOUNT DUE AMOUN         05/15/2024       \$2,040.50         COND PAYMENT         E 04038-1737	
ACCOUNT: 003 NAME: DOUGH MAP/LOT: 0090 LOCATION: 31	HTY JEFFREY N & 0-0014-0001 3 SEBAGO LAKE ROAD 9 PLEASE TATE TAX BILL 3492 RE HTY JEFFREY N & 0-0014-0001 3 SEBAGO LAKE ROAD	C O REMIT THIS PORTION WITH YOUR SEC NN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, MI INT	EREST BEGINS ON 05/16/2024           OUE DATE         AMOUNT DUE         AMOUNT           05/15/2024         \$2,040.50         \$2,040.50           COND PAYMENT         \$2,040.50         \$2,040.50           E 04038-1737         \$2,040.50         \$2,040.50	
ACCOUNT: 003 NAME: DOUGH MAP/LOT: 0090	HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9 PLEASE TATE TAX BILL 3492 RE HTY JEFFREY N & D-0014-0001 3 SEBAGO LAKE ROAD 9	C O REMIT THIS PORTION WITH YOUR SEC NN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, MI INT	EREST BEGINS ON 05/16/2024         OUE DATE AMOUNT DUE AMOUN         05/15/2024       \$2,040.50         COND PAYMENT         E 04038-1737	

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PHAM, NA

78 MAPLE DR

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DOUGHTY MARK

GORHAM, ME 04038-4032

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$82,800.00
TOTAL: LAND & BLDG	\$82,800.00
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	\$57,800.00
CALCULATED TAX	\$794.75
TOTAL TAX	\$794.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$794.75

ACCOUNT: 000348 RE MIL RATE: \$13.75 LOCATION: 78 MAPLE DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0015-0007-0226

FIRST HALF DUE:	\$397.38
SECOND HALF DUE:	\$397.37

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CURRENT BI		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$256.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$508.08	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$30.44</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$794.75	100.00%	TAX COLLECTOR
	<b>4</b> · • · · · •		75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000348 RE NAME: DOUGHTY MARK MAP/LOT: 0015-0007-0226 LOCATION: 78 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000348 RE NAME: DOUGHTY MARK MAP/LOT: 0015-0007-0226 LOCATION: 78 MAPLE DRIVE ACREAGE: 0.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$397.38

CONN OK +	
07. 1764 NA	

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,800.00
BUILDING VALUE	\$277,400.00
TOTAL: LAND & BLDG	\$374,200.00
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	\$349,200.00
CALCULATED TAX	\$4,801.50
TOTAL TAX	\$4,801.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,801.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2292 DOUGHTY PAUL A & DOUGHTY BECKY D 65 BARSTOW RD GORHAM, ME 04038-2305

ACCOUNT: 000503 RE MIL RATE: \$13.75 LOCATION: 65 BARSTOW ROAD BOOK/PAGE: B10430P302 ACREAGE: 2.26 MAP/LOT: 0090-0001-0002

FIRST HALF DUE:	\$2,400.75
SECOND HALF DUE:	\$2,400.75

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
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SCHOOL	\$3,069.60	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$183.90</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,801.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Д	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000503 RE NAME: DOUGHTY PAUL A & MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD ACREAGE: 2.26



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000503 RE NAME: DOUGHTY PAUL A & MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD ACREAGE: 2.26

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



TONN OC + JUN CONTRACT	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024		2024 REAL EST CURRENT BILLING INF	
			LAND VALUE	\$136,700.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$136,700.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 -	M2		MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DOUGHTY SAF	RAH E &		EXEMPTIONS	\$0.00
2293 DOUGHTY JENNIFER M 143 BURNHAM RD GORHAM, ME 04038-1909			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
ACCOUNT: 007467	'RE	ACREAGE: 10.81		
MIL RATE: \$13.75		MAP/LOT: 0002-0015-0004	FIRST HALF DUE:	\$939.82
LOCATION: BURN BOOK/PAGE: B27			SECOND HALF DUE:	\$939.81

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MUNICIPAL SCHOOL	\$605.99 \$1,201.65	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$71.99</u>	<u>3.83%</u>	
TOTAL Based on \$13.75 per \$	\$1,879.63 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007467 RE NAME: DOUGHTY SARAH E & MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD ACREAGE: 10.81

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007467 RE NAME: DOUGHTY SARAH E & MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD ACREAGE: 10.81

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$939.82

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S182755 P0 - 1of1 - M2

2294

**DOUGHTY SARAH E &** 

DOUGHTY JENNIFER M 143 BURNHAM RD GORHAM, ME 04038-1909

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,800.00
BUILDING VALUE	\$331,400.00
TOTAL: LAND & BLDG	\$413,200.00
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	\$388,200.00
CALCULATED TAX	\$5,337.75
TOTAL TAX	\$5,337.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,337.75

ACCOUNT: 002770 RE MIL RATE: \$13.75 LOCATION: 143 BURNHAM ROAD BOOK/PAGE: B22514P281

ACREAGE: 2.70 MAP/LOT: 0002-0015-0002

FIRST HALF DUE:	\$2,668.88
SECOND HALF DUE:	\$2.668.87

## TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,720.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,412.42	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$204.44</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,337.75	100.00%	
Based on \$13.75 per			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: 002770 RE NAME: DOUGHTY SARAH E & MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD ACREAGE: 2.70



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002770 RE NAME: DOUGHTY SARAH E & MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD ACREAGE: 2.70

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$175,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$175,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$175,400.00
CALCULATED TAX	\$2,411.75
TOTAL TAX	\$2,411.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,411.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

2295 DOUGLAS BROOK LLC 39A SPILLER RD GORHAM, ME 04038-2171

ACCOUNT: 001831 RE MIL RATE: \$13.75 LOCATION: LINE ROAD BOOK/PAGE: B39681P192 ACREAGE: 33.98 MAP/LOT: 0075-0002

FIRST HALF DUE: \$1,205.88 SECOND HALF DUE: \$1,205.87

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MUNICIPAL	\$777.55	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,541.83	63.93%	In person payments may be made during the following hours:
COUNTY	\$92.37	3.83%	M-Th 7:00am - 5:00pm By Mail to:
000111	<u> 492.01</u>	5.0570	
			TAX COLLECTOR
TOTAL	\$2,411.75	100.00%	
			75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001831 RE NAME: DOUGLAS BROOK LLC MAP/LOT: 0075-0002 LOCATION: LINE ROAD ACREAGE: 33.98



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001831 RE NAME: DOUGLAS BROOK LLC MAP/LOT: 0075-0002 LOCATION: LINE ROAD ACREAGE: 33.98

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



KOWN OK	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ES	STATE TAX BILL
	GORHAM, ME 04038-1737		CURRENT BILLING IN	FORMATION
	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$140,400.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$140,400.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M2			MISCELLANEOUS	\$0.00
	-		TOTAL PER. PROPERTY	\$0.00
DOUGLAS BROC	DK LLC		EXEMPTIONS	\$0.00
<sup>2296</sup> 39A SPILLER RD			NET ASSESSMENT	\$140,400.00
GORHAM, ME 04	038-2171		CALCULATED TAX	\$1,930.50
			TOTAL TAX	\$1,930.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$1,930.50
ACCOUNT: 007261 F	RE A	ACREAGE: 18.37		
MIL RATE: \$13.75	Ν	MAP/LOT: 0075-0002-0004	FIRST HALF DU	JE: \$965.25
LOCATION: IRA DRI	VE		SECOND HALF DU	JE: \$965.25
BOOK/PAGE: B3968	31P197			
		TAXPAYER'S NOTICE		

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	CURRENT	BILLING	DISTRIB	UTION
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	MUNICIPAL	\$622.39	32.24%	Please make check or money order payable to
	SCHOOL	\$1,234.17	63.93%	TOWN OF GORHAM In person payments may be made during the following hours:
	COUNTY	\$73.94 \$73.94	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	000111	<u> </u>	0.0070	TOWN OF GORHAM
	TOTAL	\$1,930.50	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1	
	Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007261 RE NAME: DOUGLAS BROOK LLC MAP/LOT: 0075-0002-0004 LOCATION: IRA DRIVE ACREAGE: 18.37



\$965.25

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

**REMITTANCE INSTRUCTIONS** 

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: 007261 RE NAME: DOUGLAS BROOK LLC MAP/LOT: 0075-0002-0004 LOCATION: IRA DRIVE ACREAGE: 18.37

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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$339,600.00
TOTAL: LAND & BLDG	\$430,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$430,200.00
CALCULATED TAX	\$5,915.25
STABILIZED TAX	\$5,528.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,528.07

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2297 DOUGLAS DEBORAH A 63 STATE ST GORHAM, ME 04038-1012

ACCOUNT: 003612 RE MIL RATE: \$13.75 LOCATION: 63 STATE STREET BOOK/PAGE: B11968P324 ACREAGE: 0.43 MAP/LOT: 0102-0020

FIRST HALF DUE:	\$2,764.04
SECOND HALF DUE:	\$2.764.03

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MUNICIPAL	\$1,782.25	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$3,534.10	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$211.73</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$5,528.07	100.00%	TAX COLLECTOR
• · · · -	. ,		75 SOUTH ST STE 1
ised on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003612 RE NAME: DOUGLAS DEBORAH A MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET ACREAGE: 0.43

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003612 RE NAME: DOUGLAS DEBORAH A MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET 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 \$2,764.04

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DOUGLAS JEFF G 59 MAPLEWOOD DR GORHAM, ME 04038-1705

2298

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,600.00
BUILDING VALUE	\$302,800.00
TOTAL: LAND & BLDG	\$406,400.00
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	\$381,400.00
CALCULATED TAX	\$5,244.25
TOTAL TAX	\$5,244.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,244.25

ACCOUNT: 002785 RE MIL RATE: \$13.75 LOCATION: 59 MAPLEWOOD DRIVE BOOK/PAGE: B13167P85

**DOUGLAS KATHLEEN B &** 

**ACREAGE: 0.55** MAP/LOT: 0104-0029

FIRST HALF DUE:	\$2,622.13
SECOND HALF DUE:	\$2.622.12

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,690.75	32.24%
SCHOOL	\$3,352.65	63.93%
COUNTY	<u>\$200.85</u>	<u>3.83%</u>
TOTAL	\$5,244.25	100.00%
Based on \$13.75 per \$	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002785 RE NAME: DOUGLAS KATHLEEN B & MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE ACREAGE: 0.55



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2024 REAL ESTATE TAX BILL ACCOUNT: 002785 RE NAME: DOUGLAS KATHLEEN B & MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE ACREAGE: 0.55

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$2,622.13 11/15/2023

TOWN OA
91764 NA

2299

**DOUGLAS LAURIE C &** 

DOUGLAS CRAIG J 69 SYDNEYS WAY GORHAM, ME 04038-5864

ACCOUNT: 006147 RE

LOCATION: 69 SYDNEYS WAY BOOK/PAGE: B27474P224

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$515,100.00
TOTAL: LAND & BLDG	\$603,900.00
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	\$578,900.00
CALCULATED TAX	\$7,959.88
TOTAL TAX	\$7,959.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,959.88

FIRST HALF DUE: \$3,979.94 SECOND HALF DUE: \$3,979.94

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**ACREAGE: 1.59** 

MAP/LOT: 0052-0004-0003

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SCHOOL	\$5,088.75	63.93%	In person payments may be made during the following hour
COUNTY	<u>\$304.86</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,959.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006147 RE NAME: DOUGLAS LAURIE C & MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY ACREAGE: 1.59



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006147 RE NAME: DOUGLAS LAURIE C & MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY ACREAGE: 1.59

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,979.94 11/15/2023

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PHAM, NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$301,800.00
TOTAL: LAND & BLDG	\$377,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$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

**DOUGLAS PATRICK E &** 2300 DOUGLAS SHIRLEY L 34 SMALL POND RD GORHAM, ME 04038-2091

ACCOUNT: 007132 RE MIL RATE: \$13.75 LOCATION: 34 SMALL POND ROAD BOOK/PAGE: B24633P81

**ACREAGE: 1.40** MAP/LOT: 0015-0024-0201

FIRST HALF DUE:	\$2,591.88
SECOND HALF DUE:	\$2,591.87

# TAXPAYER'S NOTICE

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

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

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

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

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

CURRENT B	BILLING DISTRIBUTIO	ON
MUNICIPAL	\$1,671.24	32.24%
SCHOOL	\$3,313.97	63.93%
COUNTY	<u>\$198.54</u>	<u>3.83%</u>
TOTAL	\$5,183.75	100.00%
Deced on \$12.75 per	- /	
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007132 RE NAME: DOUGLAS PATRICK E & MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007132 RE NAME: DOUGLAS PATRICK E & MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD ACREAGE: 1.40

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







### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$198,500.00
TOTAL: LAND & BLDG	\$304,500.00
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	\$279,500.00
CALCULATED TAX	\$3,843.13
STABILIZED TAX	\$3,591.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,591.58

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

DOUGLAS R JOHNSON REVOC TRUST 2301 8 LAWN AVE GORHAM, ME 04038-1119

ACCOUNT: 004199 RE MIL RATE: \$13.75 LOCATION: 8 LAWN AVENUE BOOK/PAGE: B32207P35

ACREAGE: 0.23 MAP/LOT: 0108-0007

FIRST HALF DUE: \$1,795.79 SECOND HALF DUE: \$1,795.79

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MUNICIPAL         \$1,157.93         32.24%         Please make check TOWN           SCHOOL         \$2,296.10         63.93%         In person payments may be M-Th 7:0           COUNTY         \$137.56         3.83%         Month Th 7:0           TOTAL         \$3,591.58         100.00%         T5 SOUT	CURRENT BI	LLING DISTRIBUTIO	ON
SCHOOL         \$2,296.10         63.93%         In person payments may be M-Th 7:0 Bit of the mathematic stress of the ma	MUNICIPAL	\$1,157.93	32.24%
COUNTY         \$137.56         3.83%         By           TOWN C         TOWN C         TOWN C           TOTAL         \$3,591.58         100.00%         TAX CC	SCHOOL	\$2,296.10	63.93%
TOTAL \$3,591.58 100.00% TAX CO 75 SOUT	COUNTY	<u>\$137.56</u>	<u>3.83%</u>
TOTAL \$3,591.58 100.00% 75 SOUT			
	TOTAL	\$3,591.58	100.00%
Based on \$13.75 per \$1,000.00    GORHAM,	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: 004199 RE NAME: DOUGLAS R JOHNSON REVOC TRUST MAP/LOT: 0108-0007 LOCATION: 8 LAWN AVENUE ACREAGE: 0.23



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004199 RE NAME: DOUGLAS R JOHNSON REVOC TRUST MAP/LOT: 0108-0007 LOCATION: 8 LAWN AVENUE ACREAGE: 0.23

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$1,795.79 11/15/2023



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$216,700.00
TOTAL: LAND & BLDG	\$306,300.00
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	\$281,300.00
CALCULATED TAX	\$3,867.88
STABILIZED TAX	\$3,614.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,614.71

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2302 DOUGLAS ROBERT A & DOUGLAS BARBARA A 3 JANE ST GORHAM, ME 04038-2222

ACCOUNT: 004591 RE MIL RATE: \$13.75 LOCATION: 3 JANE STREET BOOK/PAGE: B4679P293 ACREAGE: 1.30 MAP/LOT: 0080-0023-0003

FIRST HALF DUE:	\$1,807.36
SECOND HALF DUE:	\$1.807.35

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CURREN	T BILLING DISTRIBUTION	

MUNICIPAL SCHOOL	\$1,165.38 \$2,310.88	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$138.44	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
000111	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	\$3,614.71	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004591 RE NAME: DOUGLAS ROBERT A & MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET ACREAGE: 1.30



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004591 RE NAME: DOUGLAS ROBERT A & MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET ACREAGE: 1.30

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



TOWN OF GORHAM		2024 REAL EST	
GORHAM, ME 04038-1737			
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$78,500.00
		BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$78,500.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 10f1 - M2		MISCELLANEOUS	\$0.00
0102700 F 0 - 1011 - 102		TOTAL PER. PROPERTY	\$0.00
DOUGLASS BROOK LLC		EXEMPTIONS	\$0.00
2303 C/O PHINNEY LUMBER		NET ASSESSMENT	\$78,500.00
519 FORT HILL RD GORHAM, ME 04038-2247		CALCULATED TAX	\$1,079.38
		TOTAL TAX	\$1,079.38
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$1,079.38
ACCOUNT: 007025 RE	ACREAGE: 7.50		
MIL RATE: \$13.75	MAP/LOT: 0066-0004-0001	FIRST HALF DUE	\$539.69
LOCATION: FORT HILL ROAD		SECOND HALF DUE	\$539.69
BOOK/PAGE: B23735P322			
	TAXPAYER'S NOTICE		

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$347.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$690.05	63.93%	In person payments may be made during the following hours:
UNTY	<u>\$41.34</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$1,079.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
sed on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007025 RE NAME: DOUGLASS BROOK LLC MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD ACREAGE: 7.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007025 RE NAME: DOUGLASS BROOK LLC MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD ACREAGE: 7.50

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$539.69

75 SOU GORHAM,	DF GORHAM TH ST STE 1 ME 04038-1737		2024 REAL ES CURRENT BILLING IN	(5) STATE TAX BILL IFORMATION
Fiscal year July 1	, 2023 to June 30, 2024		LAND VALUE	\$143,800.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$143,800.00
	HE ONLY BILL		OTHER	\$0.00
YOU WI	LL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M2			MISCELLANEOUS	\$0.00
010270010 - 1011 - MZ			TOTAL PER. PROPERTY	\$0.00
DOUGLASS BROOK LLC			EXEMPTIONS	\$0.00
2304 C/O PHINNEY LUMBER			NET ASSESSMENT	\$143,800.00
519 FORT HILL RD GORHAM, ME 04038-2247			CALCULATED TAX	\$1,977.25
			TOTAL TAX	\$1,977.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$1,977.25
ACCOUNT: 674379 RE	ACREA	<b>GE:</b> 7.31		
MIL RATE: \$13.75	MAP/LC	<b>DT</b> : 0063-0028-0003	FIRST HALF DU	IE: \$988.63
LOCATION: FORT HILL ROAD BOOK/PAGE: B26238P19			SECOND HALF DU	IE: \$988.62

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CURRENT BI	LLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$637.47	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,264.06	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$75.73</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,977.25	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

\_\_\_\_\_

2024 REAL ESTATE TAX BILL ACCOUNT: 674379 RE NAME: DOUGLASS BROOK LLC MAP/LOT: 0063-0028-0003 LOCATION: FORT HILL ROAD ACREAGE: 7.31



\$988.63

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 674379 RE NAME: DOUGLASS BROOK LLC MAP/LOT: 0063-0028-0003 LOCATION: FORT HILL ROAD ACREAGE: 7.31

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TOWN ON	TOWN OF GORHAM	I			(5)
	75 SOUTH ST STE 1	27			STATE TAX BIL
PHAM, MP	GORHAM, ME 04038-17 Fiscal year July 1, 2023 to June 30, 20			CURRENT BILLING IN	
		2 1		LAND VALUE	\$163,700.0
				BUILDING VALUE	\$105,100.0
				TOTAL: LAND & BLDG	\$268,800.0
	THIS IS THE ONLY BILL			OTHER	\$0.0
	YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.0
				FURNITURE & FIXTURES	\$0.0
S182755 P0 - 1of1				MISCELLANEOUS	\$0.0
				TOTAL PER. PROPERTY	\$0.0
DOUGLASS C				EXEMPTIONS	\$6,000.0
<sup>3</sup> C/O SARAH R 183 RIDGEFIE				NET ASSESSMENT	\$262,800.0
MILFORD, NH				CALCULATED TAX	\$3,613.5
				TOTAL TAX	\$3,613.5
				LESS PAID TO DATE	\$0.0
				TOTAL DUE	\$3,613.
CCOUNT: 00081	1 RE	ACREAGE: 15	5.06		
IIL RATE: \$13.75	5	MAP/LOT: 00	91-0012	FIRST HALF DU	JE: \$1,806.7
OCATION: 341	SEBAGO LAKE ROAD			SECOND HALF DU	JE: \$1,806.7
	PER ANNUM BEGINS 11/16/2023 AND 05/		2 This is the ONI V hill you y	will receive. This bill covers fiscal period July 1, 20	22 through June 20
statute, the ownershi your real estate since Without State Aid to been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar overpayments will be If your mortgage ho If a receipt is desired All taxes delinquet a	p and taxable valuation of all real and perso e April 1, 2023, it is your obligation to forw o Education, Homestead Exemption Rein rding valuation please contact the Assessor rent fiscal year only, past due amounts are t (207) 222-1610, or by email at taxinforeque	nal property subject ( vard this bill to the of bursement, BETE I s Office at (207) 699 not included. To dete est@gorham.me.us mmitment, which wa ed to next year's tax to forward a copy of you velope with your pay Annual Report.	to taxation, shall be fixed as o current property owners. Reimbursement and State I -2475. rmine past due amounts or to s September 14, 2023 a lien bill. bur bill to them immediately ment.	-	23. If you have sold interest, please contac
Fo join the Town's er	mail list, go to the Town's website at WWW	GORHAM-ME.ORG,	select subscribe.		
	RENT BILLING DISTRIBUTIO	N		REMITTANCE INSTRUCTIONS	
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SCHOOL	\$2,310.11	63.93%	In persor	n payments may be made during the following hou M-Th 7:00am - 5:00pm	rs:
COUNTY	<u>\$138.40</u>	<u>3.83%</u>		By Mail to:	
				TOWN OF GORHAM	
TOTAL	\$3,613.50	100.00%			
Based on \$13	3.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737	
		)(			
2024 REAL ES1	TATE TAX BILL	WN OF GORHAM, 75 S	OUTH ST STE 1, , GORHAM, M	E 04038-1737	
ACCOUNT: 000	811 RE				
NAME: DOUGL	ASS CHARLES		INIT	EREST BEGINS ON 05/16/2024	
MAP/I OT: 0091					

NAME: DOUGLASS CHARLES MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD ACREAGE: 15.06



DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

\$1,806.75

\$1,806.75

INTEREST BEGINS ON 11/16/2023

05/15/2024

DUE DATE

11/15/2023

2024 REAL ESTATE TAX BILL ACCOUNT: 000811 RE NAME: DOUGLASS CHARLES MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD ACREAGE: 15.06

TOWN OA	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	
BHAM, MA	<b>GORHAM, ME 04038-17</b> Fiscal year July 1, 2023 to June 30, 2		CURRENT BILLING INFO	RMATION
	···· )··· ) , · · · · · · · · ·		LAND VALUE	\$1,400.00
			BUILDING VALUE	\$0.00
	THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$1,400.00
			OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DOUGLASS G			EXEMPTIONS	\$0.00
<sup>306</sup> 10 ACORN ST GORHAM, ME			NET ASSESSMENT	\$1,400.00
			CALCULATED TAX	\$19.25
			TOTAL TAX	\$19.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$19.25
ACCOUNT: 00279	96 RE	<b>ACREAGE:</b> 0.18		
	_			<b>.</b>
MIL RATE: \$13.75 Location: Can/ Book/Page: B33	AL STREET-BACK	<b>MAP/LOT:</b> 0110-0072	FIRST HALF DUE: SECOND HALF DUE:	\$9.63 \$9.62
LOCATION: CANA BOOK/PAGE: B33	AL STREET-BACK 3218P270 PER ANNUM BEGINS 11/16/2023 AND 05	TAXPAYER'S NOTICE	SECOND HALF DUE:	\$9.62
INTEREST AT 8% P Notice is hereby give 2024. You have the of will be charged on th statute, the ownershi your real estate sinco Without State Aid to been 69.3% higher. For information rega This bill is for the cur the Finance Office ad After eight months an overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent 1 As of September 14,	AL STREET-BACK 3218P270 PER ANNUM BEGINS 11/16/2023 AND 05 en that your county, school and municipal te option to pay the entire amount by 11/15/20 the first installment at an annual rate of 8% f ip and taxable valuation of all real and perse e April 1, 2023, <u>it is your obligation to for</u> o Education, Homestead Exemption Rei	TAXPAYER'S NOTICE /16/2024. ax is due by 11/15/2023. This is the ONLY bill you will ra 23 or you may pay in two installments, the first paymer rom 11/16/2023. Interest will be charged on the Second onal property subject to taxation, shall be fixed as of Ap ward this bill to the current property owners. mbursement, BETE Reimbursement and State Reve r's Office at (207) 699-2475. rnot included. To determine past due amounts or to rec uest@gorham.me.us commitment, which was September 14, 2023 a lien will lied to next year's tax bill. I forward a copy of your bill to them immediately. envelope with your payment. e Annual Report. g bonded indebtedness in the amount of \$33,837,615.	SECOND HALF DUE: ecceive. This bill covers fiscal period July 1, 2023 th th by 11/15/2023 and the second payment by 05/15 d installment at an annual rate of 8% from 05/16/20 oril 1st. For this tax bill, that date is April 1, 2023. If enue Sharing, your tax bill would have ceive information regarding payments and/ or intere- be placed on all property for which taxes remain u	\$9.62 rough June 30, 5/2024. Interest 1/24. As per state you have sold
INTEREST AT 8% P Notice is hereby give 2024. You have the of will be charged on th statute, the ownershi your real estate since Without State Aid to been 69.3% higher. For information rega This bill is for the cur the Finance Office at After eight months at overpayments will be if your mortgage ho If a receipt is desired All taxes delinquent As of September 14, To join the Town's en	AL STREET-BACK 3218P270 PER ANNUM BEGINS 11/16/2023 AND 05 en that your county, school and municipal ta option to pay the entire amount by 11/15/20 he first installment at an annual rate of 8% f ip and taxable valuation of all real and pers e April 1, 2023, it is your obligation to for o Education, Homestead Exemption Rei rrding valuation please contact the Assessor rrent fiscal year only, past due amounts are t (207) 222-1610, or by email at taxinforequ ind no later than one year from the date of o e considered a prepayment and will be app older pays your taxes, please revisement as of June 30, 2024, will be published in th , 2023 The Town of Gorham has outstandir	TAXPAYER'S NOTICE /16/2024. ax is due by 11/15/2023. This is the ONLY bill you will ro D23 or you may pay in two installments, the first paymer room 11/16/2023. Interest will be charged on the Second conal property subject to taxation, shall be fixed as of Ap ward this bill to the current property owners. mbursement, BETE Reimbursement and State Rever r's Office at (207) 699-2475. e not included. To determine past due amounts or to reduest@gorham.me.us commitment, which was September 14, 2023 a lien will lied to next year's tax bill. I forward a copy of your bill to them immediately. mvelope with your payment. e Annual Report. ng bonded indebtedness in the amount of \$33,837,615. J. GORHAM-ME.ORG, select subscribe.	SECOND HALF DUE: ecceive. This bill covers fiscal period July 1, 2023 th th by 11/15/2023 and the second payment by 05/15 d installment at an annual rate of 8% from 05/16/20 oril 1st. For this tax bill, that date is April 1, 2023. If enue Sharing, your tax bill would have ceive information regarding payments and/ or intere- be placed on all property for which taxes remain u	\$9.62 grough June 30, 5/2024. Interest 1/24. As per state you have sold
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INTEREST AT 8% P Notice is hereby give 2024. You have the will be charged on th statute, the ownershi your real estate since Without State Aid to been 69.3% higher. For information rega This bill is for the cur the Finance Office at After eight months an overpayments will be If your mortgage he Aft reight months an overpayments will be If your mortgage he Aft as delinquent a As of September 14, To join the Town's en CURE MUNICIPAL SCHOOL	AL STREET-BACK 3218P270 PER ANNUM BEGINS 11/16/2023 AND 05 en that your county, school and municipal ta option to pay the entire amount by 11/15/20 the first installment at an annual rate of 8% fi ip and taxable valuation of all real and pers e April 1, 2023, <u>it is your obligation to for</u> o Education, Homestead Exemption Rei rding valuation please contact the Assessor rrent fiscal year only, past due amounts are t (207) 222-1610, or by email at taxinforequ d, please send a self-addressed, stamped c as of June 30, 2024, will be published in th , 2023 The Town of Gorham has outstandir mail list, go to the Town's website at WWW RENT BILLING DISTRIBUTIO \$6.21 \$12.31	TAXPAYER'S NOTICE         /16/2024.         ax is due by 11/15/2023. This is the ONLY bill you will re         23 or you may pay in two installments, the first paymer rom 11/16/2023. Interest will be charged on the Second on al property subject to taxation, shall be fixed as of Apward this bill to the current property owners.         mbursement, BETE Reimbursement and State Reverse of the current property owners.         mbursement, BETE Reimbursement and State Reverse of softice at (207) 699-2475.         rincluded. To determine past due amounts or to receive @gorham.me.us commitment, which was September 14, 2023 a lien will lied to next year's tax bill.         If owner a copy of your bill to them immediately.         envelope with your payment.         e Annual Report.         moded indebtedness in the amount of \$33,837,615.         JON         REIM         32.24%         63.93%	SECOND HALF DUE: eccive. This bill covers fiscal period July 1, 2023 th th by 11/15/2023 and the second payment by 05/15 d installment at an annual rate of 8% from 05/16/20 oril 1st. For this tax bill, that date is April 1, 2023. If enue Sharing, your tax bill would have ceive information regarding payments and/ or intere- be placed on all property for which taxes remain u 00. MITTANCE INSTRUCTIONS MITTANCE OF GORHAM (ments may be made during the following hours: M-Th 7:00am - 5:00pm	\$9.62 rough June 30, 5/2024. Interest 124. As per state you have sold
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Based on \$13.75 per \$1,000.00 \_\_\_\_\_

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 002796 RE NAME: DOUGLASS GREGORY A MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK ACREAGE: 0.18

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\$9.63

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

GORHAM, ME 04038-1737

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: 002796 RE NAME: DOUGLASS GREGORY A MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK ACREAGE: 0.18

CONN OA * GOA 1764
97-1764 MA

S182755 P0 - 1of1 - M2

DOUGLASS MARY L 10 ACORN ST

ACCOUNT: 003926 RE

LOCATION: ACORN STREET BOOK/PAGE: B22017P327

MIL RATE: \$13.75

2307

**DOUGLASS GREGORY A &** 

GORHAM, ME 04038-5839

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$325.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$325.88
CALCULATED TAX	\$325.88
NET ASSESSMENT	\$23,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$23,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$23,700.00
LAND VALUE	\$23,70

FIRST HALF DUE: \$162.94

SECOND HALF DUE: \$162.94

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.

**ACREAGE: 0.17** 

MAP/LOT: 0110-0063

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/ or interest, please contact the Finance Office at (207) 222-1610, or by email at taxinforequest@gorham.me.us

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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.

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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.

	ING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$105.06 \$208.34 <u>\$12.48</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per \$1,	\$325.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003926 RE NAME: DOUGLASS GREGORY A & MAP/LOT: 0110-0063 LOCATION: ACORN STREET ACREAGE: 0.17

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003926 RE NAME: DOUGLASS GREGORY A & MAP/LOT: 0110-0063 LOCATION: ACORN STREET 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 \$162.94

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THIS IS THE ONLY BILL



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$206,500.00
TOTAL: LAND & BLDG	\$269,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$269,900.00
CALCULATED TAX	\$3,711.13
TOTAL TAX	\$3,711.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,711.13

YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

2308 DOUGLASS GREGORY A & DOUGLASS MARY L 10 ACORN ST GORHAM, ME 04038-5839

ACCOUNT: 001563 RE MIL RATE: \$13.75 LOCATION: 10 ACORN STREET BOOK/PAGE: B4956P204 ACREAGE: 0.22 MAP/LOT: 0110-0062

FIRST HALF DUE:	\$1,855.57
SECOND HALF DUE:	\$1.855.56

# 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.

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

CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,196.47	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,372.53	63.93%	In person payments may be made during the following hours:
COUNTY	\$142.14	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,711.13	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001563 RE NAME: DOUGLASS GREGORY A & MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET ACREAGE: 0.22

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001563 RE NAME: DOUGLASS GREGORY A & MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET ACREAGE: 0.22 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$174,100.00
TOTAL: LAND & BLDG	\$281,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$281,900.00
CALCULATED TAX	\$3,876.13
TOTAL TAX	\$3,876.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,876.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2309 DOUGLASS HEATHER B & DOUGLASS GREGORY A 346 LIBBY AVE GORHAM, ME 04038-2653

ACCOUNT: 004299 RE MIL RATE: \$13.75 LOCATION: 346 LIBBY AVENUE BOOK/PAGE: B38918P51 ACREAGE: 1.75 MAP/LOT: 0047-0022

FIRST HALF DUE: \$1,938.07 SECOND HALF DUE: \$1,938.06

# TAXPAYER'S NOTICE

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

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MUNICIPAL SCHOOL COUNTY	\$1,249.66 \$2,478.01 \$148.46	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>	0.0070	
TOTAL Based on \$13.75 per \$1	\$3,876.13	100.00%	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: 004299 RE NAME: DOUGLASS HEATHER B & MAP/LOT: 0047-0022 LOCATION: 346 LIBBY AVENUE ACREAGE: 1.75

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004299 RE NAME: DOUGLASS HEATHER B & MAP/LOT: 0047-0022 LOCATION: 346 LIBBY AVENUE ACREAGE: 1.75 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 \$1,938.07



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,400.00
BUILDING VALUE	\$314,300.00
TOTAL: LAND & BLDG	\$410,700.00
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	\$385,700.00
CALCULATED TAX	\$5,303.38
STABILIZED TAX	\$4,956.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,956.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2310 DOUGLASS JOHN A & DOUGLASS PEGGY A 146 BUCK ST GORHAM, ME 04038-2205

ACCOUNT: 000802 RE MIL RATE: \$13.75 LOCATION: 146 BUCK STREET BOOK/PAGE: B26821P332 ACREAGE: 3.04 MAP/LOT: 0080-0007

FIRST HALF DUE:	\$2,478.1
SECOND HALF DUE:	\$2.478.1

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTION
MUNICIPAL	\$1,597.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,168.53	63.93%	In person payments may be made during the following hou
COUNTY	<u>\$189.82</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,956.25	100.00%	TAX COLLECTOR
Deceden (*10.75 mer	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000802 RE NAME: DOUGLASS JOHN A & MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET ACREAGE: 3.04

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000802 RE NAME: DOUGLASS JOHN A & MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET ACREAGE: 3.04 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
 \$2,478.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

3

2

# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOUGLASS KIMBERLY A 2311 25 SEVEN SPRINGS LN APT 404 BURLINGTON, MA 01803-5159

## ACCOUNT: 001070 RE MIL RATE: \$13.75 LOCATION: 56 MORRILL AVENUE BOOK/PAGE: B35496P80

**ACREAGE: 0.18** MAP/LOT: 0106-0022

FIRST HALF DUE: \$1,951.82 SECOND HALF DUE: \$1,951.81

TOTAL DUE

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,258.53	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,495.59	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$149.51</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,903.63 100.00%	TAX COLLECTOR	
TOTAL	ψ0,000.00	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001070 RE NAME: DOUGLASS KIMBERLY A MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE ACREAGE: 0.18

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001070 RE NAME: DOUGLASS KIMBERLY A MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE ACREAGE: 0.18

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



\$99,000.00

\$184,900.00

\$283,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$283,900.00

\$3,903.63

\$3,903.63

\$3,903.63

\$0.00

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

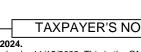
TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY



<sup>2312</sup> DOUGLASS TERRI M 6 PARK LN

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	NFORMATION
LAND VALUE	\$133,600.00
BUILDING VALUE	\$319,400.00
TOTAL: LAND & BLDG	\$453,000.00
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	\$428,000.00
CALCULATED TAX	\$5,885.00
TOTAL TAX	\$5,885.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,885.00

ACCOUNT: 000158 RE MIL RATE: \$13.75 LOCATION: 6 PARK LANE

BOOK/PAGE: B9042P257

**DOUGLASS LAWRENCE E &** 

GORHAM, ME 04038-1130

ACREAGE: 0.44 MAP/LOT: 0099-0017

FIRST HALF DUE: \$2,9 SECOND HALF DUE: \$2.9

\$2,942.50 \$2,942.50

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,897.32	32.24%
SCHOOL	\$3,762.28	63.93%
COUNTY	\$225.40	<u>3.83%</u>
TOTAL	\$5,885.00	0 100.00%
	. ,	
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000158 RE NAME: DOUGLASS LAWRENCE E & MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE ACREAGE: 0.44

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2024 REAL ESTATE TAX BILL ACCOUNT: 000158 RE NAME: DOUGLASS LAWRENCE E & MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE ACREAGE: 0.44 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
91764 NA

DOW JASON T

4 MARY ANN DR GORHAM, ME 04038-1151

2313

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$103,600.00
BUILDING VALUE	\$206,200.00
TOTAL: LAND & BLDG	\$309,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$309,800.00
CALCULATED TAX	\$4,259.75
TOTAL TAX	\$4,259.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,259.75

ACCOUNT: 007116 RE MIL RATE: \$13.75 LOCATION: 4 MARYANN DRIVE BOOK/PAGE: B26448P343

ACREAGE: 1.17 MAP/LOT: 0022-0004-0714

FIRST HALF DUE:	\$2,129.88
SECOND HALF DUE:	\$2.129.87

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COUNTY	<u>\$163.15</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$4,259.75 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007116 RE NAME: DOW JASON T MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE ACREAGE: 1.17



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007116 RE NAME: DOW JASON T MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE ACREAGE: 1.17

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



TOWN OF GORHAM 75 SOUTH ST STE 1			(5)
<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING IN	
···· j·· ··· j / · · ··· · · · · · · · ·		LAND VALUE	\$99,700.00
		BUILDING VALUE	\$233,300.00
		TOTAL: LAND & BLDG	\$333,000.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1		MISCELLANEOUS	\$0.00
3162733 FU - 1011		TOTAL PER. PROPERTY	\$0.00
DOW RANDI L		EXEMPTIONS	\$25,000.00
<sup>2314</sup> 17 BOUCHARD DR		NET ASSESSMENT	\$308,000.00
GORHAM, ME 04038-1142		CALCULATED TAX	\$4,235.00
		TOTAL TAX	\$4,235.00
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$4,235.00
ACCOUNT: 005637 RE	<b>ACREAGE:</b> 0.36		
MIL RATE: \$13.75	MAP/LOT: 0099-0059-0004	FIRST HALF DU	E: \$2,117.50
LOCATION: 17 BOUCHARD DRIVE		SECOND HALF DU	
BOOK/PAGE: B16909P001			

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SCHOOL	\$2,707.44	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$162.20</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,235.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005637 RE NAME: DOW RANDI L MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD DRIVE ACREAGE: 0.36

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005637 RE NAME: DOW RANDI L MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD 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 \$2,117.50



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOW ROBERT J & MARJORIE-PARTY IN POSS 2315 GORHAM, TOWN OF 69 NEW PORTLAND RD GORHAM, ME 04038-1519

ACCOUNT: 003202 RE MIL RATE: \$13.75 LOCATION: 69 NEW PORTLAND ROAD BOOK/PAGE: B3787P266

ACREAGE: 0.21 MAP/LOT: 0100-0083

\$1,918.13

SECOND HALF DUE: \$1,918.12

FIRST HALF DUE:

# TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,236.81	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,452.51	63.93%	In person payments may be made during the following hours:
COUNTY	\$146.93	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,836.25	25 100.00%	TAX COLLECTOR
	100.0070	75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003202 RE NAME: DOW ROBERT J & MARJORIE - PARTY IN POSS MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD ACREAGE: 0.21

NAME: DOW ROBERT J & MARJORIE - PARTY IN POSS

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LOCATION: 69 NEW PORTLAND ROAD

2024 REAL ESTATE TAX BILL ACCOUNT: 003202 RE

MAP/LOT: 0100-0083

ACREAGE: 0.21



\$1,918.13

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

(5)

# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$139,500.00
BUILDING VALUE	\$139,500.00
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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

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ACCOUNT: 006608 RE

LOCATION: 19 APPLE LANE BOOK/PAGE: B21308P149

MIL RATE: \$13.75

**DOWDLE SHANNON P &** 2316 DOWDLE ROBERT S JR 19 APPLE LN

GORHAM, ME 04038-2559

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$150,100.00
BUILDING VALUE	\$446,300.00
TOTAL: LAND & BLDG	\$596,400.00
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	\$571,400.00
CALCULATED TAX	\$7,856.75
TOTAL TAX	\$7,856.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,856.75

FIRST HALF DUE: \$3,928.38 SECOND HALF DUE:

\$3,928.37

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**ACREAGE: 1.39** 

MAP/LOT: 0044-0005-0001

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CURRENT B		NC	REMITTANCE INSTRUCTION
MUNICIPAL	\$2,533.02	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$5,022.82	63.93%	In person payments may be made during the following hour
DUNTY	<u>\$300.91</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$7,856.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
sed on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006608 RE NAME: DOWDLE SHANNON P & MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE ACREAGE: 1.39



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006608 RE NAME: DOWDLE SHANNON P & MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE ACREAGE: 1.39

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,928.38 11/15/2023





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

#### DOWN EAST REALTY TRUST 2317 415 WEST ST WEST BRIDGEWATER, MA 02379-1030

### ACCOUNT: 003921 RE MIL RATE: \$13.75 LOCATION: 511 MAIN STREET BOOK/PAGE: B28381P345

ACREAGE: 21.10 MAP/LOT: 0032-0021

FIRST HALF DUE: \$14,075.88 SECOND HALF DUE: \$14,075.87

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$9,076.12 32.24% TOWN OF GORHAM SCHOOL \$17,997.41 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$1,078.21 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$28,151.75 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 003921 RE NAME: DOWN EAST REALTY TRUST MAP/LOT: 0032-0021 LOCATION: 511 MAIN STREET ACREAGE: 21.10

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003921 RE NAME: DOWN EAST REALTY TRUST MAP/LOT: 0032-0021 LOCATION: 511 MAIN STREET ACREAGE: 21.10

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



# 2024 REAL ESTATE TAX BILL **CURRENT BILLING INFORMATION**

LAND VALUE	\$616,200.00
BUILDING VALUE	\$1,431,200.00
TOTAL: LAND & BLDG	\$2,047,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,047,400.00
CALCULATED TAX	\$28,151.75
TOTAL TAX	\$28,151.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28,151.75

KOWN OK	TOWN OF G	GORHAM			(5)
	75 SOUTH S			2024 REAL EST	ATE TAX BILL
BHEAM, MAS	GORHAM, ME			CURRENT BILLING INF	ORMATION
All and a second s	Fiscal year July 1, 2023	to June 30, 2024		LAND VALUE	\$0.00
				BUILDING VALUE	\$26,200.00
				TOTAL: LAND & BLDG	\$26,200.00
	THIS IS THE O			OTHER	\$0.00
	YOU WILL R	ECEIVE		MACHINERY & EQUIPMENT	\$0.00
				FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1				MISCELLANEOUS	\$0.00
				TOTAL PER. PROPERTY	\$0.00
DOWN JANEL	_LE			EXEMPTIONS	\$25,000.00
<sup>18</sup> 56 PATIO PAR				NET ASSESSMENT	\$1,200.00
GORHAM, ME	: 04038-1562			CALCULATED TAX	\$16.50
				TOTAL TAX	\$16.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE	\$16.50
ACCOUNT: 00280	03 RE	Α	CREAGE: 0.00		
MIL RATE: \$13.75			AP/LOT: 0027-0010-0051	FIRST HALF DUE	: \$8.25
OCATION: 56 P	ATIO PARK LANE			SECOND HALF DUE	
BOOK/PAGE: BX	XXPXX				
			TAXPAYER'S NOTICE		
f a receipt is desired All taxes delinguent	d, please send a self-address as of June 30, 2024, will be	sed, stamped envelop published in the Annu		5.00	
To join the Town's e	mail list, go to the Town's we	ebsite at WWW.GORI	HAM-ME.ORG, select subscribe.		
	RENT BILLING DIS			MITTANCE INSTRUCTIONS	
MUNICIPAL		•	2.24 /0	ase make check or money order payable to TOWN OF GORHAM	
SCHOOL		\$10.55 6	3.93% In person p	ayments may be made during the following hours M-Th 7:00am - 5:00pm	:
COUNTY		<u>\$0.63</u>	3.83%	By Mail to:	
				TOWN OF GORHAM	
TOTAL		\$16.50 10	0.00%	TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13	3.75 per \$1,000.00			GORHAM, ME 04038-1737	
				,	
2024 REAL ES	TATE TAX BILL	TOWN OF	GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME (	04038-1737	
ACCOUNT: 002	2803 RE				
NAME: DOWN					
MAP/LOT: 0027	JANELLE		INTE	REST BEGINS ON 05/16/2024	
	-				ΓΡΑΙΟ
ACREAGE: 0.0	-		DU	REST BEGINS ON 05/16/2024	T PAID
	7-0010-0051 PATIO PARK LANE		DU	REST BEGINS ON 05/16/2024 JE DATE AMOUNT DUE AMOUN	T PAID
2024 REAL ES	7-0010-0051 PATIO PARK LANE	PLEASE REM	DU	REST BEGINS ON 05/16/2024JE DATEAMOUNT DUEAMOUN/15/2024\$8.25	ΓPAID
	7-0010-0051 PATIO PARK LANE 0		DL 05 IT THIS PORTION WITH YOUR SECC	REST BEGINS ON 05/16/2024         JE DATE AMOUNT DUE AMOUN         /15/2024       \$8.25         DND PAYMENT	T PAID
	7-0010-0051 PATIO PARK LANE 0 TATE TAX BILL		<b>D</b> U 05	REST BEGINS ON 05/16/2024 JE DATE AMOUNT DUE AMOUN /15/2024 \$8.25 DND PAYMENT 04038-1737	T PAID
ACCOUNT: 002	7-0010-0051 PATIO PARK LANE 0 TATE TAX BILL 2803 RE		DU 05 11T THIS PORTION WITH YOUR SECC GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME G	REST BEGINS ON 05/16/2024           JE DATE         AMOUNT DUE         AMOUN           /15/2024         \$8.25           DND PAYMENT         Deviase-1737	T PAID
ACCOUNT: 002 NAME: DOWN	7-0010-0051 PATIO PARK LANE 0 TATE TAX BILL 2803 RE JANELLE		DU 05 1 <u>IT THIS PORTION WITH YOUR SECC</u> gorham, 75 South st ste 1, , gorham, me c INTE	REST BEGINS ON 05/16/2024           JE DATE         AMOUNT DUE         AMOUNT           /15/2024         \$8.25           DND PAYMENT           D4038-1737           IMMUNICAL STREEMENT           REST BEGINS ON 11/16/2023	
ACCOUNT: 002 NAME: DOWN MAP/LOT: 0027	7-0010-0051 PATIO PARK LANE 0 TATE TAX BILL 2803 RE JANELLE 7-0010-0051		DU 05 IT THIS PORTION WITH YOUR SECC GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME O INTE	REST BEGINS ON 05/16/2024         JE DATE AMOUNT DUE AMOUN         /15/2024       \$8.25         DND PAYMENT       04038-1737         DAMOUNT DUE       REST BEGINS ON 11/16/2023         JE DATE       AMOUNT DUE         JE DATE       AMOUNT DUE	
ACCOUNT: 002 NAME: DOWN MAP/LOT: 0027	7-0010-0051 PATIO PARK LANE 0 TATE TAX BILL 2803 RE JANELLE 7-0010-0051 PATIO PARK LANE		DU 05 IT THIS PORTION WITH YOUR SECC GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME O INTE	REST BEGINS ON 05/16/2024           JE DATE         AMOUNT DUE         AMOUNT           /15/2024         \$8.25           DND PAYMENT           D4038-1737           IMMUNICAL STREEMENT           REST BEGINS ON 11/16/2023	

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$125,000.00
BUILDING VALUE	\$233,500.00
TOTAL: LAND & BLDG	\$358,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$358,500.00
CALCULATED TAX	\$4,929.38
TOTAL TAX	\$4,929.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,929.38

S182755 P0 - 1of1

2319 DOWNES NANDA DEVI-ANN 11 LINCOLN ST GORHAM, ME 04038-1703

ACCOUNT: 001244 RE MIL RATE: \$13.75 LOCATION: 11 LINCOLN STREET BOOK/PAGE: B35158P320 ACREAGE: 0.18 MAP/LOT: 0103-0046

FIRST HALF DUE:	\$2,464.69
SECOND HALF DUE:	\$2.464.69

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			TOWN OF GORHAM
OTAL	\$4,929.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001244 RE NAME: DOWNES NANDA DEVI-ANN MAP/LOT: 0103-0046 LOCATION: 11 LINCOLN STREET ACREAGE: 0.18

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001244 RE NAME: DOWNES NANDA DEVI-ANN MAP/LOT: 0103-0046 LOCATION: 11 LINCOLN STREET 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
 \$2,464.69

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2320

DOWNEY HEATH T &

DOWNEY SARA 11 ALEXANDER DR GORHAM, ME 04038-2161

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



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LAND VALUE	\$77,900.00
BUILDING VALUE	\$368,000.00
TOTAL: LAND & BLDG	\$445,900.00
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	\$420,900.00
CALCULATED TAX	\$5,787.38
TOTAL TAX	\$5,787.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,787.38

ACCOUNT: 004387 RE MIL RATE: \$13.75

LOCATION: 11 ALEXANDER DRIVE

BOOK/PAGE: B17911P025

ACREAGE: 2.24 MAP/LOT: 0078-0003-0301

FIRST HALF DUE: \$2,893.69 SECOND HALF DUE: \$2,893.69

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$1,865.85 \$3,699.87 <u>\$221.66</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>	
TOTAL Based on \$13.75 per	\$5,787.38 r \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004387 RE NAME: DOWNEY HEATH T & MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE ACREAGE: 2.24



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004387 RE NAME: DOWNEY HEATH T & MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE ACREAGE: 2.24

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,893.69

(5)

TOWN OA
91764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,100.00
BUILDING VALUE	\$320,300.00
TOTAL: LAND & BLDG	\$410,400.00
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	\$385,400.00
CALCULATED TAX	\$5,299.25
TOTAL TAX	\$5,299.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,299.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DOWNING JARED P &** 2321 SIMONS MEREDITH L 64 BRACKETT RD GORHAM, ME 04038-1803

ACCOUNT: 000630 RE MIL RATE: \$13.75 LOCATION: 64 BRACKETT ROAD BOOK/PAGE: B30994P163

**ACREAGE: 3.82** MAP/LOT: 0028-0001-0001

FIRST HALF DUE:	\$2,649.63
SECOND HALF DUE:	\$2.649.62

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CURRENT B		ON
MUNICIPAL	\$1,708.48	32.24%
SCHOOL	\$3,387.81	63.93%
COUNTY	<u>\$202.96</u>	3.83%
TOTAL	AL \$5,299.25 100.00%	
	. ,	100.0070
Based on \$13.75 per	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000630 RE NAME: DOWNING JARED P & MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD ACREAGE: 3.82



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2024 REAL ESTATE TAX BILL ACCOUNT: 000630 RE NAME: DOWNING JARED P & MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD ACREAGE: 3.82

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



TOWN OA * CONFORMENT 1764 1
MAM, M

2322

DOWNING KEVIN L &

DOWNING JENNIFER M 12 BLACK BROOK RD GORHAM, ME 04038-1860

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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$112,500.00
BUILDING VALUE	\$333,500.00
TOTAL: LAND & BLDG	\$446,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$446,000.00
CALCULATED TAX	\$6,132.50
TOTAL TAX	\$6,132.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,132.50

ACCOUNT: 001736 RE MIL RATE: \$13.75

LOCATION: 12 BLACK BROOK ROAD

BOOK/PAGE: B29796P170

ACREAGE: 1.38 MAP/LOT: 0115-0011

FIRST HALF DUE: \$3,0 SECOND HALF DUE: \$3.0

\$3,066.25 \$3,066.25

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,977.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,920.51	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$234.87</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,132.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001736 RE NAME: DOWNING KEVIN L & MAP/LOT: 0115-0011 LOCATION: 12 BLACK BROOK ROAD ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001736 RE NAME: DOWNING KEVIN L & MAP/LOT: 0115-0011 LOCATION: 12 BLACK BROOK ROAD ACREAGE: 1.38

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$276,000.00
TOTAL: LAND & BLDG	\$351,000.00
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	\$320,000.00
CALCULATED TAX	\$4,400.00
STABILIZED TAX	\$4,112.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,112.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2323 DOWNS WILLIAM C & DOWNS LEE A 2 LOIS LN GORHAM, ME 04038-1964

ACCOUNT: 000671 RE MIL RATE: \$13.75 LOCATION: 2 LOIS LANE BOOK/PAGE: B25141P229 ACREAGE: 1.38 MAP/LOT: 0015-0043-0002

FIRST HALF DUE:	\$2,056.00
SECOND HALF DUE:	\$2.056.00

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,325.71	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,628.80	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$157.49</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$4,112.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000671 RE NAME: DOWNS WILLIAM C & MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000671 RE NAME: DOWNS WILLIAM C & MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE ACREAGE: 1.38

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$152,700.00
BUILDING VALUE	\$382,600.00
TOTAL: LAND & BLDG	\$535,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$535,300.00
CALCULATED TAX	\$7,360.38
TOTAL TAX	\$7,360.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,360.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2324 DOXSEY, ANGELA L 1 HALTER LN GORHAM, ME 04038-1923

ACCOUNT: 003616 RE MIL RATE: \$13.75 LOCATION: 1 HALTER LANE BOOK/PAGE: B39412P321 ACREAGE: 0.93 MAP/LOT: 0003-0007-0009

FIRST HALF DUE:	\$3,680.19
SECOND HALF DUE:	\$3,680.19

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SCHOOL	\$4,705.49	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$281.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,360.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003616 RE NAME: DOXSEY, ANGELA L MAP/LOT: 0003-0007-0009 LOCATION: 1 HALTER LANE ACREAGE: 0.93



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003616 RE NAME: DOXSEY, ANGELA L MAP/LOT: 0003-0007-0009 LOCATION: 1 HALTER LANE ACREAGE: 0.93

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



TOWN OA
91764 NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$132,500.00
BUILDING VALUE	\$284,100.00
TOTAL: LAND & BLDG	\$416,600.00
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	\$391,600.00
CALCULATED TAX	\$5,384.50
TOTAL TAX	\$5,384.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,384.50

S182755 P0 - 10f1 DOYLE BRIAN P &

2325 DOYLE BRIAN F & DOYLE ERIN L 19 GARDEN AVE GORHAM, ME 04038-1106

ACCOUNT: 005228 RE MIL RATE: \$13.75 LOCATION: 19 GARDEN AVENUE BOOK/PAGE: B34551P98 ACREAGE: 0.35 MAP/LOT: 0109-0021

FIRST HALF DUE:	\$2,692.25
SECOND HALF DUE:	\$2.692.25

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SCHOOL COUNTY	\$3,442.31 \$206.23	63.93% <u>3.83%</u>	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNT	<u>\$200.23</u>	<u>3.03 /0</u>	TOWN OF GORHAM
TOTAL	\$5,384.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005228 RE NAME: DOYLE BRIAN P & MAP/LOT: 0109-0021 LOCATION: 19 GARDEN AVENUE ACREAGE: 0.35

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2024 REAL ESTATE TAX BILL ACCOUNT: 005228 RE NAME: DOYLE BRIAN P & MAP/LOT: 0109-0021 LOCATION: 19 GARDEN AVENUE 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 \$2,692.25

TOWN OA
99,1764 NA

# THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOYLE DARLA J 2326 **5 GEORGE ST** GORHAM, ME 04038-2406

### ACCOUNT: 001869 RE MIL RATE: \$13.75 LOCATION: 5 GEORGE STREET BOOK/PAGE: B27121P167

**ACREAGE: 0.50** MAP/LOT: 0089-0011

FIRST HALF DUE:	\$1,80
SECOND HALE DUE	\$1.80

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	BILLING DISTRIBUTI	ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$1,163.66	32.24%	Please make check or money order payable to
SCHOOL	\$2,307.48	63.93%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$138.24</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$3,609.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 pe	r \$1,000.00		GORHAM, ME 04038-1737

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 001869 RE NAME: DOYLE DARLA J MAP/LOT: 0089-0011 LOCATION: 5 GEORGE STREET ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001869 RE NAME: DOYLE DARLA J MAP/LOT: 0089-0011 LOCATION: 5 GEORGE STREET ACREAGE: 0.50

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$206,400.00
TOTAL: LAND & BLDG	\$287,500.00
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	\$262,500.00
CALCULATED TAX	\$3,609.38
TOTAL TAX	\$3,609.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,609.38

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THIS IS THE ONLY BILL



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$108,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,000.00
CALCULATED TAX	\$1,485.00
TOTAL TAX	\$1,485.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,485.00

YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

**DOYLE EDWARD J &** 2327 DOYLE MARIA L 63 HARDING RD GORHAM, ME 04038-2048

ACCOUNT: 001093 RE MIL RATE: \$13.75 LOCATION: HARDING ROAD BOOK/PAGE: B7757P347

**ACREAGE: 2.75** MAP/LOT: 0035-0012-0003

FIRST HALF DUE:	\$742.50
SECOND HALF DUE:	\$742.50

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$478.76 32.24% TOWN OF GORHAM SCHOOL \$949.36 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$56.88 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$1,485.00 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001093 RE NAME: DOYLE EDWARD J & MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD ACREAGE: 2.75



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001093 RE NAME: DOYLE EDWARD J & MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD ACREAGE: 2.75

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



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PALAM, NAP



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$227,300.00
TOTAL: LAND & BLDG	\$325,000.00
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	\$300,000.00
CALCULATED TAX	\$4,125.00
STABILIZED TAX	\$3,855.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,855.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

2328 DOYLE EDWARD J & DOYLE MARIA L 63 HARDING RD GORHAM, ME 04038-2048

ACCOUNT: 000960 RE MIL RATE: \$13.75 LOCATION: 63 HARDING ROAD BOOK/PAGE: B8927P337 ACREAGE: 1.40 MAP/LOT: 0035-0012-0001

FIRST HALF DUE:	\$1,927.50
SECOND HALF DUE:	\$1.927.50

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MUNICIPAL	\$1,242.85	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,464.50	63.93%	In person payments may be made during the following hours:
COUNTY	\$147.65	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	<b>#0.055.00</b>	400.000/	TAX COLLECTOR
TOTAL	\$3,855.00	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per \$1,0	00.00		GORHAM, ME 04038-1737
		,	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000960 RE NAME: DOYLE EDWARD J & MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD ACREAGE: 1.40



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000960 RE NAME: DOYLE EDWARD J & MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD ACREAGE: 1.40

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



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97-1764 MA

2329

DOYLE EVLYN T

255 COUNTY RD

ACCOUNT: 000456 RE

MIL RATE: \$13.75

GORHAM, ME 04038-1918

LOCATION: 255 COUNTY ROAD BOOK/PAGE: B15065P128

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$314,800.00
TOTAL: LAND & BLDG	\$410,800.00
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	\$385,800.00
CALCULATED TAX	\$5,304.75
STABILIZED TAX	\$4,957.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,957.53

FIRST HALF DUE: \$2,478.77

SECOND HALF DUE: \$2,478.76

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ACREAGE: 4.11

MAP/LOT: 0015-0024

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,598.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,169.35	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$189.87</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	OTAL \$4,957.53 100.00%	TAX COLLECTOR	
TOTAL	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000456 RE NAME: DOYLE EVLYN T MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD ACREAGE: 4.11



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000456 RE NAME: DOYLE EVLYN T MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD ACREAGE: 4.11

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



DOYLE GINA

2 LACEYS WAY

GORHAM, ME 04038-1570

2330

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$123,400.00
BUILDING VALUE	\$160,900.00
TOTAL: LAND & BLDG	\$284,300.00
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	\$259,300.00
CALCULATED TAX	\$3,565.38
TOTAL TAX	\$3,565.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,565.38

ACCOUNT: 066637 RE MIL RATE: \$13.75 LOCATION: 2 LACEYS WAY BOOK/PAGE: B33303P178 ACREAGE: 0.27 MAP/LOT: 0030-0013-0210

FIRST HALF DUE:	\$1,782.
SECOND HALF DUE:	\$1,782.

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SCHOOL	\$2,279.35	63.93%	In person payments may be made during the following hour
COUNTY	<u>\$136.55</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,565.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066637 RE NAME: DOYLE GINA MAP/LOT: 0030-0013-0210 LOCATION: 2 LACEYS WAY ACREAGE: 0.27



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066637 RE NAME: DOYLE GINA MAP/LOT: 0030-0013-0210 LOCATION: 2 LACEYS WAY ACREAGE: 0.27

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TOWN OF GORHAM, 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 69

69

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2331

**DOYLE JOHNA &** 

JOYCE BRENDON M 271 FORT HILL RD GORHAM, ME 04038-2243

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$115,400.00
\$157,000.00
\$272,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$272,400.00
\$3,745.50
\$3,745.50
\$0.00
\$3,745.50

ACCOUNT: 004519 RE MIL RATE: \$13.75 LOCATION: 271 FORT HILL ROAD BOOK/PAGE: B37136P336

ACREAGE: 1.76 MAP/LOT: 0043-0014

FIRST HALF DUE: \$1,872.75 SECOND HALF DUE: \$1,872.75

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COUNTY	<u>\$143.45</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,745.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004519 RE NAME: DOYLE JOHNA & MAP/LOT: 0043-0014 LOCATION: 271 FORT HILL ROAD ACREAGE: 1.76



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004519 RE NAME: DOYLE JOHNA & MAP/LOT: 0043-0014 LOCATION: 271 FORT HILL ROAD ACREAGE: 1.76

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

 INTEREST BEGINS ON 11/16/2023

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2023
 \$1,872.75

TOWN OA
99,1764 NA

DOYLE LOLA R

23 SAMANTHA DR GORHAM, ME 04038-2902

2332

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$33,100.00
BUILDING VALUE	\$446,600.00
TOTAL: LAND & BLDG	\$479,700.00
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	\$454,700.00
CALCULATED TAX	\$6,252.13
STABILIZED TAX	\$5,842.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,842.90

ACCOUNT: 006184 RE MIL RATE: \$13.75 LOCATION: 23 SAMANTHA DRIVE BOOK/PAGE: B39861P324

ACREAGE: 0.34 MAP/LOT: 0024-0010-0030

FIRST HALF DUE:	\$2,921.45
SECOND HALF DUE:	\$2,921.45

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MUNICIPAL SCHOOL COUNTY	\$1,883.75 \$3,735.37 \$223.78	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm Bv Mail to:
TOTAL Based on \$13.75 per \$1	\$5,842.90	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006184 RE NAME: DOYLE LOLA R MAP/LOT: 0024-0010-0030 LOCATION: 23 SAMANTHA DRIVE ACREAGE: 0.34

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006184 RE NAME: DOYLE LOLA R MAP/LOT: 0024-0010-0030 LOCATION: 23 SAMANTHA DRIVE 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 \$2,921.45

TOWN OA
99,1764 NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$360,400.00
TOTAL: LAND & BLDG	\$435,400.00
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	\$410,400.00
CALCULATED TAX	\$5,643.00
TOTAL TAX	\$5,643.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,643.00

2333 DOYLE NATHAN 12 KINNEY RD GORHAM, ME 04038-1929

S182755 P0 - 1of1

ACCOUNT: 007287 RE MIL RATE: \$13.75 LOCATION: 12 KINNEY ROAD BOOK/PAGE: B32137P96 ACREAGE: 1.38 MAP/LOT: 0001-0011-0101

FIRST HALF DUE:	\$2,821.50
SECOND HALF DUE:	\$2.821.50

# TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,819.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,607.57	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$216.13</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,643.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007287 RE NAME: DOYLE NATHAN MAP/LOT: 0001-0011-0101 LOCATION: 12 KINNEY ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007287 RE NAME: DOYLE NATHAN MAP/LOT: 0001-0011-0101 LOCATION: 12 KINNEY ROAD ACREAGE: 1.38

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



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97-1764 MA

2334

**DOYLE OWEN &** 

DOYLE CYNTHIA 7 CLAY RD

GORHAM, ME 04038-2000

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$140,300.00
BUILDING VALUE	\$360,300.00
TOTAL: LAND & BLDG	\$500,600.00
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	\$475,600.00
CALCULATED TAX	\$6,539.50
STABILIZED TAX	\$6,111.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,111.46

FIRST HALF DUE:

SECOND HALF DUE:

\$3,055.73 \$3,055.73

ACCOUNT: 000784 RE MIL RATE: \$13.75 LOCATION: 7 CLAY ROAD BOOK/PAGE: B32888P18

**ACREAGE:** 13.49 MAP/LOT: 0055-0021

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MUNICIPAL	\$1,970.33	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,907.06	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$234.07</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,111.46	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000784 RE NAME: DOYLE OWEN & MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD ACREAGE: 13.49



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000784 RE NAME: DOYLE OWEN & MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD ACREAGE: 13.49

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$3,055.73 11/15/2023

TOWN OF THE STATE	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL EST	
a contraction of the second	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$102,600.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$102,600.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DOYLE OWEN	IR&		EXEMPTIONS	\$0.00
2335 DOYLE CYNTH	HIA S		NET ASSESSMENT	\$102,600.00
7 CLAY RD GORHAM, ME	04038-2000		CALCULATED TAX	\$1,410.75
· · · · · · · , · · · -			TOTAL TAX	\$1,410.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$1,410.75
ACCOUNT: 00319	9 RE	ACREAGE: 4.97		
MIL RATE: \$13.75	; <b>1</b>	MAP/LOT: 0055-0022	FIRST HALF DUE	: \$705.38
LOCATION: DOW	ROAD		SECOND HALF DUE	: \$705.37
BOOK/PAGE: B12	2411P243			
		TAXPAYER'S NOTICE		

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$454.83	32.24%
SCHOOL	\$901.89	63.93%
COUNTY	<u>\$54.03</u>	<u>3.83%</u>
TOTAL	\$1,410.75	100.00%
Based on \$13.75 per \$	51,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003199 RE NAME: DOYLE OWEN R & MAP/LOT: 0055-0022 LOCATION: DOW ROAD ACREAGE: 4.97



\$705.38

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

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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: 003199 RE NAME: DOYLE OWEN R & MAP/LOT: 0055-0022 LOCATION: DOW ROAD ACREAGE: 4.97

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DUE DATE 11/15/2023

TOWN CALL	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024	
	THIS IS THE ONLY BILL YOU WILL RECEIVE	
S182755 P0 - 1of1		
DOYLE OWEN	W	

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$0.00
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

ACCOUNT: 003225 RE MIL RATE: \$13.75 LOCATION: DOW ROAD-BACK BOOK/PAGE: B13668P20

GORHAM, ME 04038-2000

<sup>2336</sup> 7 CLAY RD

ACREAGE: 4.00 MAP/LOT: 0055-0017

FIRST HALF DUE:	\$211.7
SECOND HALF DUE:	\$211.7

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MUNICIPAL	\$136.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$270.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$16.22</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$423.50	100.00%	
Based on \$13.75 per \$	1.000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003225 RE NAME: DOYLE OWEN W MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK ACREAGE: 4.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003225 RE NAME: DOYLE OWEN W MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK ACREAGE: 4.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$211.75 '5

'5

8 SPOR	N OF GORHAM OUTH ST STE 1		2024 REAL ES	(5) TATE TAX BILL
	M, ME 04038-1737		CURRENT BILLING IN	FORMATION
Fiscal year J	July 1, 2023 to June 30, 2024		LAND VALUE	\$0.00
			BUILDING VALUE	\$28,900.00
			TOTAL: LAND & BLDG	\$28,900.00
THIS IS	S THE ONLY BILL		OTHER	\$0.00
YOU	WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5162755 FU - 1011			TOTAL PER. PROPERTY	\$0.00
DOYLE WINFIELD SR			EXEMPTIONS	\$25,000.00
<sup>2337</sup> 5 JUNIPER CIR			NET ASSESSMENT	\$3,900.00
GORHAM, ME 04038-4043			CALCULATED TAX	\$53.63
			STABILIZED TAX	\$50.12
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$50.12
ACCOUNT: 002219 RE	AC	CREAGE: 0.00		
MIL RATE: \$13.75	M	AP/LOT: 0002-0001-0139	FIRST HALF DU	E: \$25.06
LOCATION: 5 JUNIPER CIRCL BOOK/PAGE:	E		SECOND HALF DU	E: \$25.06
	[	TAXPAYER'S NOTICE		

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CURRENT BILLIN	NG DISTRIBUTIO	NC
MUNICIPAL	\$16.16	32.24%
SCHOOL	\$32.04	63.93%
COUNTY	<u>\$1.92</u>	<u>3.83%</u>
TOTAL	\$50.12	100.00%
Based on \$13.75 per \$1,0	00.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002219 RE NAME: DOYLE WINFIELD SR MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE ACREAGE: 0.00

\_\_\_\_\_



\$25.06

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002219 RE NAME: DOYLE WINFIELD SR MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE ACREAGE: 0.00

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TOWN OA
91764 NA



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,700.00
BUILDING VALUE	\$295,400.00
TOTAL: LAND & BLDG	\$328,100.00
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	\$303,100.00
CALCULATED TAX	\$4,167.63
TOTAL TAX	\$4,167.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,167.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2338 DOYLE, ERICA S 10 TINK DR GORHAM, ME 04038-1346

ACCOUNT: 007453 RE MIL RATE: \$13.75 LOCATION: 10 TINK DRIVE BOOK/PAGE: B38801P337 ACREAGE: 0.31 MAP/LOT: 0026-0013-0202

FIRST HALF DUE:	\$2,083.82
SECOND HALF DUE:	\$2.083.81

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CURRENT B	ILLING DISTRIBUTI	NC	
MUNICIPAL	\$1,343.64	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,664.37	63.93%	In person payments may be made during the following hou
COUNTY	<u>\$159.62</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,167.63	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007453 RE NAME: DOYLE, ERICA S MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE ACREAGE: 0.31



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007453 RE NAME: DOYLE, ERICA S MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE ACREAGE: 0.31

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



LOWN OR	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
0311764 NB	GORHAM, ME 04038-173		CURRENT BILLING INF	ORMATION
all control of the second	Fiscal year July 1, 2023 to June 30, 202	4	LAND VALUE	\$102,800.00
			BUILDING VALUE	\$480,800.00
			TOTAL: LAND & BLDG	\$583,600.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5162755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DRAKE DEAN	IA &		EXEMPTIONS	\$25,000.00
<sup>39</sup> DRAKE EMIL	Y E		NET ASSESSMENT	\$558,600.00
80 DINGLEY S GORHAM, ME			CALCULATED TAX	\$7,680.75
	04030-2203		TOTAL TAX	\$7,680.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$7,680.75
ACCOUNT: 00234				
MIL RATE: \$13.7		ACREAGE: 6.67 MAP/LOT: 0080-0022-0005	FIRST HALF DUE	E: \$3,840.38
	DINGLEY SPRING ROAD		SECOND HALF DUE	
BOOK/PAGE: B2				. 00,040.07
f your mortgage h f a receipt is desired All taxes delinquent As of September 14	d, please send a self-addressed, stamped env as of June 30, 2024, will be published in the A	rward a copy of your bill to them immediately. elope with your payment. Innual Report. bonded indebtedness in the amount of \$33,837,6°		
<u> </u>	RENT BILLING DISTRIBUTION		EMITTANCE INSTRUCTIONS	
MUNICIPAL	. ,	32.2470	ase make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$4,910.30	00.0070	payments may be made during the following hours M-Th 7:00am - 5:00pm	:
COUNTY	<u>\$294.17</u>	<u>3.83%</u>	By Mail to:	
			TOWN OF GORHAM TAX COLLECTOR	
TOTAL	\$7,680.75	100.00%	75 SOUTH ST STE 1	
Based on \$1	3.75 per \$1,000.00		GORHAM, ME 04038-1737	
	TATE TAX BILL	N OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME		
ACCOUNT: 002				
NAME: DRAKE			REST BEGINS ON 05/16/2024	
MAP/LOT: 0080			JE DATE AMOUNT DUE AMOUN	T PAID
	DINGLEY SPRING ROAD	05	5/15/2024 \$3,840.37	
ACREAGE: 6.6	/			
		REMIT THIS PORTION WITH YOUR SECO		
		N OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME	04038-1737	
ACCOUNT: 002				
NAME: DRAKE		INTE	REST BEGINS ON 11/16/2023	
MAP/LOT: 0080			JE DATE AMOUNT DUE AMOUN	T PAID
LOCATION: 80	DINGLEY SPRING ROAD	11	/15/2023 \$3,840.38	
	_			

ACREAGE: 6.67

2340

**DRAKE LARRY SR &** 

LENG KYMBERLI 420 SOUTH ST

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$228,900.00
TOTAL: LAND & BLDG	\$304,300.00
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	\$279,300.00
CALCULATED TAX	\$3,840.38
STABILIZED TAX	\$3,589.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,589.01

**ACCOUNT:** 001357 RE

GORHAM, ME 04038-1962

MIL RATE: \$13.75 LOCATION: 420 SOUTH STREET BOOK/PAGE: B27843P208 ACREAGE: 1.48 MAP/LOT: 0005-0014

FIRST HALF DUE: \$1,794.51 SECOND HALF DUE: \$1,794.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,157.10	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,294.45	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$137.46</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,589.01	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001357 RE NAME: DRAKE LARRY SR & MAP/LOT: 0005-0014 LOCATION: 420 SOUTH STREET ACREAGE: 1.48

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001357 RE NAME: DRAKE LARRY SR & MAP/LOT: 0005-0014 LOCATION: 420 SOUTH STREET 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 \$1,794.51

TOWN OA * CONTONT *
MAM, MY



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$94,800.00
BUILDING VALUE	\$395,600.00
TOTAL: LAND & BLDG	\$490,400.00
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	\$465,400.00
CALCULATED TAX	\$6,399.25
TOTAL TAX	\$6,399.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,399.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2341 DRENSKI JENNIFER L & DRENSKI JOSEPH A 25 CARSON DR GORHAM, ME 04038-2189

ACCOUNT: 006254 RE MIL RATE: \$13.75 LOCATION: 25 CARSON DRIVE BOOK/PAGE: B32323P239 ACREAGE: 3.95 MAP/LOT: 0005-0014-0302

FIRST HALF DUE:	\$3,199.63
SECOND HALF DUE:	\$3.199.62

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MUNICIPAL	\$2,063.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,091.04	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$245.09</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,399.25	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006254 RE NAME: DRENSKI JENNIFER L & MAP/LOT: 0005-0014-0302 LOCATION: 25 CARSON DRIVE ACREAGE: 3.95

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006254 RE NAME: DRENSKI JENNIFER L & MAP/LOT: 0005-0014-0302 LOCATION: 25 CARSON DRIVE ACREAGE: 3.95 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 \$3,199.63

CONTRACT STREET	<b>TOWN OF GORHAM</b> <b>75 SOUTH ST STE 1</b> <b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024		2024 REAL ESTA CURRENT BILLING INFO	
	Fiscal year July 1, 2023 to Julie 30, 2024		LAND VALUE	\$165,400.00
			BUILDING VALUE	\$464,800.00
			TOTAL: LAND & BLDG	\$630,200.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of			MISCELLANEOUS	\$0.00
3182733 F0 - 101			TOTAL PER. PROPERTY	\$0.00
DREW CHRIS	STOPHER &		EXEMPTIONS	\$0.00
2342 DREW AMY I	-		NET ASSESSMENT	\$630,200.00
20 CARNATIO			CALCULATED TAX	\$8,665.25
GORHAM, ME 04038-1396			TOTAL TAX	\$8,665.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$8,665.25
ACCOUNT: 0579	59 RE	<b>ACREAGE:</b> 0.35		
MIL RATE: \$13.7	5	MAP/LOT: 0026-0007-0203	FIRST HALF DUE:	\$4,332.63
LOCATION: 20 ( BOOK/PAGE: B	CARNATION DRIVE 31732P292		SECOND HALF DUE:	\$4,332.62

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SCHOOL	\$5,539.69	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$331.88</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,665.25	100.00%	
Based on \$13.75 per	\$1.000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 057959 RE NAME: DREW CHRISTOPHER & MAP/LOT: 0026-0007-0203 LOCATION: 20 CARNATION DRIVE ACREAGE: 0.35

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 057959 RE NAME: DREW CHRISTOPHER & MAP/LOT: 0026-0007-0203 LOCATION: 20 CARNATION DRIVE ACREAGE: 0.35

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



LOWN OX	TOWN OF GORHA	M		(5)
	75 SOUTH ST STE		2024 REAL EST	ATE TAX BILL
001764 M	GORHAM, ME 04038-1		CURRENT BILLING INF	ORMATION
and the second second	Fiscal year July 1, 2023 to June 30,	, 2024	LAND VALUE	\$0.00
			BUILDING VALUE	\$32,800.00
			TOTAL: LAND & BLDG	\$32,800.00
	THIS IS THE ONLY BILL	<u> </u>	OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
DREW JOYCE	-		EXEMPTIONS	\$25,000.00
<sup>2343</sup> 40 PATIO PAR	RK LN		NET ASSESSMENT	\$7,800.00
GORHAM, ME	04038-1562		CALCULATED TAX	\$107.25
			TOTAL TAX	\$107.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$107.25
MIL RATE: \$13.75 LOCATION: 40 P. BOOK/PAGE: BX	ATIO PARK LANE	MAP/LOT: 0027-0010-0037	FIRST HALF DUE SECOND HALF DUE	
Notice is hereby give 2024. You have the of will be charged on this statute, the ownershi your real estate since Without State Aid to been 69.3% higher. For information regan This bill is for the cur the Finance Office at After eight months an overpayments will be If your mortgage ho If a receipt is desired All taxes delinquent 14, As of September 14,	option to pay the entire amount by 11/15/ e first installment at an annual rate of 8% ip and taxable valuation of all real and pe e April 1, 2023, it is your obligation to f o Education, Homestead Exemption R rding valuation please contact the Asses rrent fiscal year only, past due amounts a t (207) 222-1610, or by email at taxinfore ind no later than one year from the date o e considered a prepayment and will be ap older pays your taxes, please review an d, please send a self-addressed, stamped as of June 30, 2024, will be published in , 2023 The Town of Gorharn has outstam	I tax is due by 11/15/2023. This is the ONLY bill you will (2023 or you may pay in two installments, the first paymu 6 from 11/16/2023. Interest will be charged on the Secon orward this bill to the current property owners. eimbursement, BETE Reimbursement and State Rev sor's Office at (207) 699-2475. are not included. To determine past due amounts or to re quest@gorham.me.us of commitment, which was September 14, 2023 a lien with opplied to next year's tax bill. nd forward a copy of your bill to them immediately. d envelope with your payment.	ent by 11/15/2023 and the second payment by 05/ nd installment at an annual rate of 8% from 05/16/ April 1st. For this tax bill, that date is April 1, 2023. <b>venue Sharing, your tax bill would have</b> eceive information regarding payments and/ or inte ill be placed on all property for which taxes remain	15/2024. Interest 2024. As per state If you have sold erest, please contact
CUP				
CUKI	RENT BILLING DISTRIBUT	IONRE	MITTANCE INSTRUCTIONS	
MUNICIPAL	RENT BILLING DISTRIBUT \$34.58		ase make check or money order payable to	
		32.24%		

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

Based on \$13.75 per \$1,000.00

\$107.25

100.00%

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004240 RE NAME: DREW JOYCE MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE ACREAGE: 0.00



\$53.63

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

DUE DATE

11/15/2023

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: 004240 RE NAME: DREW JOYCE MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE ACREAGE: 0.00

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TOWN OX * CONTROL * HIN * HI
08-1764 MAS

2344

DREW STEVEN L &

HARNOIS JANICE M **PO BOX 596** 

ACCOUNT: 002688 RE

LOCATION: 64 FILES ROAD BOOK/PAGE: B10548P311

MIL RATE: \$13.75

GORHAM, ME 04038-0596

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$91,100.00
BUILDING VALUE	\$217,800.00
TOTAL: LAND & BLDG	\$308,900.00
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	\$283,900.00
CALCULATED TAX	\$3,903.63
TOTAL TAX	\$3,903.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,903.63

FIRST HALF DUE: \$1,951.82

SECOND HALF DUE: \$1,951.81

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**ACREAGE: 3,47** 

MAP/LOT: 0074-0020

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CURRENT B		N	<b>REMITTANCE INSTRUCTIONS</b>
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			TOWN OF GORHAM
TOTAL	\$3,903.63	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002688 RE NAME: DREW STEVEN L & MAP/LOT: 0074-0020 LOCATION: 64 FILES ROAD ACREAGE: 3.47



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002688 RE NAME: DREW STEVEN L & MAP/LOT: 0074-0020 LOCATION: 64 FILES ROAD ACREAGE: 3.47

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$1,951.82 11/15/2023

TOWN OA
91764 NA

2345

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$114,700.00
BUILDING VALUE	\$331,000.00
TOTAL: LAND & BLDG	\$445,700.00
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	\$420,700.00
CALCULATED TAX	\$5,784.63
TOTAL TAX	\$5,784.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,784.63

DROST JESSICA M 25 TIMOTHY DR GORHAM, ME 04038-2709

ACCOUNT: 007353 RE MIL RATE: \$13.75 LOCATION: 25 TIMOTHY DRIVE BOOK/PAGE: B36650P110 ACREAGE: 2.64 MAP/LOT: 0070-0022-0204

FIRST HALF DUE:	\$2,892.32
SECOND HALF DUE:	\$2.892.31

# TAXPAYER'S NOTICE

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

CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,864.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$3,698.11	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$221.55</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
ΓAL	\$5,784.63	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
sed on \$13.75 per	<sup>.</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007353 RE NAME: DROST JESSICA M MAP/LOT: 0070-0022-0204 LOCATION: 25 TIMOTHY DRIVE ACREAGE: 2.64



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007353 RE NAME: DROST JESSICA M MAP/LOT: 0070-0022-0204 LOCATION: 25 TIMOTHY DRIVE ACREAGE: 2.64

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,892.32

CONTRACT SUPERIOR	TOWN OF GORHAN 75 SOUTH ST STE 1 GORHAM, ME 04038-17	37		2024 REAL ES CURRENT BILLING IN	(5) STATE TAX BILL NFORMATION
and the second sec	Fiscal year July 1, 2023 to June 30, 20	)24		LAND VALUE	\$86,100.00
				BUILDING VALUE	\$259,900.00
				TOTAL: LAND & BLDG	\$346,000.00
	THIS IS THE ONLY BILL			OTHER	\$0.00
	YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.00
				FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1				MISCELLANEOUS	\$0.00
				TOTAL PER. PROPERTY	\$0.00
				EXEMPTIONS	\$25,000.00
2346 DROUIN LISA L 184 N GORHAN				NET ASSESSMENT	\$321,000.00
GORHAM, ME				CALCULATED TAX	\$4,413.75
				TOTAL TAX	\$4,413.75
				LESS PAID TO DATE	\$0.00
				TOTAL DUE	\$4,413.75
ACCOUNT: 004483 MIL RATE: \$13.75	3 RE	ACREAGE: MAP/LOT:		FIRST HALF DU	JE: \$2,206.88
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.					
This bill is for the curr the Finance Office at After eight months an overpayments will be <b>If your mortgage hol</b> If a receipt is desired, All taxes delinquent a As of September 14, 2	(207) 222-1610, or by email at taxinforequ	not included. To d est@gorham.me.u ommitment, which ed to next year's t forward a copy o nvelope with your Annual Report. g bonded indebted	letermine past due amounts or to s was September 14, 2023 a lien ax bill. <b>f your bill to them immediately</b> payment. dness in the amount of \$33,837,		
CURR	ENT BILLING DISTRIBUTIO	N	R	EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,422.99	32.24%	PI	lease make check or money order payable to	
SCHOOL	\$2,821.71	63.93%	In person	TOWN OF GORHAM a payments may be made during the following hou	ırs:
COUNTY	\$169.05	3.83%		M-Th 7:00am - 5:00pm By Mail to:	
	<u> </u>	<u></u>			
TOTAL	\$4,413.75	100.00%		TAX COLLECTOR	
		100.0078		75 SOUTH ST STE 1	
Based on \$13	.75 per \$1,000.00			GORHAM, ME 04038-1737	
2024 REAL EST ACCOUNT: 0044 NAME: DROUIN MAP/LOT: 0096- LOCATION: 184	ATE TAX BILL 483 RE DAVID P &	WN OF GORHAM, 7		E 04038-1737 EREST BEGINS ON 05/16/2024 DUE DATE AMOUNT DUE AMOU 05/15/2024 \$2,206.87	NT PAID

ACREAGE: 0.78

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: 004483 RE
 INTEREST BEGINS ON 11/16/2023

 NAME: DROUIN DAVID P &
 INTEREST BEGINS ON 11/16/2023

 MAP/LOT: 0096-0004
 DUE DATE

 LOCATION: 184 NORTH GORHAM ROAD
 11/15/2023

 ACREAGE: 0.78
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

GOR	WN OF GORHAM SOUTH ST STE 1 HAM, ME 04038-1737 ear July 1, 2023 to June 30, 2024		2024 REAL EST	
FISCAL	ear july 1, 2023 to june 30, 2024		LAND VALUE	\$97,500.00
			BUILDING VALUE	\$196,300.00
<b>T</b> 111			TOTAL: LAND & BLDG	\$293,800.00
	S IS THE ONLY BILL		OTHER	\$0.00
YC	OU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DROWN KIMBERLY A 8	x		EXEMPTIONS	\$25,000.00
<sup>2347</sup> MARTIN DAVID C			NET ASSESSMENT	\$268,800.00
11 HARDING BRIDGE R GORHAM, ME 04038-25			CALCULATED TAX	\$3,696.00
001(11/10), ME 04000 20			TOTAL TAX	\$3,696.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$3,696.00
ACCOUNT: 005220 RE	Α	CREAGE: 1.38		
MIL RATE: \$13.75	N	IAP/LOT: 0068-0002-0001	FIRST HALF DUE	\$1,848.00
LOCATION: 11 HARDING E BOOK/PAGE: B26163P68	BRIDGE ROAD		SECOND HALF DUE	\$1,848.00
INTEDEST AT 9% DED ANNI IN	M BEGINS 11/16/2023 AND 05/16/202	TAXPAYER'S NOTICE		

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,191.59	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,362.85	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$141.56</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,696.00	100.00%	
Bacad on \$12 75 par	\$1,000,00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Д	GORHAM, ME 04038-

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005220 RE NAME: DROWN KIMBERLY A & MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD ACREAGE: 1.38



\$1,848.00

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 11/16/2023** 

DUE DATE

11/15/2023

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: 005220 RE NAME: DROWN KIMBERLY A & MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD ACREAGE: 1.38

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MAM, MY

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DROWN LUCINDA L

116 HUSTON RD GORHAM, ME 04038-2515

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,000.00
BUILDING VALUE	\$296,300.00
TOTAL: LAND & BLDG	\$393,300.00
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	\$368,300.00
CALCULATED TAX	\$5,064.13
STABILIZED TAX	\$4,732.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,732.66

ACCOUNT: 006780 RE MIL RATE: \$13.75 LOCATION: 116 HUSTON ROAD

BOOK/PAGE: B26163P71

ACREAGE: 1.29 MAP/LOT: 0068-0002-0101

FIRST HALF DUE:	\$2,366.33
SECOND HALF DUE:	\$2.366.33

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CURRENT B	ILLING DISTRIBUTI	ON
MUNICIPAL	\$1,525.81	32.24%
SCHOOL	\$3,025.59	63.93%
COUNTY	<u>\$181.26</u>	<u>3.83%</u>
TOTAL	\$4,732.66	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006780 RE NAME: DROWN LUCINDA L MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD ACREAGE: 1.29



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006780 RE NAME: DROWN LUCINDA L MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD ACREAGE: 1.29

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



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PHAM, NA

2349

DROWN SANDA J

41 TOW PATH RD GORHAM, ME 04038-5829

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$175,700.00
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	\$150,700.00
CALCULATED TAX	\$2,072.13
STABILIZED TAX	\$1,936.50
LESS PAID TO DATE	\$300.00
TOTAL DUE	\$1,636.50

ACCOUNT: 003785 RE MIL RATE: \$13.75 LOCATION: 41 TOW PATH ROAD BOOK/PAGE: B23991P192 ACREAGE: 0.15 MAP/LOT: 0111-0081

FIRST HALF DUE: \$668.25 SECOND HALF DUE: \$968.25

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	CURRENT	BILLING DIST	RIBUTION
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MUNICIPAL SCHOOL	\$624.33 \$1,238.00	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$74.17</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$	\$1,936.50 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003785 RE NAME: DROWN SANDA J MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD ACREAGE: 0.15



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003785 RE NAME: DROWN SANDA J MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD ACREAGE: 0.15

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$668.25

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BHAM, NP



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$124,100.00
BUILDING VALUE	\$330,500.00
TOTAL: LAND & BLDG	\$454,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$454,600.00
CALCULATED TAX	\$6,250.75
TOTAL TAX	\$6,250.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,250.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2350 DRURY SARAH E & WHITE JESSICA P 7 STAR LIT LN GORHAM, ME 04038-1999

ACCOUNT: 006090 RE MIL RATE: \$13.75 LOCATION: 7 STARLIT WAY BOOK/PAGE: B32275P30 ACREAGE: 0.47 MAP/LOT: 0117-0026

FIRST HALF DUE:	\$3,125.38
SECOND HALF DUE:	\$3.125.37

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,015.24	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,996.10	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$239.40</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,250.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006090 RE NAME: DRURY SARAH E & MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY ACREAGE: 0.47



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006090 RE NAME: DRURY SARAH E & MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY ACREAGE: 0.47

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



TOWN OA + H
MAM, N



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$138,800.00
BUILDING VALUE	\$417,900.00
TOTAL: LAND & BLDG	\$556,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$556,700.00
CALCULATED TAX	\$7,654.63
TOTAL TAX	\$7,654.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,654.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2351 DUBAIL JASON M & DUBAIL JENNIFER M 6 STAR LIT LN GORHAM, ME 04038-1999

ACCOUNT: 006094 RE MIL RATE: \$13.75 LOCATION: 6 STARLIT WAY BOOK/PAGE: B32309P23 ACREAGE: 0.49 MAP/LOT: 0117-0030

FIRST HALF DUE:	\$3,827.32
SECOND HALE DUE	\$3 827 31

## TAXPAYER'S NOTICE

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

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

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

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CURRENT BILLING DISTRIBUTION
CHRRENT BULLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,467.85 \$4,893.60 \$293.17	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
		<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$	\$7,654.63 1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006094 RE NAME: DUBAIL JASON M & MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY ACREAGE: 0.49



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006094 RE NAME: DUBAIL JASON M & MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY ACREAGE: 0.49

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



TOWN OA CONTOCC
99,1764 MA

2352

DUBAY MEGAN K

33 SAWYER FARM RD GORHAM, ME 04038-2737

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$106,400.00
BUILDING VALUE	\$510,300.00
TOTAL: LAND & BLDG	\$616,700.00
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	\$591,700.00
CALCULATED TAX	\$8,135.88
TOTAL TAX	\$8,135.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,135.88

ACCOUNT: 066659 RE MIL RATE: \$13.75 LOCATION: 33 SAWYER FARM ROAD BOOK/PAGE: B29816P232 ACREAGE: 2.53 MAP/LOT: 0094-0004-0304

FIRST HALF DUE:	\$4,067.94
SECOND HALF DUE:	\$4.067.94

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,623.01	32.24%
SCHOOL	\$5,201.27	63.93%
COUNTY	<u>\$311.60</u>	<u>3.83%</u>
TOTAL	\$8,135.88	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066659 RE NAME: DUBAY MEGAN K MAP/LOT: 0094-0004-0304 LOCATION: 33 SAWYER FARM ROAD ACREAGE: 2.53



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066659 RE NAME: DUBAY MEGAN K MAP/LOT: 0094-0004-0304 LOCATION: 33 SAWYER FARM ROAD ACREAGE: 2.53

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$4,067.94

TOWN OK + CONFOR + CO
PHAM, MA

DUBAY MINDY 52 PATRICK DR

2353

**DUBAY RANDY M &** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,600.00
BUILDING VALUE	\$303,700.00
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

ACCOUNT: 005883 RE MIL RATE: \$13.75 LOCATION: 52 PATRICK DRIVE BOOK/PAGE: B37266P5

GORHAM, ME 04038-2170

ACREAGE: 0.88 MAP/LOT: 0075-0008-0016

FIRST HALF DUE:	\$2,662.69
SECOND HALF DUE:	\$2.662.69

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,716.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,404.52	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$203.96</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,325.38	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005883 RE NAME: DUBAY RANDY M & MAP/LOT: 0075-0008-0016 LOCATION: 52 PATRICK DRIVE ACREAGE: 0.88



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005883 RE NAME: DUBAY RANDY M & MAP/LOT: 0075-0008-0016 LOCATION: 52 PATRICK DRIVE ACREAGE: 0.88

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



TOWN OA
91764 NA

2354

DUBE CANDICE A

33 WINSLOW RD GORHAM, ME 04038-2338

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,400.00
BUILDING VALUE	\$501,700.00
TOTAL: LAND & BLDG	\$607,100.00
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	\$582,100.00
CALCULATED TAX	\$8,003.88
TOTAL TAX	\$8,003.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,003.88

ACCOUNT: 003517 RE MIL RATE: \$13.75 LOCATION: 33 WINSLOW ROAD BOOK/PAGE: B10146P127

ACREAGE: 2.40 MAP/LOT: 0070-0010-0001

FIRST HALF DUE:	\$4,001.94
SECOND HALF DUE:	\$4.001.94

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUC
MUNICIPAL	\$2,580.45	32.24%	Please make check or money order payable TOWN OF GORHAM
SCHOOL	\$5,116.88	63.93%	In person payments may be made during the following h
COUNTY	<u>\$306.55</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,003.88	100.00%	
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003517 RE NAME: DUBE CANDICE A MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD ACREAGE: 2.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003517 RE NAME: DUBE CANDICE A MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD 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 \$4,001.94

TOWN OF GORHA		2024 REAL EST	(5) ATE TAX BILL
GORHAM, ME 04038-1737	737	CURRENT BILLING INFO	ORMATION
Fiscal year July 1, 2023 to June 30,	2024	LAND VALUE	\$174,700.00
		BUILDING VALUE	\$283,200.00
		TOTAL: LAND & BLDG	\$457,900.00
THIS IS THE ONLY BILL	_	OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DUBE CODY &		EXEMPTIONS	\$0.00
<sup>355</sup> NIELSEN ALYSSA		NET ASSESSMENT	\$457,900.00
363 SEBAGO LAKE RD		CALCULATED TAX	\$6,296.13
GORHAM, ME 04038-2431		TOTAL TAX	\$6,296.13
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$6,296.13
ACCOUNT: 001925 RE MIL RATE: \$13.75	ACREAGE: 0.96 MAP/LOT: 0089-0006	FIRST HALF DUE:	\$3,148.07
LOCATION: 363 SEBAGO LAKE ROAD	MAF/LOT: 0089-0008	SECOND HALF DUE:	
BOOK/PAGE: B36769P46			ψ0,140.00
	TAXPAYER'S NOTICE		
(INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 0	05/16/2024.		)
Notice is hereby given that your county, school and municipal 2024. You have the option to pay the entire amount by 11/15// will be charged on the first installment at an annual rate of 8%	2023 or you may pay in two installments, the first payme	ent by 11/15/2023 and the second payment by 05/1	15/2024. Interest

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.

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CURRENT B	BILLING DISTRIBUTI	ON
MUNICIPAL	\$2,029.87	32.24%
SCHOOL	\$4,025.12	63.93%
COUNTY	<u>\$241.14</u>	<u>3.83%</u>
TOTAL	\$6,296.13	100.00%
Based on \$13.75 per	\$1,000,00	
	φ1,000.00	)

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001925 RE NAME: DUBE CODY & MAP/LOT: 0089-0006 LOCATION: 363 SEBAGO LAKE ROAD ACREAGE: 0.96



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: 001925 RE NAME: DUBE CODY & MAP/LOT: 0089-0006 LOCATION: 363 SEBAGO LAKE ROAD ACREAGE: 0.96

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INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,148.07

1764 NA					
and, the	<b>GORHAM, ME 04038-1</b>			CURRENT BILLING INF	FORMATION
	Fiscal year July 1, 2023 to June 30, 3	2024		LAND VALUE	\$103,500.0
				BUILDING VALUE	\$341,500.0
				TOTAL: LAND & BLDG	\$445,000.0
	THIS IS THE ONLY BILL			OTHER	\$0.0
	YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.0
				FURNITURE & FIXTURES	\$0.0
				MISCELLANEOUS	\$0.0
S182755 P0 - 1of1				TOTAL PER. PROPERTY	\$0.0
	<b>2</b> 9			EXEMPTIONS	\$25,000.0
<sup>6</sup> DUBE DAVID F DUBE TAMMY				NET ASSESSMENT	\$420,000.0
68 DINGLEY S				CALCULATED TAX	\$5,775.0
GORHAM, ME	04038-2203			TOTAL TAX	\$5,775.0
				LESS PAID TO DATE	\$0.0
				TOTAL DUE	\$5,775.0
CCOUNT: 00235	8 RE	ACREAGE:	3 13		
NIL RATE: \$13.75	-		0.10	FIRST HALF DUE	E: \$2,887.50
<b>†</b>	, INGLEY SPRING ROAD		0001 0021 0000	SECOND HALF DUE	
OOK/PAGE: B33	3531P176				+ /
tatute, the ownershi		rsonal property subje	ct to taxation, shall be fixed as c	cond installment at an annual rate of 8% from 05/16 of April 1st. For this tax bill, that date is April 1, 2023	
Without State Aid to been 69.3% higher. For information regar This bill is for the cur the Finance Office at After eight months ar boverpayments will be	April 1, 2023, <u>it is your obligation to fo</u> <b>Education, Homestead Exemption Re</b> reding valuation please contact the Assess rent fiscal year only, past due amounts ar (207) 222-1610, or by email at taxinfored of no later than one year from the date of considered a prepayment and will be app	eimbursement, BET sor's Office at (207) 6 re not included. To de quest@gorham.me.u commitment, which plied to next year's ta	E Reimbursement and State R 99-2475. etermine past due amounts or to s was September 14, 2023 a lien ax bill.	Revenue Sharing, your tax bill would have o receive information regarding payments and/ or in will be placed on all property for which taxes remain	
Without State Aid to been 69.3% higher. For information regar This bill is for the cur he Finance Office at After eight months ar overpayments will be f your mortgage ho f a receipt is desired All taxes delinquent a As of September 14,	April 1, 2023, <u>it is your obligation to fo</u> <b>Education, Homestead Exemption Re</b> rding valuation please contact the Assess rent fiscal year only, past due amounts ar (207) 222-1610, or by email at taxinfored nd no later than one year from the date of	eimbursement, BET sor's Office at (207) 6 re not included. To de quest@gorham.me.u i commitment, which plied to next year's ta do forward a copy of envelope with your p he Annual Report. ting bonded indebted	E Reimbursement and State R 99-2475. etermine past due amounts or to s was September 14, 2023 a lien tx bill. f your bill to them immediately payment. ness in the amount of \$33,837,6	p receive information regarding payments and/ or in will be placed on all property for which taxes remain n.	
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**TOWN OF GORHAM** 

75 SOUTH ST STE 1

2024 REAL ESTATE TAX BILL

TOWN OA
91764 NA

DUBE GARY

135 SOUTH ST

2357

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,300.00
BUILDING VALUE	\$237,900.00
TOTAL: LAND & BLDG	\$364,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$364,200.00
CALCULATED TAX	\$5,007.75
TOTAL TAX	\$5,007.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,007.75

ACCOUNT: 003958 RE MIL RATE: \$13.75 LOCATION: 135 SOUTH STREET BOOK/PAGE: B34543P86

GORHAM, ME 04038-1733

**ACREAGE: 0.52** MAP/LOT: 0106-0002

FIRST HALF DUE: \$2,503.88 SECOND HALF DUE: \$2,503.87

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,614.50 \$3,201.45	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$191.80</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,007.75	100.00%	
	· • • •		75 SOUTH ST STE 1
Based on \$13.75 per	51.000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003958 RE NAME: DUBE GARY MAP/LOT: 0106-0002 LOCATION: 135 SOUTH STREET ACREAGE: 0.52

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003958 RE NAME: DUBE GARY MAP/LOT: 0106-0002 LOCATION: 135 SOUTH STREET 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 \$2,503.88 11/15/2023

CONN OA * GOA 1764
97-1764 MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$120,200.00
\$186,500.00
\$306,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$31,000.00
\$275,700.00
\$3,790.88
\$3,621.13
\$0.00
\$3,621.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2358 DUBE JANE M & DUBE DENNIS G 140 GRAY RD GORHAM, ME 04038-2605

ACCOUNT: 006513 RE MIL RATE: \$13.75 LOCATION: 140 GRAY ROAD BOOK/PAGE: B28792P51 ACREAGE: 26.04 MAP/LOT: 0046-0003

FIRST HALF DUE: \$1,810.57 SECOND HALF DUE: \$1,810.56

## 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.

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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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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.

MUNICIPAL	\$1,167.45	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,314.99	63.93%	In person payments may be made during the following hours:
COUNTY	\$138.69	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,621.13	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006513 RE NAME: DUBE JANE M & MAP/LOT: 0046-0003 LOCATION: 140 GRAY ROAD ACREAGE: 26.04



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006513 RE NAME: DUBE JANE M & MAP/LOT: 0046-0003 LOCATION: 140 GRAY ROAD ACREAGE: 26.04

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



CONN OC +	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024	
	THIS IS THE ONLY BILL YOU WILL RECEIVE	
S182755 P0 - 1of1		

2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$6,675.63 \$0.00
	\$6,675.63
NET ASSESSMENT	\$485,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$510,500.00
BUILDING VALUE	\$353,200.00
LAND VALUE	\$157,300.00

ACCOUNT: 066928 RE MIL RATE: \$13.75 LOCATION: 18 CUMBERLAND LANE BOOK/PAGE: B35766P304

DUBE RONALD J

18 CUMBERLAND LN GORHAM, ME 04038-1329

2359

ACREAGE: 0.40 MAP/LOT: 0027-0005-0105

FIRST HALF DUE:	\$3,337.82
SECOND HALF DUE:	\$3,337.81

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,152.22 \$4,267.73	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$255.68</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,675.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		JL	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066928 RE NAME: DUBE RONALD J MAP/LOT: 0027-0005-0105 LOCATION: 18 CUMBERLAND LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066928 RE NAME: DUBE RONALD J MAP/LOT: 0027-0005-0105 LOCATION: 18 CUMBERLAND LANE ACREAGE: 0.40

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,337.82

OWN OS	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
	ORHAM, ME 04038-1737		CURRENT BILLING INF	ORMATION
Fis	cal year July 1, 2023 to June 30, 2024		LAND VALUE	\$125,000.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$125,000.00
1	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
5182755 PU - 1011			TOTAL PER. PROPERTY	\$0.00
DUBE, CODY & ALY	(SSA		EXEMPTIONS	\$0.00
<sup>360</sup> 363 SEBAGO LAKE	RD		NET ASSESSMENT	\$125,000.00
GORHAM, ME 0403	8-2431		CALCULATED TAX	\$1,718.75
			TOTAL TAX	\$1,718.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$1,718.75
ACCOUNT: 674453 RE	AC	CREAGE: 3.00		
MIL RATE: \$13.75	M	AP/LOT: 0023-0007-0002	FIRST HALF DUE	: \$859.38
LOCATION: 67 DAY RO	OAD 1 - 2		SECOND HALF DUE	: \$859.37
BOOK/PAGE: B39982F	2143			
	_			
		TAXPAYER'S NOTICE		
Notice is hereby given that 2024. You have the option	to pay the entire amount by 11/15/2023 or yo	by 11/15/2023. This is the ONLY bill you will bu may pay in two installments, the first paym	I receive. This bill covers fiscal period July 1, 2023 ent by 11/15/2023 and the second payment by 05 nd installment at an annual rate of 8% from 05/16	/15/2024. Interest
			April 1st. For this tax bill, that date is April 1, 2023	

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$554.13	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,098.80	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$65.83</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,718.75	100.00%	TAX COLLECTOR
	ψ1,710.70	100.0070	75 SOUTH ST STE 1
Based on \$13 75 per \$1 000 00			GORHAM ME 04038-1737

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 674453 RE NAME: DUBE, CODY & ALYSSA MAP/LOT: 0023-0007-0002 LOCATION: 67 DAY ROAD 1 - 2 ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2024			
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2024	\$859.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 674453 RE NAME: DUBE, CODY & ALYSSA MAP/LOT: 0023-0007-0002 LOCATION: 67 DAY ROAD 1 - 2 ACREAGE: 3.00

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



TOWN OF GORHAM			(5)
75 SOUTH ST STE 1			TATE TAX BILL
<b>GORHAM, ME 04038-1737</b>		CURRENT BILLING IN	FORMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$0.00
		BUILDING VALUE	\$23,300.00
		TOTAL: LAND & BLDG	\$23,300.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 10f1		MISCELLANEOUS	\$0.00
		TOTAL PER. PROPERTY	\$0.00
DUBENDRIS KYLIE-JO		EXEMPTIONS	\$0.00
<sup>2361</sup> 15 ASH DR		NET ASSESSMENT	\$23,300.00
GORHAM, ME 04038-4062		CALCULATED TAX	\$320.38
		TOTAL TAX	\$320.38
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$320.38
ACCOUNT: 001072 RE	ACREAGE: 0.00		
MIL RATE: \$13.75	MAP/LOT: 0015-0007-0250	FIRST HALF DU	E: \$160.19
LOCATION: 15 ASH DRIVE		SECOND HALF DU	E: \$160.19
BOOK/PAGE: BXXXPXX			
	TAXPAYER'S NOTICE	<u> </u>	

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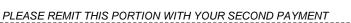
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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$103.29	32.24%
SCHOOL	\$204.82	63.93%
COUNTY	<u>\$12.27</u>	3.83%
TOTAL	\$320.38	100.00%
Based on \$13.75 per \$1	1,000.00	JI

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 001072 RE NAME: DUBENDRIS KYLIE-JO MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE ACREAGE: 0.00



2024 REAL ESTATE TAX BILL ACCOUNT: 001072 RE NAME: DUBENDRIS KYLIE-JO MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE ACREAGE: 0.00

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



\$160.19

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

DUE DATE

05/15/2024

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$259,900.00
TOTAL: LAND & BLDG	\$335,800.00
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	\$304,800.00
CALCULATED TAX	\$4,191.00
STABILIZED TAX	\$3,916.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,916.68

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2362 DUBOIS ROGER L & DUBOIS JEANNE D 74 WATERHOUSE RD GORHAM, ME 04038-1960

ACCOUNT: 001007 RE MIL RATE: \$13.75 LOCATION: 74 WATERHOUSE ROAD BOOK/PAGE: B3823P33 ACREAGE: 1.50 MAP/LOT: 0018-0007

FIRST HALF DUE:	\$1,958.34
SECOND HALF DUE:	\$1.958.34

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IUNICIPAL	\$1,262.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,503.93	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$150.01</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$3,916.68	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001007 RE NAME: DUBOIS ROGER L & MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001007 RE NAME: DUBOIS ROGER L & MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE 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 \$1,958.34

	TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL ESTA	
GORHAM, ME 04038-1737			CURRENT BILLING INFO	RMATION
	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$77,800.00
			BUILDING VALUE	\$624,100.00
			TOTAL: LAND & BLDG	\$701,900.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3182733 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DUCHAINE CH	HRISTOPHER		EXEMPTIONS	\$0.00
<sup>2363</sup> 81 FINN PARKER RD			NET ASSESSMENT	\$701,900.00
GORHAM, ME	04038-2094		CALCULATED TAX	\$9,651.13
			TOTAL TAX	\$9,651.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$9,651.13
ACCOUNT: 00737	70 RF	<b>ACREAGE:</b> 1.75		
MIL RATE: \$13.75	5	MAP/LOT: 0055-0008-0009	FIRST HALF DUE:	\$4,825.57
LOCATION: 81 FINN PARKER ROAD			SECOND HALF DUE:	\$4,825.56
BOOK/PAGE: B3	3837P299			
		TAXPAYER'S NOTICE		

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MUNICIPAL	\$3,111.52	32.24%
SCHOOL	\$6,169.97	63.93%
COUNTY	<u>\$369.64</u>	<u>3.83%</u>
TOTAL	\$9,651.13	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007370 RE NAME: DUCHAINE CHRISTOPHER MAP/LOT: 0055-0008-0009 LOCATION: 81 FINN PARKER ROAD ACREAGE: 1.75

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$4,825.57

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MAM, MY



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

NFORMATION
\$0.00
\$41,900.00
\$41,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$16,900.00
\$232.38
\$232.38
\$5.99
\$226.39

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DUCHAINE RYAN 2364 DUCHAINE KATHERINE 26 MAPLE DR GORHAM, ME 04038-4032

ACCOUNT: 000934 RE MIL RATE: \$13.75 LOCATION: 26 MAPLE DRIVE BOOK/PAGE: BXXXXPXXX

**ACREAGE: 0.00** MAP/LOT: 0015-0007-0200

FIRST HALF DUE:	\$110.20
SECOND HALF DUE:	\$116.19

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CURRENT BILLING DISTRIBUTION		ON
MUNICIPAL	\$74.92	32.24%
SCHOOL	\$148.56	63.93%
COUNTY	<u>\$8.90</u>	<u>3.83%</u>
TOTAL	\$232.38	100.00%
Based on \$13.75 per \$1	,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000934 RE NAME: DUCHAINE RYAN MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000934 RE NAME: DUCHAINE RYAN MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE ACREAGE: 0.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$819.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$819.50
CALCULATED TAX	\$819.50
NET ASSESSMENT	\$59,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$59,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$59,600.00
LAND VALUE	\$59

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1 - M3

2365 DUCHAINE SUSAN J 166 NARRAGANSETT STREET GORHAM, ME 04038

ACCOUNT: 007457 RE MIL RATE: \$13.75 LOCATION: 21 VISTA DRIVE BOOK/PAGE: B21402P108 ACREAGE: 1.31 MAP/LOT: 0032-0024-0102

FIRST HALF DUE:	\$409.75
SECOND HALF DUE:	\$409.75

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$264.21	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$523.91	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$31.39</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$819.50	100.00%	
Period on \$12.75 per	¢1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007457 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE ACREAGE: 1.31



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007457 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE ACREAGE: 1.31

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



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DUCHAINE SUSAN J

GORHAM, ME 04038

**166 NARRAGANSETT STREET** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 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

ACCOUNT: 007459 RE MIL RATE: \$13.75 LOCATION: 29 VISTA DRIVE BOOK/PAGE: B30235P33

ACREAGE: 1.31 MAP/LOT: 0032-0024-0104

FIRST HALF DUE:	\$409.75
SECOND HALF DUE:	\$409.75

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COUNTY	<u>\$31.39</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$819.50	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	JL	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007459 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE ACREAGE: 1.31



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2024 REAL ESTATE TAX BILL ACCOUNT: 007459 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE ACREAGE: 1.31

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



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DUCHAINE SUSAN J

GORHAM, ME 04038

**166 NARRAGANSETT STREET** 

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



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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

ACCOUNT: 007460 RE MIL RATE: \$13.75 LOCATION: 35 VISTA DRIVE BOOK/PAGE: B21402P108

ACREAGE: 1.31 MAP/LOT: 0032-0024-0105

FIRST HALF DUE:	\$409.75
SECOND HALF DUE:	\$409.75

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COUNTY	<u>\$31.39</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	AL \$819.50 100.00%	TAX COLLECTOR	
TOTAL		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007460 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE ACREAGE: 1.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007460 RE NAME: DUCHAINE SUSAN J MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE ACREAGE: 1.31

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$409.75 11/15/2023

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$309,200.00
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	\$284,200.00
CALCULATED TAX	\$3,907.75
TOTAL TAX	\$3,907.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,907.75

DUDLEY CHAD C & DUDLEY MELISSA L 21 SEBAGO LAKE RD GORHAM, ME 04038-2523

ACCOUNT: 001332 RE MIL RATE: \$13.75 LOCATION: 21 SEBAGO LAKE ROAD BOOK/PAGE: B21746P350 ACREAGE: 2.00 MAP/LOT: 0053-0037

FIRST HALF DUE: \$1,953.88 SECOND HALF DUE: \$1,953.87

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$1,259.86	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$2,498.22	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$149.67</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$3,907.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
based on \$13.75 per	<sup>-</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001332 RE NAME: DUDLEY CHAD C & MAP/LOT: 0053-0037 LOCATION: 21 SEBAGO LAKE ROAD ACREAGE: 2.00



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2024 REAL ESTATE TAX BILL ACCOUNT: 001332 RE NAME: DUDLEY CHAD C & MAP/LOT: 0053-0037 LOCATION: 21 SEBAGO LAKE ROAD ACREAGE: 2.00

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



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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$112,500.00
BUILDING VALUE	\$359,100.00
TOTAL: LAND & BLDG	\$471,600.00
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	\$430,600.00
CALCULATED TAX	\$5,920.75
TOTAL TAX	\$5,920.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,920.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2369 DUDLEY ERIC S & DUDLEY SARAH B 17 BLACK BROOK RD GORHAM, ME 04038-1860

ACCOUNT: 002875 RE MIL RATE: \$13.75 LOCATION: 17 BLACK BROOK ROAD BOOK/PAGE: B24090P39 ACREAGE: 1.38 MAP/LOT: 0115-0002

FIRST HALF DUE: \$2,960.38 SECOND HALF DUE: \$2,960.37

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SCHOOL	\$3,785.14	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$226.76</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,920.75	100.00%	TAX COLLECTOR
· · · · · · · · · · · · · · · · · · ·		10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002875 RE NAME: DUDLEY ERIC S & MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002875 RE NAME: DUDLEY ERIC S & MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD ACREAGE: 1.38

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,960.38



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$336,600.00
TOTAL: LAND & BLDG	\$439,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$439,700.00
CALCULATED TAX	\$6,045.88
TOTAL TAX	\$6,045.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,045.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUEMMLING ADAM &** 2370 DUEMMLING BETHANY 656 FORT HILL RD GORHAM, ME 04038-2673

ACCOUNT: 007152 RE MIL RATE: \$13.75 LOCATION: 656 FORT HILL ROAD BOOK/PAGE: B32922P88

ACREAGE: 2.11 MAP/LOT: 0081-0027-0130

FIRST HALF DUE:	\$3,022.
SECOND HALE DUE	\$3 022

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\$6,045.88

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL COUNTY	\$1,949.19 \$3,865.13 <u>\$231.56</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following h M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>

100.00%

# NSTRUCTIONS

ade during the following hours: m - 5:00pm ail to. GORHAM TAX COLLECTOR 75 SOUTH ST STE 1

GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

TOTAL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007152 RE NAME: DUEMMLING ADAM & MAP/LOT: 0081-0027-0130 LOCATION: 656 FORT HILL ROAD ACREAGE: 2.11



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007152 RE NAME: DUEMMLING ADAM & MAP/LOT: 0081-0027-0130 LOCATION: 656 FORT HILL ROAD ACREAGE: 2.11

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	IFORMATION
LAND VALUE	\$97,500.00
BUILDING VALUE	\$189,300.00
TOTAL: LAND & BLDG	\$286,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$286,800.00
CALCULATED TAX	\$3,943.50
TOTAL TAX	\$3,943.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,943.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUEMMLING BETHANY &** 2371 DUEMMLING ADAM 19 SEBAGO LAKE RD GORHAM, ME 04038-2523

ACCOUNT: 004286 RE MIL RATE: \$13.75 LOCATION: 19 SEBAGO LAKE ROAD BOOK/PAGE: B27400P82

ACREAGE: 1.38 MAP/LOT: 0053-0036

FIRST HALF DUE:	\$1,971.7
SECOND HALF DUE:	\$1,971,7

# TAXPAYER'S NOTICE

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,271.38 \$2,521.08 \$151.04	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
	<u> </u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per	\$3,943.50 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004286 RE NAME: DUEMMLING BETHANY & MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD ACREAGE: 1.38

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**REMITTANCE INSTRUCTIONS** 

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: 004286 RE NAME: DUEMMLING BETHANY & **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0053-0036 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 19 SEBAGO LAKE ROAD \$1,971.75 11/15/2023 ACREAGE: 1.38

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2372

DUEST MEGAN E

156 SCHOOL ST GORHAM, ME 04038-1025

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$100,300.00
BUILDING VALUE	\$180,800.00
TOTAL: LAND & BLDG	\$281,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$281,100.00
CALCULATED TAX	\$3,865.13
TOTAL TAX	\$3,865.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,865.13

ACCOUNT: 004501 RE MIL RATE: \$13.75 LOCATION: 156 SCHOOL STREET BOOK/PAGE: B35463P247

**ACREAGE: 0.38** MAP/LOT: 0101-0009

FIRST HALF DUE:	\$1,932.57
SECOND HALF DUE:	\$1.932.56

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,246.12 32.24% TOWN OF GORHAM SCHOOL \$2,470.98 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$148.03 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,865.13 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004501 RE NAME: DUEST MEGAN E MAP/LOT: 0101-0009 LOCATION: 156 SCHOOL STREET ACREAGE: 0.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004501 RE NAME: DUEST MEGAN E MAP/LOT: 0101-0009 LOCATION: 156 SCHOOL STREET ACREAGE: 0.38

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



TOWN OA * CONTOCTON * CONTOCTON * CONTOCTON * UNIT
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SHARLENE M 124 FILES RD

**ACCOUNT: 004624 RE** 

LOCATION: 124 FILES ROAD BOOK/PAGE: B6968P86

MIL RATE: \$13.75

2373

**DUFFY MARK C &** 

GORHAM, ME 04038-2152

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$302,900.00
TOTAL: LAND & BLDG	\$378,100.00
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	\$353,100.00
CALCULATED TAX	\$4,855.13
TOTAL TAX	\$4,855.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,855.13

FIRST HALF DUE: \$2,427.57 SECOND HALF DUE:

\$2,427.56

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**ACREAGE: 1.40** 

MAP/LOT: 0074-0023-0002

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CURRENT B	ILLING DISTRIBUTI	NC
MUNICIPAL	\$1,565.29	32.24%
SCHOOL	\$3,103.88	63.93%
COUNTY	<u>\$185.95</u>	<u>3.83%</u>
TOTAL	\$4,855.13	100.00%
	. ,	
Based on \$13.75 per	\$1,000.00	J

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004624 RE NAME: DUFFY MARK C & MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004624 RE NAME: DUFFY MARK C & MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD ACREAGE: 1.40

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,427.57 11/15/2023

TOWN OA
99,1764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$428,900.00
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	\$33,500.00
NET ASSESSMENT	\$522,700.00
CALCULATED TAX	\$7,187.13
TOTAL TAX	\$7,187.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,187.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2374 DUFOUR COLBY V DUFOUR KELLY L 22 LILAC LN GORHAM, ME 04038-2770

ACCOUNT: 066908 RE MIL RATE: \$13.75 LOCATION: 22 LILAC LANE BOOK/PAGE: B35444P87 ACREAGE: 0.50 MAP/LOT: 0092-0017-0306

FIRST HALF DUE:	\$3,593.57
SECOND HALF DUE:	\$3.593.56

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CUI	RENT BILLING DISTRIBUTION

	<b>*</b> 0.047.40	00.040/	Please make check or money order payable to
MUNICIPAL	\$2,317.13	32.24%	TOWN OF GORHAM
SCHOOL	\$4,594.73	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$275.27</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,187.13	100.00%	TAX COLLECTOR
TOTAL	$\varphi_{I}, 10I.15$	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per \$1	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066908 RE NAME: DUFOUR COLBY V MAP/LOT: 0092-0017-0306 LOCATION: 22 LILAC LANE ACREAGE: 0.50



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066908 RE NAME: DUFOUR COLBY V MAP/LOT: 0092-0017-0306 LOCATION: 22 LILAC LANE ACREAGE: 0.50

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



TOWN OA * COPOINT COPOINT 1764
PHAM, NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$134,200.00
BUILDING VALUE	\$270,400.00
TOTAL: LAND & BLDG	\$404,600.00
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	\$379,600.00
CALCULATED TAX	\$5,219.50
TOTAL TAX	\$5,219.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,219.50

S182755 P0 - 1of1

2375 DUFOUR EDWARD A & DUFOUR THERESA 54 GARDEN AVE GORHAM, ME 04038-1107

ACCOUNT: 004004 RE MIL RATE: \$13.75 LOCATION: 54 GARDEN AVENUE BOOK/PAGE: B14112P281 ACREAGE: 0.39 MAP/LOT: 0109-0030

FIRST HALF DUE: \$2,609.75 SECOND HALF DUE: \$2,609.75

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CURRENT B		ON	REMITTANCE INSTRUCTION
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SCHOOL	\$3,336.83	63.93%	In person payments may be made during the following hour
OUNTY	<u>\$199.91</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$5,219.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004004 RE NAME: DUFOUR EDWARD A & MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE ACREAGE: 0.39

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2024 REAL ESTATE TAX BILL ACCOUNT: 004004 RE NAME: DUFOUR EDWARD A & MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE ACREAGE: 0.39 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$112,700.00
BUILDING VALUE	\$221,000.00
TOTAL: LAND & BLDG	\$333,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$333,700.00
CALCULATED TAX	\$4,588.38
TOTAL TAX	\$4,588.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,588.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2376 DUFRESNE, SHAWNA L & DUBOIS, KEITH M 12 MACCORO DR GORHAM, ME 04038-1854

ACCOUNT: 000931 RE MIL RATE: \$13.75 LOCATION: 12 MACCORO DRIVE BOOK/PAGE: B38943P278 ACREAGE: 1.40 MAP/LOT: 0024-0012-0001

FIRST HALF DUE:	\$2,294.1
SECOND HALE DUE	\$2 294 1

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COUNTY	<u>\$175.73</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,588.38	100.00%	TAX COLLECTOR
Deced on \$10 75 nor	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000931 RE NAME: DUFRESNE, SHAWNA L & MAP/LOT: 0024-0012-0001 LOCATION: 12 MACCORO DRIVE ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000931 RE NAME: DUFRESNE, SHAWNA L & MAP/LOT: 0024-0012-0001 LOCATION: 12 MACCORO 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 \$2,294.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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9

TOWN OA
99,1764 NA

2377

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$142,800.00
BUILDING VALUE	\$386,400.00
TOTAL: LAND & BLDG	\$529,200.00
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	\$504,200.00
CALCULATED TAX	\$6,932.75
TOTAL TAX	\$6,932.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,932.75

DUGAS RENEE A & DUGAS JEREMY C 69 PHEASANT LN GORHAM, ME 04038-2253

ACCOUNT: 006038 RE MIL RATE: \$13.75 LOCATION: 69 PHEASANT LANE BOOK/PAGE: B26245P261 ACREAGE: 2.39 MAP/LOT: 0045-0017-0004

FIRST HALF DUE:	\$3,466.38
SECOND HALF DUE:	\$3.466.37

# TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,235.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,432.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$265.52</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,932.75	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Jl	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006038 RE NAME: DUGAS RENEE A & MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE ACREAGE: 2.39

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006038 RE NAME: DUGAS RENEE A & MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE ACREAGE: 2.39 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 \$3,466.38

NN OS + H	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL EST	
	iscal year July 1, 2023 to June 30, 2024		CURRENT BILLING INFO	
			LAND VALUE	\$114,400.00
			BUILDING VALUE	\$332,100.00
			TOTAL: LAND & BLDG	\$446,500.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
3102733 F0 - 1011			TOTAL PER. PROPERTY	\$0.00
DUGLISS SANDR	ΔΚ		EXEMPTIONS	\$25,000.00
<sup>2378</sup> 10 FLAGGY MEAD	DOW RD		NET ASSESSMENT	\$421,500.00
GORHAM, ME 040	038-1204		CALCULATED TAX	\$5,795.63
			TOTAL TAX	\$5,795.63
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$5,795.63
ACCOUNT: 000715 R	E A	ACREAGE: 0.46		
MIL RATE: \$13.75		MAP/LOT: 0105-0025	FIRST HALF DUE:	\$2,897.82
LOCATION: 10 FLAG	GY MEADOW ROAD		SECOND HALF DUE:	. ,
BOOK/PAGE: B28912	2P342			
		TAXPAYER'S NOTICE		
Notice is hereby given tha 2024. You have the optio will be charged on the firs statute, the ownership an your real estate since App Without State Aid to Ed been 69.3% higher. For information regarding This bill is for the current the Finance Office at (20) After eight months and no overpayments will be con If your mortgage holder If a receipt is desired, ple All taxes delinquent as of	n to pay the entire amount by 11/15/2023 or st installment at an annual rate of 8% from 11 d taxable valuation of all real and personal p ril 1, 2023, <u>it is your obligation to forward 1</u> <b>ucation, Homestead Exemption Reimburs</b> j valuation please contact the Assessor's Offi fiscal year only, past due amounts are not in 7) 222-1610, or by email at taxinforequest@ o later than one year from the date of commit isidered a prepayment and will be applied to 'pays your taxes, please review and forwas ase send a self-addressed, stamped envelop June 30, 2024, will be published in the Annu	ue by 11/15/2023. This is the ONLY bill you will you may pay in two installments, the first paym. I/16/2023. Interest will be charged on the Seco roperty subject to taxation, shall be fixed as of <i>i</i> <b>this bill to the current property owners.</b> <b>sement, BETE Reimbursement and State Re</b> ice at (207) 699-2475. cluded. To determine past due amounts or to re gorham.me.us tment, which was September 14, 2023 a lien wi next year's tax bill. <b>ard a copy of your bill to them immediately.</b> pe with your payment.	eceive information regarding payments and/ or inte ill be placed on all property for which taxes remain r	15/2024. Interest 2024. As per state If you have sold rest, please contact

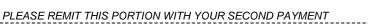
To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,868.51	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,705.15	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$221.97</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,795.63	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13 75 per	\$1,000,00		GORHAM ME 04038-1737

sed on \$13.75 per \$1,000.00 

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000715 RE NAME: DUGLISS SANDRA K MAP/LOT: 0105-0025 LOCATION: 10 FLAGGY MEADOW ROAD ACREAGE: 0.46



TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 REAL ESTATE TAX BILL ACCOUNT: 000715 RE NAME: DUGLISS SANDRA K MAP/LOT: 0105-0025 LOCATION: 10 FLAGGY MEADOW ROAD ACREAGE: 0.46

11/15/2023 \$2,897.82 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

\$2,897.81

AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

DUE DATE

05/15/2024

DUE DATE

CONN OA * GOA 1764
97-1764 MA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,500.00
BUILDING VALUE	\$177,600.00
TOTAL: LAND & BLDG	\$260,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$235,100.00
CALCULATED TAX	\$3,232.63
TOTAL TAX	\$3,232.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,232.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

<sup>2379</sup> DUGUAY DANIELLE E 73 STATE ST GORHAM, ME 04038-1012

ACCOUNT: 000172 RE MIL RATE: \$13.75 LOCATION: 73 STATE STREET BOOK/PAGE: B32015P53 ACREAGE: 0.15 MAP/LOT: 0102-0018

FIRST HALF DUE: \$1,616.32 SECOND HALF DUE: \$1,616.31

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,042.20	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,066.62	63.93%	In person payments may be made during the following hours:
COUNTY	\$123.81	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,232.63	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000172 RE NAME: DUGUAY DANIELLE E MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET ACREAGE: 0.15



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2024 REAL ESTATE TAX BILL ACCOUNT: 000172 RE NAME: DUGUAY DANIELLE E MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET ACREAGE: 0.15

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





## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,100.00
BUILDING VALUE	\$185,900.00
TOTAL: LAND & BLDG	\$288,000.00
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	\$263,000.00
CALCULATED TAX	\$3,616.25
TOTAL TAX	\$3,616.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,616.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DULAC CYRUS G 2380 122 NARRAGANSETT ST GORHAM, ME 04038-1211

**ACCOUNT: 004427 RE** MIL RATE: \$13.75 LOCATION: 122 NARRAGANSETT STREET BOOK/PAGE: B32832P13

ACREAGE: 1.10 MAP/LOT: 0107-0008

FIRST HALF DUE:	\$1,808.13
SECOND HALF DUE:	\$1.808.12

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,165.88 TOWN OF GORHAM SCHOOL \$2,311.87 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$138.50 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,616.25 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 004427 RE NAME: DULAC CYRUS G MAP/LOT: 0107-0008 LOCATION: 122 NARRAGANSETT STREET ACREAGE: 1.10



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004427 RE NAME: DULAC CYRUS G MAP/LOT: 0107-0008 LOCATION: 122 NARRAGANSETT STREET ACREAGE: 1.10

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



	TOWN OA
60 1764 MA	COR 1764

DULAC STEVE

PO BOX 10354

2381

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$79,200.00
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	\$54,200.00
CALCULATED TAX	\$745.25
TOTAL TAX	\$745.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$745.25

ACCOUNT: 002961 RE MIL RATE: \$13.75 LOCATION: 5 PATIO PARK LANE BOOK/PAGE: B000P000

PORTLAND, ME 04104-0354

ACREAGE: 0.00 MAP/LOT: 0027-0010-0005

FIRST HALF DUE:	\$372.63
SECOND HALF DUE:	\$372.62

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CURRENT BI	LLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$240.27	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$476.44	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$28.54</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$745.25	100.00%	TAX COLLECTOR
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	10010070	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002961 RE NAME: DULAC STEVE MAP/LOT: 0027-0010-0005 LOCATION: 5 PATIO PARK LANE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002961 RE NAME: DULAC STEVE MAP/LOT: 0027-0010-0005 LOCATION: 5 PATIO PARK LANE ACREAGE: 0.00

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



TOWN OA
99,1764 NA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$264,500.00
TOTAL: LAND & BLDG	\$364,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$364,700.00
CALCULATED TAX	\$5,014.63
TOTAL TAX	\$5,014.63
LESS PAID TO DATE	\$2,593.20
TOTAL DUE	\$2,421.43

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2382 DUMAIS DAVID M & DUMAIS SAHRA A 42 HILLVIEW RD GORHAM, ME 04038-1113

ACCOUNT: 002126 RE MIL RATE: \$13.75 LOCATION: 9 KATHRYN STREET BOOK/PAGE: B27761P213 ACREAGE: 1.73 MAP/LOT: 0081-0035-0003

FIRST HALF DUE:	\$0.00
SECOND HALF DUE:	\$2,421,43

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CU	RRENT BIL	LING DIST	RIBUTION

	MUNICIPAL	\$1,616.72 \$2,205,85	32.24%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
	SCHOOL	\$3,205.85	63.93%	M-Th 7:00am - 5:00pm
	COUNTY	\$192.06	<u>3.83%</u>	By Mail to:
		<u> </u>	<u></u>	TOWN OF GORHAM
	TOTAL	<b>#5</b> 014 00	400.000/	TAX COLLECTOR
	TOTAL	\$5,014.63	100.00%	75 SOUTH ST STE 1
	Deceder #40.75 per #	1 000 00		
ļ	Based on \$13.75 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002126 RE NAME: DUMAIS DAVID M & MAP/LOT: 0081-0035-0003 LOCATION: 9 KATHRYN STREET ACREAGE: 1.73

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002126 RE NAME: DUMAIS DAVID M & MAP/LOT: 0081-0035-0003 LOCATION: 9 KATHRYN STREET ACREAGE: 1.73 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



CONN OA * GOA 1764
97-1764 MA

42 HILLVIEW RD GORHAM, ME 04038-1113

2383

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$129,700.00
BUILDING VALUE	\$419,700.00
TOTAL: LAND & BLDG	\$549,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$549,400.00
CALCULATED TAX	\$7,554.25
TOTAL TAX	\$7,554.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,554.25

ACCOUNT: 002050 RE MIL RATE: \$13.75 LOCATION: 42 HILLVIEW ROAD BOOK/PAGE: B40029P200

DUMAIS, DAVID M & SAHRA A

**ACREAGE: 0.35** MAP/LOT: 0099-0044

FIRST HALF DUE:	\$3,777.13
SECOND HALF DUE:	\$3.777.12

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CURRENT B	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,435.49	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,829.43	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$289.33</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,554.25	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>-</sup> \$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002050 RE NAME: DUMAIS, DAVID M & SAHRA A MAP/LOT: 0099-0044 LOCATION: 42 HILLVIEW ROAD ACREAGE: 0.35

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2024 REAL ESTATE TAX BILL ACCOUNT: 002050 RE NAME: DUMAIS, DAVID M & SAHRA A MAP/LOT: 0099-0044 LOCATION: 42 HILLVIEW ROAD ACREAGE: 0.35

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



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344M, ML

2384

DUMBROCYO JOHN V

87 LONGFELLOW ROAD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$199,500.00
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	\$174,500.00
CALCULATED TAX	\$2,399.38
TOTAL TAX	\$2,399.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,399.38

GORHAM, ME 04038

ACCOUNT: 000478 RE MIL RATE: \$13.75 LOCATION: 454 OSSIPEE TRAIL BOOK/PAGE: B13025P72

**ACREAGE: 0.50** MAP/LOT: 0076-0010-0001

FIRST HALF DUE:	\$1,199.
SECOND HALF DUE:	\$1,199.

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CURRENT BI		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$773.56	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,533.92	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$91.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,399.38	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00 \_\_\_\_\_

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

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2024 REAL ESTATE TAX BILL ACCOUNT: 000478 RE NAME: DUMBROCYO JOHN V MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL ACREAGE: 0.50

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2024 REAL ESTATE TAX BILL ACCOUNT: 000478 RE NAME: DUMBROCYO JOHN V MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL 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 \$1,199.69 11/15/2023

69

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OB 1764 NA
000 1764 ND

#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$122,900.00
BUILDING VALUE	\$32,600.00
TOTAL: LAND & BLDG	\$155,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$155,500.00
CALCULATED TAX	\$2,138.13
TOTAL TAX	\$2,138.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,138.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DUMBROCYO JOHN V JR 2385 86 LONGFELLOW RD GORHAM, ME 04038-1874

ACCOUNT: 002519 RE MIL RATE: \$13.75 LOCATION: 86 LONGFELLOW ROAD BOOK/PAGE: B4031P19

ACREAGE: 1.25 MAP/LOT: 0011-0019

FIRST HALF DUE:	\$1,069.07
SECOND HALF DUE:	\$1.069.06

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$689.33	32.24%

#### Please make check or money order payable to TOWN OF GORHAM SCHOOL \$1,366.91 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$81.89 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$2,138.13 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002519 RE NAME: DUMBROCYO JOHN V JR MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD ACREAGE: 1.25



REMITTANCE INSTRUCTIONS

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2024 REAL ESTATE TAX BILL ACCOUNT: 002519 RE NAME: DUMBROCYO JOHN V JR MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD ACREAGE: 1.25

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



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,806.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,806.75
CALCULATED TAX	\$1,806.75
NET ASSESSMENT	\$131,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$131,400.00
BUILDING VALUE	\$68,100.00
LAND VALUE	\$63,300.00

DUMBROCYO, JANE M - DEVISEES OF 2386 C/O DUMBROCYO, JOHN V JR 454 OSSIPEE TRAIL GORHAM, ME 04038

ACCOUNT: 000422 RE MIL RATE: \$13.75 LOCATION: 456 OSSIPEE TRAIL BOOK/PAGE: B40079P114

**ACREAGE: 0.60** MAP/LOT: 0076-0010

FIRST HALF DUE:	\$903.38
SECOND HALF DUE:	\$903.37

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\$1,806.75

#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$582.50 32.24% TOWN OF GORHAM SCHOOL \$1,155.06 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$69.20 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL

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: 000422 RE NAME: DUMBROCYO, JANE M - DEVISEES OF MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL ACREAGE: 0.60



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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$227,600.00
TOTAL: LAND & BLDG	\$259,400.00
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	\$234,400.00
CALCULATED TAX	\$3,223.00
TOTAL TAX	\$3,223.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,223.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2387 DUMOND DEBRA A 11 STEPHEN WARD DR GORHAM, ME 04038-1177

ACCOUNT: 067228 RE MIL RATE: \$13.75 LOCATION: 11 STEPHEN WARD DRIVE BOOK/PAGE: B35881P20 ACREAGE: 0.23 MAP/LOT: 0108-0004-0101

FIRST HALF DUE:	\$1,611.50
SECOND HALF DUE:	\$1.611.50

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CURRENT B		ON
MUNICIPAL	\$1,039.10	32.24%
SCHOOL	\$2,060.46	63.93%
COUNTY	<u>\$123.44</u>	<u>3.83%</u>
TOTAL	\$3,223.00	100.00%
Based on \$13.75 per	\$1.000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067228 RE NAME: DUMOND DEBRA A MAP/LOT: 0108-0004-0101 LOCATION: 11 STEPHEN WARD DRIVE ACREAGE: 0.23



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2024 REAL ESTATE TAX BILL ACCOUNT: 067228 RE NAME: DUMOND DEBRA A MAP/LOT: 0108-0004-0101 LOCATION: 11 STEPHEN WARD DRIVE ACREAGE: 0.23

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,611.50

TOWN OA
99,1764 NA

2388

DUMONT JENNIFER

79 JOHNSON RD GORHAM, ME 04038-1126

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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$125,400.00
BUILDING VALUE	\$181,700.00
TOTAL: LAND & BLDG	\$307,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$307,100.00
CALCULATED TAX	\$4,222.63
TOTAL TAX	\$4,222.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,222.63

ACCOUNT: 000798 RE MIL RATE: \$13.75 LOCATION: 79 JOHNSON ROAD BOOK/PAGE: B35550P99

ACREAGE: 0.25 MAP/LOT: 0099-0034

FIRST HALF DUE: \$2,111.32 SECOND HALF DUE: \$2,111.31

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COUNTY	<u>\$161.73</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,222.63	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000798 RE NAME: DUMONT JENNIFER MAP/LOT: 0099-0034 LOCATION: 79 JOHNSON ROAD ACREAGE: 0.25

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000798 RE NAME: DUMONT JENNIFER MAP/LOT: 0099-0034 LOCATION: 79 JOHNSON ROAD 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 \$2,111.32

CONN OA * GOA 1764
97-1764 MA



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,067.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,067.88
CALCULATED TAX	\$6,067.88
NET ASSESSMENT	\$441,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$441,300.00
BUILDING VALUE	\$363,400.00
LAND VALUE	\$77,900.00

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

2389 DUMONT PETER & DUDLEY LAUREN 41 LAURA LN GORHAM, ME 04038-2781

ACCOUNT: 066987 RE MIL RATE: \$13.75 LOCATION: 41 LAURA LANE BOOK/PAGE: B34364P27 ACREAGE: 0.54 MAP/LOT: 0080-0031-0210

FIRST HALF DUE:	\$3,033.94
SECOND HALF DUE:	\$3.033.94

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

CURRENT B		NC	REMITTANCE INSTRUC
MUNICIPAL	\$1,956.28	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,879.20	63.93%	In person payments may be made during the following ho
COUNTY	<u>\$232.40</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,067.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066987 RE NAME: DUMONT PETER & MAP/LOT: 0080-0031-0210 LOCATION: 41 LAURA LANE ACREAGE: 0.54



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066987 RE NAME: DUMONT PETER & MAP/LOT: 0080-0031-0210 LOCATION: 41 LAURA LANE ACREAGE: 0.54

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



TOWN OA * CONTONT *
MAM, MY

# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$232,200.00
TOTAL: LAND & BLDG	\$319,500.00
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	\$294,500.00
CALCULATED TAX	\$4,049.38
STABILIZED TAX	\$3,784.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,784.33

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2390 DUNBAR ANNE M 148 NARRAGANSETT ST GORHAM, ME 04038-1210

ACCOUNT: 003247 RE MIL RATE: \$13.75 LOCATION: 148 NARRAGANSETT STREET BOOK/PAGE: B4951P17 ACREAGE: 0.14 MAP/LOT: 0107-0022

FIRST HALF DUE:	\$1,892.17
SECOND HALF DUE:	\$1,892.16

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,220.07	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,419.32	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$144.94</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,784.33	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003247 RE NAME: DUNBAR ANNE M MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET ACREAGE: 0.14



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: 003247 RE NAME: DUNBAR ANNE M MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET ACREAGE: 0.14

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INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$1,892.17

TOWN OA * CONTONT *
MAM, MY



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$156,100.00
BUILDING VALUE	\$283,500.00
TOTAL: LAND & BLDG	\$439,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$439,600.00
CALCULATED TAX	\$6,044.50
TOTAL TAX	\$6,044.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,044.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2391 DUNBAR GREGORY M & DUNBAR RACHEL A 459 LIBBY AVE GORHAM, ME 04038-2526

ACCOUNT: 001412 RE MIL RATE: \$13.75 LOCATION: 459 LIBBY AVENUE BOOK/PAGE: B25667P27 ACREAGE: 10.34 MAP/LOT: 0047-0004-0002

FIRST HALF DUE:	\$3,022
SECOND HALE DUE	\$3 022

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,948.75	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,864.25	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$231.50</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,044.50	100.00%	
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001412 RE NAME: DUNBAR GREGORY M & MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE ACREAGE: 10.34

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001412 RE NAME: DUNBAR GREGORY M & MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE ACREAGE: 10.34 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 \$3,022.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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TOWN OA
99,1764 NA

2392

DUNCAN JOHN C

103 QUINCY DR

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$137,200.00
BUILDING VALUE	\$384,800.00
TOTAL: LAND & BLDG	\$522,000.00
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	\$497,000.00
CALCULATED TAX	\$6,833.75
TOTAL TAX	\$6,833.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,833.75

ACCOUNT: 006097 RE MIL RATE: \$13.75 LOCATION: 103 QUINCY DRIVE BOOK/PAGE: B31800P281

GORHAM, ME 04038-1994

ACREAGE: 0.46 MAP/LOT: 0117-0033

FIRST HALF DUE:	\$3,416.88
SECOND HALF DUE:	\$3,416.87

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SCHOOL	\$4,368.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$261.73</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,833.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006097 RE NAME: DUNCAN JOHN C MAP/LOT: 0117-0033 LOCATION: 103 QUINCY DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006097 RE NAME: DUNCAN JOHN C MAP/LOT: 0117-0033 LOCATION: 103 QUINCY DRIVE ACREAGE: 0.46

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,416.88 (5)

TOWN OA CONTOCC
99,1764 MA

2393

DUNCAN KAREN S

58 MAPLEWOOD DR GORHAM, ME 04038-1706

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

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2024 REAL ESTATE TAX BILL

	NFORMATION
LAND VALUE	\$101,300.00
BUILDING VALUE	\$302,400.00
TOTAL: LAND & BLDG	\$403,700.00
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	\$378,700.00
CALCULATED TAX	\$5,207.13
TOTAL TAX	\$5,207.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,207.13

ACCOUNT: 002103 RE MIL RATE: \$13.75 LOCATION: 58 MAPLEWOOD DRIVE

BOOK/PAGE: B34260P123

ACREAGE: 0.41 MAP/LOT: 0104-0022

FIRST HALF DUE:	\$2,603.57
SECOND HALF DUE:	\$2.603.56

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MUNICIPAL	\$1,678.78	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,328.92	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$199.43</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,207.13	100.00%	TAX COLLECTOR
Based on \$13.75 per	. ,		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: 002103 RE NAME: DUNCAN KAREN S MAP/LOT: 0104-0022 LOCATION: 58 MAPLEWOOD DRIVE ACREAGE: 0.41



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002103 RE NAME: DUNCAN KAREN S MAP/LOT: 0104-0022 LOCATION: 58 MAPLEWOOD DRIVE ACREAGE: 0.41

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,603.57

CONN OA * GOA 1764
97-1764 MA

2394

**DUNCAN KENNETH &** 

DUNCAN BRENDA 3 GERANIUM DR GORHAM, ME 04038-1325

ACCOUNT: 057969 RE

LOCATION: 3 GERANIUM DRIVE BOOK/PAGE: B31981P175

MIL RATE: \$13.75

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$165,300.00
BUILDING VALUE	\$367,600.00
TOTAL: LAND & BLDG	\$532,900.00
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	\$507,900.00
CALCULATED TAX	\$6,983.63
STABILIZED TAX	\$5,948.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,948.27

FIRST HALF DUE: \$2,974.14 SECOND HALF DUE: \$2,974.13

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**ACREAGE: 0.35** 

MAP/LOT: 0026-0007-0213

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COUNTY	<u>\$227.82</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,948.27	100.00%	
Based on \$13.75 per	• \$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 057969 RE NAME: DUNCAN KENNETH & MAP/LOT: 0026-0007-0213 LOCATION: 3 GERANIUM DRIVE ACREAGE: 0.35

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 057969 RE NAME: DUNCAN KENNETH & MAP/LOT: 0026-0007-0213 LOCATION: 3 GERANIUM DRIVE ACREAGE: 0.35

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

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,974.14 11/15/2023

TOWN OA
99,1764 NA

2395

DUNFEE JOHN A

24 MAHLON AVE GORHAM, ME 04038-1821

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,300.00
BUILDING VALUE	\$292,500.00
TOTAL: LAND & BLDG	\$412,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$412,800.00
CALCULATED TAX	\$5,676.00
TOTAL TAX	\$5,676.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,676.00

ACCOUNT: 002652 RE MIL RATE: \$13.75 LOCATION: 24 MAHLON AVENUE BOOK/PAGE: B34029P241

ACREAGE: 1.42 MAP/LOT: 0005-0026-0008

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%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,628.67	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$217.39</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,676.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002652 RE NAME: DUNFEE JOHN A MAP/LOT: 0005-0026-0008 LOCATION: 24 MAHLON AVENUE ACREAGE: 1.42

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**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002652 RE NAME: DUNFEE JOHN A MAP/LOT: 0005-0026-0008 LOCATION: 24 MAHLON AVENUE ACREAGE: 1.42

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



TOWN ON	TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL EST	
<b>GORHAM, ME 04038-1737</b> Fiscal year July 1, 2023 to June 30, 2024			CURRENT BILLING IN	
			LAND VALUE	\$0.00
			BUILDING VALUE	\$24,100.00
			TOTAL: LAND & BLDG	\$24,100.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
010273310-1011			TOTAL PER. PROPERTY	\$0.00
DUNFEE, JOH	N		EXEMPTIONS	\$0.00
<sup>2396</sup> 7 POPLAR CIR GORHAM, ME 04038-4035			NET ASSESSMENT	\$24,100.00
			CALCULATED TAX	\$331.38
			TOTAL TAX	\$331.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$331.38
ACCOUNT: 00514	2 RE 4	ACREAGE: 0.00		
MIL RATE: \$13.75		IAP/LOT: 0002-0001-0016	FIRST HALF DUE	E: \$165.69
LOCATION: 7 PO	PLAR CIRCLE		SECOND HALF DUE	E: \$165.69
BOOK/PAGE: BXX	XXXPXXX			
		TAXPAYER'S NOTICE		

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$106.84	32.24%
SCHOOL	\$211.85	63.93%
COUNTY	<u>\$12.69</u>	<u>3.83%</u>
TOTAL	\$331.38	100.00%
101/LE	<b>Q</b> 001.00	100.0070
Based on \$13.75 per \$2	1,000.00	J

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005142 RE NAME: DUNFEE, JOHN MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005142 RE NAME: DUNFEE, JOHN MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE ACREAGE: 0.00

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$165.69

CONN OA * GOA 1764
97-1764 MA

2397

DUNHAM DANIEL A

KEARNS MARY E 313 GRAY RD

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

THIS IS THE ONLY BILL YOU WILL RECEIVE



# 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,697.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,697.38
CALCULATED TAX	\$3,697.38
NET ASSESSMENT	\$268,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$293,900.00
BUILDING VALUE	\$219,500.00
LAND VALUE	\$74,400.00

**ACCOUNT:** 001122 RE

GORHAM, ME 04038-2505

MIL RATE: \$13.75 LOCATION: 313 GRAY ROAD BOOK/PAGE: B34740P69 ACREAGE: 1.30 MAP/LOT: 0049-0054

FIRST HALF DUE: \$1,848.69 SECOND HALF DUE: \$1,848.69

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,192.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,363.74	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$141.61</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$3,697.38	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001122 RE NAME: DUNHAM DANIEL A MAP/LOT: 0049-0054 LOCATION: 313 GRAY ROAD ACREAGE: 1.30



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001122 RE NAME: DUNHAM DANIEL A MAP/LOT: 0049-0054 LOCATION: 313 GRAY ROAD ACREAGE: 1.30

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

 INTEREST BEGINS ON 11/16/2023

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2023
 \$1,848.69



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$128,400.00
BUILDING VALUE	\$737,300.00
TOTAL: LAND & BLDG	\$865,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$865,700.00
CALCULATED TAX	\$11,903.38
TOTAL TAX	\$11,903.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,903.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUNHAM SUZANNE & BRIAN** 2398 **1 TEDWIN WAY** GORHAM, ME 04038

ACCOUNT: 066651 RE MIL RATE: \$13.75 LOCATION: 1 TEDWIN WAY BOOK/PAGE: B39246P263

ACREAGE: 7.24 MAP/LOT: 0079-0012-0001

FIRST HALF DUE:	\$5,951.69
SECOND HALF DUE:	\$5,951.69

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MUNICIPAL	\$3,837.65	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7,609.83	63.93%	In person payments may be made during the following hours:
COUNTY	\$455.90	3.83%	M-Th 7:00am - 5:00pm By Mail to:
	<u></u>		TOWN OF GORHAM
TOTAL	\$11,903.38	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 pe	r \$1,000.00		GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066651 RE NAME: DUNHAM SUZANNE & BRIAN MAP/LOT: 0079-0012-0001 LOCATION: 1 TEDWIN WAY ACREAGE: 7.24

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066651 RE NAME: DUNHAM SUZANNE & BRIAN MAP/LOT: 0079-0012-0001 LOCATION: 1 TEDWIN WAY ACREAGE: 7.24

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

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$5,951.69 11/15/2023

CONN OA * GOA 1764
97-1764 MA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$101,600.00
BUILDING VALUE	\$468,700.00
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	\$0.00
NET ASSESSMENT	\$570,300.00
CALCULATED TAX	\$7,841.63
TOTAL TAX	\$7,841.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,841.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2399 DUNKEL SAMUEL & DUNKEL BROOKE ERIN 47 FREEDOM DR GORHAM, ME 04038-3601

ACCOUNT: 067280 RE MIL RATE: \$13.75 LOCATION: 47 FREEDOM DRIVE BOOK/PAGE: B36875P332 ACREAGE: 1.91 MAP/LOT: 0047-0026-0010

FIRST HALF DUE:	\$3,920.82
SECOND HALF DUE:	\$3.920.81

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COUNTY	<u>\$300.33</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,841.63	100.00%	
Based on \$13.75 per	\$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067280 RE NAME: DUNKEL SAMUEL & MAP/LOT: 0047-0026-0010 LOCATION: 47 FREEDOM DRIVE ACREAGE: 1.91

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2024 REAL ESTATE TAX BILL ACCOUNT: 067280 RE NAME: DUNKEL SAMUEL & MAP/LOT: 0047-0026-0010 LOCATION: 47 FREEDOM DRIVE ACREAGE: 1.91 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



2400

**DUNLAP BRIAN G. &** 

GORHAM, ME 04038-2311

DUNLAP LISA A. 81 DUNLAP RD

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

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## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,000.00
BUILDING VALUE	\$328,100.00
TOTAL: LAND & BLDG	\$436,100.00
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	\$411,100.00
CALCULATED TAX	\$5,652.63
TOTAL TAX	\$5,652.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,652.63

ACCOUNT: 000781 RE MIL RATE: \$13.75 LOCATION: 81 DUNLAP ROAD BOOK/PAGE: B11225P94

ACREAGE: 4.00 MAP/LOT: 0070-0039-0001

FIRST HALF DUE:	\$2,826.32
SECOND HALF DUE:	\$2.826.31

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,822.41	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$3,613.73	63.93%	In person payments may be made during the following hours:
DUNTY	<u>\$216.50</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TAL	\$5,652.63	100.00%	TAX COLLECTOR
	¢4,000,00		75 SOUTH ST STE 1
ased on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 000781 RE NAME: DUNLAP BRIAN G. & MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD ACREAGE: 4.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000781 RE NAME: DUNLAP BRIAN G. & MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD ACREAGE: 4.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,826.32



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$287,700.00
TOTAL: LAND & BLDG	\$362,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$362,700.00
CALCULATED TAX	\$4,987.13
TOTAL TAX	\$4,987.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,987.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUNLAP CHARLES &** 2401 DUNLAP DEBRA 16 WATERHOUSE RD GORHAM, ME 04038-1956

ACCOUNT: 007023 RE MIL RATE: \$13.75 LOCATION: 16 WATERHOUSE ROAD BOOK/PAGE: B24982P197

ACREAGE: 1.38 MAP/LOT: 0022-0004-0006

FIRST HALF DUE:	\$2,493.57
SECOND HALF DUE:	\$2.493.56

# TAXPAYER'S NOTICE

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,607.85	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,188.27	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$191.01</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,987.13	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 007023 RE NAME: DUNLAP CHARLES & MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007023 RE NAME: DUNLAP CHARLES & MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD ACREAGE: 1.38

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OA
99,1764 NA

2402

DUNLAP JANICE D

95 PLUMMER RD GORHAM, ME 04038-2324

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$134,300.00
BUILDING VALUE	\$219,200.00
TOTAL: LAND & BLDG	\$353,500.00
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	\$328,500.00
CALCULATED TAX	\$4,516.88
STABILIZED TAX	\$4,221.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,221.23

ACCOUNT: 000163 RE MIL RATE: \$13.75 LOCATION: 95 PLUMMER ROAD BOOK/PAGE: B3165P867

**ACREAGE:** 7.00 MAP/LOT: 0086-0008

FIRST HALF DUE:	\$2,110.62
SECOND HALF DUE:	\$2.110.61

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#### CURRENT BILLING DISTRIBUTION ~~~~~~ 00 0 404

MUNICIPAL	\$1,360.92	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,698.63	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$161.67</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,221.23	100.00%	
			75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 000163 RE NAME: DUNLAP JANICE D MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD ACREAGE: 7.00

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REMITTANCE INSTRUCTIONS

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2024 REAL ESTATE TAX BILL ACCOUNT: 000163 RE NAME: DUNLAP JANICE D MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD ACREAGE: 7.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE \$2,110.62 11/15/2023

CONN OA * GOA 1764
97-1764 MA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$133,000.00
BUILDING VALUE	\$387,400.00
TOTAL: LAND & BLDG	\$520,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$520,400.00
CALCULATED TAX	\$7,155.50
TOTAL TAX	\$7,155.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,155.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2403 DUNLAP NICHOLAS C & DUNLAP RYAN K 8 BEAR RUN GORHAM, ME 04038-2342

ACCOUNT: 001224 RE MIL RATE: \$13.75 LOCATION: 8 BEAR RUN BOOK/PAGE: B33331P113 ACREAGE: 5.01 MAP/LOT: 0087-0017-0001

FIRST HALF DUE:	\$3,577.75
SECOND HALE DUE	\$3 577 75

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CURRENT BILLING DISTRIBUTION	
CORKENT BILLING DISTRIBUTION	

MUNICIPAL SCHOOL	\$2,306.93 \$4,574.51	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$274.06</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$7,155.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 001224 RE NAME: DUNLAP NICHOLAS C & MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN ACREAGE: 5.01



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001224 RE NAME: DUNLAP NICHOLAS C & MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN ACREAGE: 5.01

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$108,100.00
BUILDING VALUE	\$204,000.00
TOTAL: LAND & BLDG	\$312,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$312,100.00
CALCULATED TAX	\$4,291.38
TOTAL TAX	\$4,291.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,291.38

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

**DUNLEA CHRISTINE C &** 2404 BRAGG GEORGE C 21 PATRICK DR GORHAM, ME 04038-2170

ACCOUNT: 005706 RE MIL RATE: \$13.75 LOCATION: 21 PATRICK DRIVE BOOK/PAGE: B33001P156

**ACREAGE: 0.83** MAP/LOT: 0075-0008-0009

FIRST HALF DUE:	\$2,145.69
SECOND HALF DUE:	\$2.145.69

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SCHOOL	\$2,743.48	63.93%	M-Th 7:00am - 5:00pm
COUNTY	<u>\$164.36</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,291.38	100.00%	TAX COLLECTOR
IUIAL	φ4,291.30	100.0078	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 005706 RE NAME: DUNLEA CHRISTINE C & MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE ACREAGE: 0.83

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005706 RE NAME: DUNLEA CHRISTINE C & MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE ACREAGE: 0.83

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

CONN OA * GOA 1764
97-1764 MA



#### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$456,700.00
TOTAL: LAND & BLDG	\$550,800.00
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	\$525,800.00
CALCULATED TAX	\$7,229.75
TOTAL TAX	\$7,229.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,229.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUNLEAVY JOHN P &** 2405 DUNLEAVY RENEE E 14 COTTON DR GORHAM, ME 04038-2773

ACCOUNT: 007183 RE MIL RATE: \$13.75 LOCATION: 14 COTTON DRIVE BOOK/PAGE: B35097P165

ACREAGE: 1.91 MAP/LOT: 0057-0010-0209

FIRST HALF DUE:	\$3,614.88
SECOND HALF DUE:	\$3.614.87

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# CURRENT BILLING DISTRIBUTION

ų				
	MUNICIPAL	\$2,330.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
	SCHOOL	\$4,621.98	63.93%	In person payments may be made during the following hours:
	COUNTY	\$276.90	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
		<u> </u>	0.0070	TOWN OF GORHAM
	TOTAL	¢т 000 тг	400.000/	TAX COLLECTOR
	TOTAL	\$7,229.75	100.00%	75 SOUTH ST STE 1
	Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737
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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 007183 RE NAME: DUNLEAVY JOHN P & MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE ACREAGE: 1.91



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007183 RE NAME: DUNLEAVY JOHN P & MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE ACREAGE: 1.91

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

CONN OA * GOA 1764
97-1764 MA

2406 DUNN JO ANNE M & DENEHY JAYNE M 101 GRAY RD

GORHAM, ME 04038-1110

#### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



## 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$93,800.00
BUILDING VALUE	\$236,400.00
TOTAL: LAND & BLDG	\$330,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$330,200.00
CALCULATED TAX	\$4,540.25
TOTAL TAX	\$4,540.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,540.25

ACCOUNT: 003101 RE MIL RATE: \$13.75 LOCATION: 101 GRAY ROAD BOOK/PAGE: B39078P79

ACREAGE: 1.50 MAP/LOT: 0026-0003

FIRST HALF DUE:	\$2,270.13
SECOND HALF DUE:	\$2.270.12

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,463.78	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,902.58	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$173.89</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,540.25	100.00%	
Based on \$13.75 per	\$1,000,00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003101 RE NAME: DUNN JO ANNE M & MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD ACREAGE: 1.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003101 RE NAME: DUNN JO ANNE M & MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD ACREAGE: 1.50

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,270.13

TOWN OA
99,1764 NA

2407

DUNN NATHAN F

186 HUSTON RD GORHAM, ME 04038-5805

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$92,800.00
BUILDING VALUE	\$178,200.00
TOTAL: LAND & BLDG	\$271,000.00
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	\$246,000.00
CALCULATED TAX	\$3,382.50
TOTAL TAX	\$3,382.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,382.50

ACCOUNT: 004755 RE MIL RATE: \$13.75 LOCATION: 186 HUSTON ROAD BOOK/PAGE: B38514P79 ACREAGE: 0.63 MAP/LOT: 0053-0020

FIRST HALF DUE:	\$1,691.25
SECOND HALF DUE:	\$1,691.25

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MUNICIPAL SCHOOL	\$1,090.52 \$2,162.43	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$129.55	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$3,382.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 004755 RE NAME: DUNN NATHAN F MAP/LOT: 0053-0020 LOCATION: 186 HUSTON ROAD ACREAGE: 0.63



**REMITTANCE INSTRUCTIONS** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004755 RE NAME: DUNN NATHAN F MAP/LOT: 0053-0020 LOCATION: 186 HUSTON ROAD ACREAGE: 0.63

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$421,600.00
TOTAL: LAND & BLDG	\$511,800.00
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	\$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

2408 DUNPHE KAYLA & DUNPHE STEPHEN K 38 SPILLER RD GORHAM, ME 04038-2186

ACCOUNT: 066977 RE MIL RATE: \$13.75 LOCATION: 38 SPILLER ROAD BOOK/PAGE: B33648P328 ACREAGE: 1.41 MAP/LOT: 0077-0050-0001

FIRST HALF DUE:	\$3,346.75
SECOND HALF DUE:	\$3,346,75

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CURRENT B	ILLING DISTRIBUTI	ON
MUNICIPAL	\$2,157.98	32.24%
SCHOOL	\$4,279.15	63.93%
COUNTY	<u>\$256.36</u>	<u>3.83%</u>
TOTAL	\$6,693.50	100.00%
	. ,	
Based on \$13.75 per	\$1,000.00	J

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 066977 RE NAME: DUNPHE KAYLA & MAP/LOT: 0077-0050-0001 LOCATION: 38 SPILLER ROAD ACREAGE: 1.41



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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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DUNTON CASSANDRA

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,500.00
BUILDING VALUE	\$278,000.00
TOTAL: LAND & BLDG	\$385,500.00
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	\$360,500.00
CALCULATED TAX	\$4,956.88
TOTAL TAX	\$4,956.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,956.88

107 DEERING RD GORHAM, ME 04038-1968

ACCOUNT: 004237 RE MIL RATE: \$13.75 LOCATION: 107 DEERING ROAD BOOK/PAGE: B37738P142 ACREAGE: 21.66 MAP/LOT: 0017-0007-0001

FIRST HALF DUE:	\$2,478.44
SECOND HALF DUE:	\$2.478.44

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### **CURRENT BILLING DISTRIBUTION**

eck or money order payable to <i>WN OF GORHAM</i> y be made during the following hours:	
n 7:00am - 5:00pm By Mail to:	
N OF GORHAM COLLECTOR	
OUTH ST STE 1	
И, ME 04038-1737	
By Mail to: N OF GORH COLLECT OUTH ST ST	IAM OR TE 1

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 004237 RE NAME: DUNTON JANE E & MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD ACREAGE: 21.66



**REMITTANCE INSTRUCTIONS** 

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2024 REAL ESTATE TAX BILL ACCOUNT: 004237 RE NAME: DUNTON JANE E & MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD ACREAGE: 21.66

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



CONN OA * GOA 1764
97-1764 MA

2410

DUONG STEVEN T

8 MIDDLE JAM RD GORHAM, ME 04038-2463

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$418,400.00
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	\$0.00
NET ASSESSMENT	\$508,800.00
CALCULATED TAX	\$6,996.00
TOTAL TAX	\$6,996.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,996.00

FIRST HALF DUE:

SECOND HALF DUE:

\$3,498.00 \$3,498.00

ACCOUNT: 006528 RE MIL RATE: \$13.75 LOCATION: 8 MIDDLE JAM ROAD BOOK/PAGE: B29885P215

**ACREAGE:** 1.43 MAP/LOT: 0112-0007-0001

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SCHOOL	\$4,472.54	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$267.95</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$6,996.00	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 006528 RE NAME: DUONG STEVEN T MAP/LOT: 0112-0007-0001 LOCATION: 8 MIDDLE JAM ROAD ACREAGE: 1.43

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2024 REAL ESTATE TAX BILL ACCOUNT: 006528 RE NAME: DUONG STEVEN T MAP/LOT: 0112-0007-0001 LOCATION: 8 MIDDLE JAM ROAD ACREAGE: 1.43

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OK BOD 170E + H
PHAM, NAP

DUPERRE PAUL PO BOX 1084

2411

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$3,400.00
TOTAL: LAND & BLDG	\$3,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,400.00
CALCULATED TAX	\$46.75
TOTAL TAX	\$46.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$46.75

ACCOUNT: 066731 RE MIL RATE: \$13.75 LOCATION: 57 HARVEY ROAD BOOK/PAGE: BXXXPXX

SCARBOROUGH, ME 04070-1084

**ACREAGE: 0.00** MAP/LOT: 0007-0001-G12

FIRST HALF DUE:	\$23.38
SECOND HALF DUE:	\$23.37

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CURRENT BILLI	ING DISTRIBUTIO	NC
MUNICIPAL	\$15.07	32.24%
SCHOOL	\$29.89	63.93%
COUNTY	<u>\$1.79</u>	<u>3.83%</u>
TOTAL	\$46.75	100.00%
Based on \$13.75 per \$1,0	000.00	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 066731 RE NAME: DUPERRE PAUL MAP/LOT: 0007-0001-G12 LOCATION: 57 HARVEY ROAD ACREAGE: 0.00



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2024 REAL ESTATE TAX BILL ACCOUNT: 066731 RE NAME: DUPERRE PAUL MAP/LOT: 0007-0001-G12 LOCATION: 57 HARVEY ROAD ACREAGE: 0.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2023 \$23.38



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$292,700.00
TOTAL: LAND & BLDG	\$324,500.00
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	\$299,500.00
CALCULATED TAX	\$4,118.13
TOTAL TAX	\$4,118.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,118.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2412 DUPERRE PAUL W & CAROLE B 25 STEPHEN WARD DR GORHAM, ME 04038-1177

ACCOUNT: 067234 RE MIL RATE: \$13.75 LOCATION: 25 STEPHEN WARD DRIVE BOOK/PAGE: B35725P238 ACREAGE: 0.23 MAP/LOT: 0108-0004-0107

FIRST HALF DUE:	\$2,059.07
SECOND HALF DUE:	\$2.059.06

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,327.69	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,632.72	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00om
COUNTY	<u>\$157.72</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$4,118.13	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per	. \$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067234 RE NAME: DUPERRE PAUL W & CAROLE B MAP/LOT: 0108-0004-0107 LOCATION: 25 STEPHEN WARD DRIVE ACREAGE: 0.23



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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: 067234 RE NAME: DUPERRE PAUL W & CAROLE B MAP/LOT: 0108-0004-0107 LOCATION: 25 STEPHEN WARD DRIVE ACREAGE: 0.23

INTEREST BEG

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,059.07

TOWN OF GORHAM			(5)
75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
GORHAM, ME 04038-173		CURRENT BILLING INFO	RMATION
Fiscal year July 1, 2023 to June 30, 202	24	LAND VALUE	\$168,400.00
		BUILDING VALUE	\$432,200.00
		TOTAL: LAND & BLDG	\$600,600.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DUPLISEA MATTHEW		EXEMPTIONS	\$25,000.00
113 10 VALLEY VIEW DR		NET ASSESSMENT	\$575,600.00
GORHAM, ME 04038-2545		CALCULATED TAX	\$7,914.50
		TOTAL TAX	\$7,914.50
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$7,914.50
ACCOUNT: 003998 RE	<b>ACREAGE:</b> 2,30		
MIL RATE: \$13.75	MAP/LOT: 0043A-0017-0033	FIRST HALF DUE:	\$3,957.25
LOCATION: 10 VALLEY VIEW DRIVE		SECOND HALF DUE:	\$3,957.25
BOOK/PAGE: B35875P17			. ,
	TAXPAYER'S NOTICE		
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/1 Notice is hereby given that your county, school and municipal tax 2024. You have the option to pay the entire amount by 11/15/202 will be charged on the first installment at an annual rate of 8% fro statute, the ownership and taxable valuation of all real and person your real estate since April 1, 2023, <u>it is your obligation to forw</u> Without State Aid to Education, Homestead Exemption Reim been 69.3% higher. For information regarding valuation please contact the Assessor's This bill is for the current fiscal year only, past due amounts are n the Finance Office at (207) 222-1610, or by email at taxinforeque: After eight months and no later than one year from the date of co overpayments will be considered a prepayment and will be applie If your mortgage holder pays your taxes, please review and fi If a receipt is desired, please send a self-addressed, stamped em	is due by 11/15/2023. This is the ONLY bill you will re 3 or you may pay in two installments, the first paymen m 11/16/2023. Interest will be charged on the Second nal property subject to taxation, shall be fixed as of Ap ard this bill to the current property owners. bursement, BETE Reimbursement and State Rever s Office at (207) 699-2475. tot included. To determine past due amounts or to record st@gorham.me.us mmitment, which was September 14, 2023 a lien will bid to orward a copy of your bill to them immediately.	t by 11/15/2023 and the second payment by 05/15 installment at an annual rate of 8% from 05/16/20 ril 1st. For this tax bill, that date is April 1, 2023. If <b>nue Sharing, your tax bill would have</b> eive information regarding payments and/ or inter	5/2024. Interest 324. As per state you have sold est, please contact

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 B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,551.63	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,059.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$303.13</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,914.50	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003998 RE NAME: DUPLISEA MATTHEW MAP/LOT: 0043A-0017-0033 LOCATION: 10 VALLEY VIEW DRIVE ACREAGE: 2.30

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2024 REAL ESTATE TAX BILL ACCOUNT: 003998 RE

NAME: DUPLISEA MATTHEW

LOCATION: 10 VALLEY VIEW DRIVE

MAP/LOT: 0043A-0017-0033

ACREAGE: 2.30

\$3,957.25

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 05/16/2024** 

DUE DATE

05/15/2024

TOWN OA + H
MAM, N

DUPRA LISA 173 LIBBY AVE

2414

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$282,000.00
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
TOTAL TAX	\$5,282.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,282.75

ACCOUNT: 003747 RE MIL RATE: \$13.75 LOCATION: 173 LIBBY AVENUE

BOOK/PAGE: B36794P143

**DUPRA ARTHUR MICHAEL &** 

GORHAM, ME 04038-2652

ACREAGE: 0.23 MAP/LOT: 0109-0079

FIRST HALF DUE: \$2,641.38 SECOND HALF DUE: \$2,641.37

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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.

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,703.16 \$3,377.26 \$202.33	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per	\$5,282.75 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003747 RE NAME: DUPRA ARTHUR MICHAEL & MAP/LOT: 0109-0079 LOCATION: 173 LIBBY AVENUE ACREAGE: 0.23

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003747 RE NAME: DUPRA ARTHUR MICHAEL & MAP/LOT: 0109-0079 LOCATION: 173 LIBBY AVENUE ACREAGE: 0.23 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



CONN OA * GOA 1764
97-1764 MA



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

	NFORMATION
LAND VALUE	\$136,200.00
BUILDING VALUE	\$458,200.00
TOTAL: LAND & BLDG	\$594,400.00
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	\$569,400.00
CALCULATED TAX	\$7,829.25
TOTAL TAX	\$7,829.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,829.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DUPUIS THOMAS S &** 2415 DUPUIS LESLIE L 107 QUINCY DR GORHAM, ME 04038-1994

ACCOUNT: 006098 RE MIL RATE: \$13.75 LOCATION: 107 QUINCY DRIVE BOOK/PAGE: B17149P185

**ACREAGE: 0.43** MAP/LOT: 0117-0034

FIRST HALF DUE: \$3,914.63 SECOND HALF DUE: \$3,914.62

### TAXPAYER'S NOTICE

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BI	LLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,524.15	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,005.24	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$299.86</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,829.25	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1.000.00		GORHAM. ME 04038-1737

ased on \$13.75 per \$1,000.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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2024 REAL ESTATE TAX BILL ACCOUNT: 006098 RE NAME: DUPUIS THOMAS S & MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE ACREAGE: 0.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006098 RE NAME: DUPUIS THOMAS S & MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE ACREAGE: 0.43

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 11/16/2023** DUE DATE AMOUNT DUE AMOUNT PAID \$3,914.63 11/15/2023

	Fiscal year July 1, 2023 to June 30, 2	2024			<b>\$150,000,0</b>
				LAND VALUE	\$153,800.0
				BUILDING VALUE	\$281,900.0
				TOTAL: LAND & BLDG	\$435,700.0
	THIS IS THE ONLY BILL			OTHER	\$0.0
	YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.0
				FURNITURE & FIXTURES	\$0.0
0400755 D0 4.44				MISCELLANEOUS	\$0.0
S182755 P0 - 1of1				TOTAL PER. PROPERTY	\$0.0
, DUQUETTE JEA				EXEMPTIONS	\$0.0
<sup>6</sup> DUQUETTE PAL	ULINE			NET ASSESSMENT	\$435,700.0
12 CANTERBUR GORHAM, ME 0				CALCULATED TAX	\$5,990.8
	-000 10-0			TOTAL TAX	\$5,990.8
				LESS PAID TO DATE	\$0.0
				TOTAL DUE_	\$5,990.8
CCOUNT: 003078	DE	ACREAGE	• 1 01		
IIL RATE: \$13.75			0024-0001-0007	FIRST HALF DU	E: \$2,995.44
•	NTERBURY PINES DRIVE			SECOND HALF DU	+ /
OOK/PAGE: B386					£. \$2,000.1
			(PAYER'S NOTICE		
For information regardi This bill is for the curre the Finance Office at (2 After eight months and overpayments will be c f your mortgage hold	207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an	re not included. To d quest@gorham.me.u commitment, which plied to next year's t ad forward a copy o	letermine past due amounts or to us was September 14, 2023 a lien ax bill. of your bill to them immediately.	receive information regarding payments and/ or in will be placed on all property for which taxes rema	
or information regardi his bill is for the curre he Finance Office at (2) fter eight months and verpayments will be c f your mortgage hold i a receipt is desired, p Ill taxes delinquent as s of September 14, 20	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an olease send a self-addressed, stamped of June 30, 2024, will be published in tt 023 The Town of Gorham has outstandi	re not included. To d uest@gorham.me.u commitment, which plied to next year's t <b>d forward a copy o</b> envelope with your he Annual Report. ling bonded indebted	letermine past due amounts or to us was September 14, 2023 a lien v ax bill. of your bill to them immediately, payment. dness in the amount of \$33,837,6	will be placed on all property for which taxes rema	
For information regardi This bill is for the curre he Finance Office at (2 After eight months and overpayments will be c <b>f your mortgage hold</b> f a receipt is desired, p All taxes delinquent as As of September 14, 20 To join the Town's ema	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an olease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWN	re not included. To d uest@gorham.me.t commitment, which plied to next year's t <b>d forward a copy o</b> envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF	letermine past due amounts or to Is was September 14, 2023 a lien v ax bill. of your bill to them immediately, payment. dness in the amount of \$33,837,6 RG, select subscribe.	will be placed on all property for which taxes rema	
For information regardi This bill is for the curre he Finance Office at (2 After eight months and overpayments will be c f your mortgage hold f a receipt is desired, p All taxes delinquent as As of September 14, 24 To join the Town's ema	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an olease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTION	re not included. To d uest@gorham.me.t commitment, which plied to next year's to d forward a copy o envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF	letermine past due amounts or to Js was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe.	will be placed on all property for which taxes remain 15.00.	
For information regardi This bill is for the curre he Finance Office at (2 After eight months and overpayments will be c <b>f your mortgage hold</b> f a receipt is desired, p All taxes delinquent as As of September 14, 22 To join the Town's ema CURRI MUNICIPAL	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an blease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTION \$1,931.46	re not included. To d uest@gorham.me.t commitment, which plied to next year's to d forward a copy o envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF ON 32.24%	letermine past due amounts or to so was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe. RI Ple	will be placed on all property for which taxes remains 15.00. EMITTANCE INSTRUCTIONS ease make check or money order payable to TOWN OF GORHAM	in unpaid. Any
For information regardi This bill is for the curre he Finance Office at (2) After eight months and overpayments will be c f your mortgage hold f a receipt is desired, p a receipt is desired, p f a receipt is desired, p f o join the Town's emain CURRI MUNICIPAL SCHOOL	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq i no later than one year from the date of considered a prepayment and will be app <b>der pays your taxes, please review an</b> blease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTI \$1,931.46 \$3,829.97	re not included. To d uest@gorham.me.t commitment, which plied to next year's to d forward a copy o envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF ON 32.24% 63.93%	letermine past due amounts or to so was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe. RI Ple	will be placed on all property for which taxes remains 15.00. EMITTANCE INSTRUCTIONS ease make check or money order payable to TOWN OF GORHAM payments may be made during the following hour M-Th 7:00am - 5:00pm	in unpaid. Any
For information regardi This bill is for the curre the Finance Office at (2) After eight months and overpayments will be c <b>f your mortgage hold</b> f a receipt is desired, p All taxes delinquent as As of September 14, 20 To join the Town's ema CURRI MUNICIPAL	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an blease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTION \$1,931.46	re not included. To d uest@gorham.me.t commitment, which plied to next year's to d forward a copy o envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF ON 32.24%	letermine past due amounts or to so was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe. RI Ple	<ul> <li>will be placed on all property for which taxes remains</li> <li>15.00.</li> <li>EMITTANCE INSTRUCTIONS</li> <li>wase make check or money order payable to TOWN OF GORHAM</li> <li>payments may be made during the following hour M-Th 7:00am - 5:00pm</li> <li>By Mail to:</li> </ul>	in unpaid. Any
For information regardi This bill is for the curre the Finance Office at (2) After eight months and overpayments will be c <b>f your mortgage hold</b> f a receipt is desired, p All taxes delinquent as As of September 14, 21 To join the Town's ema CURRE MUNICIPAL SCHOOL COUNTY	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq I no later than one year from the date of considered a prepayment and will be app der pays your taxes, please review an blease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTI \$1,931.46 \$3,829.97 \$229.45	re not included. To d uest @gorham.me.t commitment, which plied to next year's ti d forward a copy of envelope with your he Annual Report. ling bonded indebtec W.GORHAM-ME.OF ON 32.24% 63.93% <u>3.83%</u>	letermine past due amounts or to so was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe. RI Ple	will be placed on all property for which taxes remains 15.00. EMITTANCE INSTRUCTIONS Pase make check or money order payable to <i>TOWN OF GORHAM</i> payments may be made during the following hour M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM	in unpaid. Any
For information regardi This bill is for the curre he Finance Office at (2) After eight months and overpayments will be c f your mortgage hold f a receipt is desired, p All taxes delinquent as As of September 14, 20 To join the Town's emain CURRI MUNICIPAL SCHOOL	ent fiscal year only, past due amounts an 207) 222-1610, or by email at taxinforeq i no later than one year from the date of considered a prepayment and will be app <b>der pays your taxes, please review an</b> blease send a self-addressed, stamped of June 30, 2024, will be published in th 023 The Town of Gorham has outstandi ail list, go to the Town's website at WWV ENT BILLING DISTRIBUTI \$1,931.46 \$3,829.97	re not included. To d uest@gorham.me.t commitment, which plied to next year's to d forward a copy o envelope with your he Annual Report. ling bonded indebted W.GORHAM-ME.OF ON 32.24% 63.93%	letermine past due amounts or to so was September 14, 2023 a lien v ax bill. of your bill to them immediately. payment. dness in the amount of \$33,837,6 RG, select subscribe. RI Ple	<ul> <li>will be placed on all property for which taxes remains</li> <li>15.00.</li> <li>EMITTANCE INSTRUCTIONS</li> <li>wase make check or money order payable to TOWN OF GORHAM</li> <li>payments may be made during the following hour M-Th 7:00am - 5:00pm</li> <li>By Mail to:</li> </ul>	in unpaid. Any
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**TOWN OF GORHAM** 

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

**CURRENT BILLING INFORMATION** 

2417

**TOWN OF GORHAM** 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737** Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$74,100.00
\$448,000.00
\$522,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$497,100.00
\$6,835.13
\$6,835.13
\$0.00
\$6,835.13

ACCOUNT: 066995 RE MIL RATE: \$13.75 LOCATION: 17 SHIERS MEADOWS DRIVE BOOK/PAGE: B35588P303

**DUQUETTE JONATHAN & MEGHAN** 

17 SHIERS MEADOW DR GORHAM, ME 04038-2396

> ACREAGE: 1.20 MAP/LOT: 0004-0004-0401

FIRST HALF DUE:	\$3,417.57
SECOND HALF DUE:	\$3.417.56

### TAXPAYER'S NOTICE

#### INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,203.65	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,369.70	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
COUNTY	<u>\$261.79</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$6,835.13	100.00%	
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 066995 RE NAME: DUQUETTE JONATHAN & MEGHAN MAP/LOT: 0004-0004-0401 LOCATION: 17 SHIERS MEADOWS DRIVE ACREAGE: 1.20

ACREAGE: 1.20



\_\_\_\_\_

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: 066995 RE NAME: DUQUETTE JONATHAN & MEGHAN MAP/LOT: 0004-0004-0401 LOCATION: 17 SHIERS MEADOWS DRIVE INTEREST BEGINS ON 11/16/2023 33,417.57 (5)

TOWN OA
07-1764 NAS



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$113,400.00
BUILDING VALUE	\$145,000.00
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	\$31,000.00
NET ASSESSMENT	\$227,400.00
CALCULATED TAX	\$3,126.75
TOTAL TAX	\$3,126.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,126.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2418 DURAN DONALD E JR & DURAN ANGELA M 420 SEBAGO LAKE RD GORHAM, ME 04038-2437

ACCOUNT: 000274 RE MIL RATE: \$13.75 LOCATION: 420 SEBAGO LAKE ROAD BOOK/PAGE: B29965P332 ACREAGE: 1.00 MAP/LOT: 0089-0060

FIRST HALF DUE:	\$1,563.38
SECOND HALF DUE:	\$1.563.37

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SCHOOL	\$1,998.93	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
COUNTY	<u>\$119.75</u>	<u>3.83%</u>	
			TOWN OF GORHAM
OTAL	\$3,126.75	75 100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

A DEAL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 000274 RE NAME: DURAN DONALD E JR & MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD ACREAGE: 1.00



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: 000274 RE
 INTEREST BEGINS ON 11/16/2023

 NAME: DURAN DONALD E JR &
 INTEREST BEGINS ON 11/16/2023

 MAP/LOT: 0089-0060
 DUE DATE

 LOCATION: 420 SEBAGO LAKE ROAD
 11/15/2023

 ACREAGE: 1.00
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

1000 04 6 00 1764
PALAM, NAP

## THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DURAN, ETHAN P 2419 DIDONATO-DURAN, BRIANNA 7 LAWN AVE GORHAM, ME 04038-1118

**ACCOUNT: 004227 RE** MIL RATE: \$13.75 LOCATION: 7 LAWN AVENUE BOOK/PAGE: B39914P234

**ACREAGE: 0.30** MAP/LOT: 0108-0031

FIRST HALF DUE: SECO

TOTAL DUE

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,266.51 \$2,511.41	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
OUNTY	<u>\$150.46</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
OTAL	\$3,928.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	• \$1,000.00		GORHAM, ME 04038-1737

ased on \$13.75 per \$1,000.00 \_\_\_\_\_

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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2024 REAL ESTATE TAX BILL ACCOUNT: 004227 RE NAME: DURAN, ETHAN P MAP/LOT: 0108-0031 LOCATION: 7 LAWN AVENUE ACREAGE: 0.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004227 RE NAME: DURAN, ETHAN P MAP/LOT: 0108-0031 LOCATION: 7 LAWN AVENUE ACREAGE: 0.30

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



\$108,600.00

\$177,100.00

\$285,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$285,700.00

\$3,928.38

\$3,928.38

\$3,928.38

\$1,964.19

\$0.00

TOWN OF THE	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL ESTA CURRENT BILLING INFO	
MAM, N	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	
			BUILDING VALUE	\$125,300.00
				\$424,400.00
	THIS IS THE ONLY BILL		TOTAL: LAND & BLDG	\$549,700.00
	YOU WILL RECEIVE		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DURANT SOP	НІА		EXEMPTIONS	\$0.00
2420 GJONCAJ LISI	EN		NET ASSESSMENT	\$549,700.00
385 MOSHER GORHAM, ME			CALCULATED TAX	\$7,558.38
GORHAWI, ME	04030-2020		TOTAL TAX	\$7,558.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$7,558.38
ACCOUNT: 06664	1 RE	<b>ACREAGE:</b> 9.06		
MIL RATE: \$13.75		MAP/LOT: 0031-0006-0202	FIRST HALF DUE:	\$3,779.19
LOCATION: 385	MOSHER ROAD		SECOND HALF DUE:	\$3,779.19
BOOK/PAGE: B39	)705P227			

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SCHOOL	\$4,832.07	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$289.49</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,558.38 100.00%	TAX COLLECTOR	
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 066641 RE NAME: DURANT SOPHIA MAP/LOT: 0031-0006-0202 LOCATION: 385 MOSHER ROAD ACREAGE: 9.06

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066641 RE NAME: DURANT SOPHIA MAP/LOT: 0031-0006-0202 LOCATION: 385 MOSHER ROAD ACREAGE: 9.06

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OF GORH 75 SOUTH ST ST GORHAM, ME 04038	E 1			(5) TATE TAX BILL
Fiscal year July 1, 2023 to June			CURRENT BILLING IN	
				\$153,900.00
			BUILDING VALUE	\$271,500.00
THIS IS THE ONLY B			TOTAL: LAND & BLDG	\$425,400.00
			OTHER	\$0.00
YOU WILL RECEIV	Ł		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
DURGIN DAVID M &			EXEMPTIONS	\$25,000.00
<sup>2421</sup> THAYER BRENDA M			NET ASSESSMENT	\$400,400.00
178 WESCOTT RD GORHAM, ME 04038-2332			CALCULATED TAX	\$5,505.50
GORTIANI, ME 04036-2352			TOTAL TAX	\$5,505.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$5,505.50
ACCOUNT: 002007 RE	ACRE	AGE: 10.00		
MIL RATE: \$13.75	MAP/	L <b>OT</b> : 0086-0016	FIRST HALF DU	E: \$2,752.75
LOCATION: 178 WESCOTT ROAD BOOK/PAGE: B37344P159			SECOND HALF DU	E: \$2,752.75

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COUNTY	<u>\$210.86</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	DTAL \$5,505.50 100.00%	TAX COLLECTOR	
	- /	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 002007 RE NAME: DURGIN DAVID M & MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD ACREAGE: 10.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 002007 RE NAME: DURGIN DAVID M & MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD ACREAGE: 10.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



CONN OA * GOA 1764
97-1764 MA

2422

DURGIN DORA E

101 SPILLER RD

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$104,300.00
BUILDING VALUE	\$245,600.00
TOTAL: LAND & BLDG	\$349,900.00
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	\$324,900.00
CALCULATED TAX	\$4,467.38
STABILIZED TAX	\$4,174.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,174.97

ACCOUNT: 001040 RE MIL RATE: \$13.75

GORHAM, ME 04038-2240

LOCATION: 101 SPILLER ROAD BOOK/PAGE: B30530P280

ACREAGE: 3.24 MAP/LOT: 0079-0012

FIRST HALF DUE: \$2,087.49 SECOND HALF DUE: \$2,087.48

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,346.01 TOWN OF GORHAM SCHOOL \$2,669.06 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$159.90 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$4,174.97 100.00% 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 001040 RE NAME: DURGIN DORA E MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD ACREAGE: 3.24



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2024 REAL ESTATE TAX BILL ACCOUNT: 001040 RE NAME: DURGIN DORA E MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD ACREAGE: 3.24

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$121,900.00
BUILDING VALUE	\$460,800.00
TOTAL: LAND & BLDG	\$582,700.00
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	\$557,700.00
CALCULATED TAX	\$7,668.38
STABILIZED TAX	\$7,166.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,166.45

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DURGIN GERALD R &** 2423 DURGIN ELLEN L 17 ADELINE DR GORHAM, ME 04038-1613

ACCOUNT: 004627 RE MIL RATE: \$13.75 LOCATION: 17 ADELINE DRIVE BOOK/PAGE: B11367P233

**ACREAGE: 0.70** MAP/LOT: 0020-0005-0021

FIRST HALF DUE:	\$3,583.23
SECOND HALF DUE:	\$3.583.22

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,310.46 \$4,581.51	32.24% 63.93%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$274.48</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per	\$7,166.45 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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2024 REAL ESTATE TAX BILL ACCOUNT: 004627 RE NAME: DURGIN GERALD R & MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE ACREAGE: 0.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004627 RE NAME: DURGIN GERALD R & MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE ACREAGE: 0.70

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



**DURGIN HELEN** 

17 LONGFELLOW DR WESTBROOK, ME 04092-2110

2424

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$4,300.00
TOTAL: LAND & BLDG	\$4,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,300.00
CALCULATED TAX	\$59.13
TOTAL TAX	\$59.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$59.13

ACCOUNT: 067155 RE MIL RATE: \$13.75 LOCATION: 56 DUKES ROAD BOOK/PAGE: B30473P170

**ACREAGE: 0.00** MAP/LOT: 0007-0001-G09

FIRST HALF DUE:	\$29.57
SECOND HALF DUE:	\$29.56

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CURRENT BILL		NC
MUNICIPAL	\$19.06	32.24%
SCHOOL	\$37.80	63.93%
COUNTY	<u>\$2.26</u>	<u>3.83%</u>
ΤΟΤΑΙ	ФЕО 10	100.00%
TOTAL	\$59.13	100.00%
Based on \$13.75 per \$1	,000.00	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067155 RE NAME: DURGIN HELEN MAP/LOT: 0007-0001-G09 LOCATION: 56 DUKES ROAD ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067155 RE NAME: DURGIN HELEN MAP/LOT: 0007-0001-G09 LOCATION: 56 DUKES ROAD ACREAGE: 0.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



			(5)
75 SOUTH ST STE 1		2024 REAL EST	ATE TAX BILL
GORHAM, ME 04038-173		CURRENT BILLING INF	ORMATION
Fiscal year July 1, 2023 to June 30, 2024	4	LAND VALUE	\$121,400.00
		BUILDING VALUE	\$550,900.00
		TOTAL: LAND & BLDG	\$672,300.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DURGIN KEITH A &		EXEMPTIONS	\$0.00
2425 DURGIN KELLIE		NET ASSESSMENT	\$672,300.00
20 HESSIAN DR		CALCULATED TAX	\$9,244.13
GORHAM, ME 04038		TOTAL TAX	\$9,244.13
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$9,244.13
ACCOUNT: 066967 RE	<b>ACREAGE:</b> 0.52		
MIL RATE: \$13.75	MAP/LOT: 0050-0006-0070	FIRST HALF DUE	: \$4,622.07
LOCATION: 20 HESSIAN DRIVE		SECOND HALF DUE	
BOOK/PAGE: B37192P80			. ,
	TAXPAYER'S NOTICE		
INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16 Notice is hereby given that your county, school and municipal tax i 2024. You have the option to pay the entire amount by 11/15/2023 will be charged on the first installment at an annual rate of 8% from statute, the ownership and taxable valuation of all real and person your real estate since April 1, 2023, it is your obligation to forwar Without State Aid to Education, Homestead Exemption Reimb been 69.3% higher. For information regarding valuation please contact the Assessor's This bill is for the current fiscal year only, past due amounts are no	s due by 11/15/2023. This is the ONLY bill you will re or you may pay in two installments, the first paymer n 11/16/2023. Interest will be charged on the Second al property subject to taxation, shall be fixed as of Ap rd this bill to the current property owners. ursement, BETE Reimbursement and State Reve Office at (207) 699-2475.	ht by 11/15/2023 and the second payment by 05/ d installment at an annual rate of 8% from 05/16/ oril 1st. For this tax bill, that date is April 1, 2023.	15/2024. Interest 2024. As per state If you have sold

the Finance Office at (207) 222-1610, or by email at taxinforequest@gorham.me.us After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any

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CURRENT BILLING DISTRIBUTION			<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$2,980.31 \$5,909.77 <u>\$354.05</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per	\$9,244.13 \$1.000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Based on \$13.75 per \$1,000.00 \_\_\_\_\_

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 066967 RE NAME: DURGIN KEITH A & MAP/LOT: 0050-0006-0070 LOCATION: 20 HESSIAN DRIVE ACREAGE: 0.52



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 066967 RE NAME: DURGIN KEITH A & MAP/LOT: 0050-0006-0070 LOCATION: 20 HESSIAN DRIVE ACREAGE: 0.52

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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**TOWN OF GORHAM** 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737** Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$315,400.00
TOTAL: LAND & BLDG	\$419,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$419,200.00
CALCULATED TAX	\$5,764.00
TOTAL TAX	\$5,764.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,764.00

ACCOUNT: 002575 RE MIL RATE: \$13.75 LOCATION: 100 MIGHTY STREET BOOK/PAGE: B32398P133

2426 DUSHANE KRISTEN M & COOLONG JOHNNIE M 100 MIGHTY ST

GORHAM, ME 04038-4102

ACREAGE: 2.20 MAP/LOT: 0066-0010

FIRST HALF DUE: \$2,882.00 SECOND HALF DUE: \$2,882.00

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,858.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,684.93	63.93%	In person payments may be made during the following hours:
COUNTY	\$220.76	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,764.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	<sup>-</sup> \$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 002575 RE NAME: DUSHANE KRISTEN M & MAP/LOT: 0066-0010 LOCATION: 100 MIGHTY STREET ACREAGE: 2.20

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002575 RE NAME: DUSHANE KRISTEN M & MAP/LOT: 0066-0010 LOCATION: 100 MIGHTY STREET 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 \$2,882.00 (5)

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$376,200.00
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

**DUSSAULT NICHOLAS MITCHELL &** 2427 DUSSAULT ALICIA **3 CLARA MAES WAY** GORHAM, ME 04038-2741

ACCOUNT: 007330 RE MIL RATE: \$13.75 LOCATION: 3 CLARA MAES WAY BOOK/PAGE: B37471P96

ACREAGE: 1.85 MAP/LOT: 0060-0003-0301

FIRST HALF DUE:	\$2,954.88
SECOND HALF DUE:	\$2.954.87

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CURRENT E	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,905.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,778.10	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$226.34</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,909.75	100.00%	
Pasad on \$12.75 pa	• ¢1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 007330 RE NAME: DUSSAULT NICHOLAS MITCHELL & MAP/LOT: 0060-0003-0301 LOCATION: 3 CLARA MAES WAY ACREAGE: 1.85



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007330 RE NAME: DUSSAULT NICHOLAS MITCHELL & MAP/LOT: 0060-0003-0301 LOCATION: 3 CLARA MAES WAY ACREAGE: 1.85

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$112,500.00
BUILDING VALUE	\$320,800.00
TOTAL: LAND & BLDG	\$433,300.00
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	\$408,300.00
CALCULATED TAX	\$5,614.13
TOTAL TAX	\$5,614.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,614.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2428 DUSSEAULT MARK W & DUSSEAULT BETHANY N 56 BOULDER DR GORHAM, ME 04038-2187

ACCOUNT: 006915 RE MIL RATE: \$13.75 LOCATION: 56 BOULDER DRIVE BOOK/PAGE: B25442P320 ACREAGE: 1.38 MAP/LOT: 0077-0048-0108

FIRST HALF DUE:	\$2,807.07
SECOND HALF DUE:	\$2.807.06

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CURRENT BI	LLING DISTRIBUTIO	N
MUNICIPAL	\$1,810.00	32.24%
SCHOOL	\$3,589.11	63.93%
COUNTY	\$215.02	3.83%
	<u>.</u>	
TOTAL	\$5,614.13	100.00%
	. ,	100.0070
Based on \$13.75 per	\$1,000.00	J

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 006915 RE NAME: DUSSEAULT MARK W & MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006915 RE NAME: DUSSEAULT MARK W & MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER 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 \$2,807.07

TOWN OA * CONFORMER CONFORMER 1764
PAAM, MA

2429

DUTIL BENJAMIN

9 DINGLEY SPRING RD GORHAM, ME 04038-2202

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE 

### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$244,300.00
TOTAL: LAND & BLDG	\$323,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$323,300.00
CALCULATED TAX	\$4,445.38
TOTAL TAX	\$4,445.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,445.38

ACCOUNT: 002308 RE MIL RATE: \$13.75 LOCATION: 9 DINGLEY SPRING ROAD

BOOK/PAGE: B39246P76

ACREAGE: 1.00 MAP/LOT: 0084-0004

FIRST HALF DUE:	\$2,222.69
SECOND HALF DUE:	\$2.222.69

TAXPAYER'S NOTICE

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CURRENT B		ON
MUNICIPAL	\$1,433.19	32.24%
SCHOOL	\$2,841.93	63.93%
COUNTY	<u>\$170.26</u>	<u>3.83%</u>
TOTAL	\$4,445.38	100.00%
Based on \$13.75 per	\$1,000.00	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 002308 RE NAME: DUTIL BENJAMIN MAP/LOT: 0084-0004 LOCATION: 9 DINGLEY SPRING ROAD ACREAGE: 1.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002308 RE NAME: DUTIL BENJAMIN MAP/LOT: 0084-0004 LOCATION: 9 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 \$2,222.69 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

<sup>2430</sup> PO BOX 1538

**TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$106,600.00
BUILDING VALUE	\$221,300.00
TOTAL: LAND & BLDG	\$327,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$327,900.00
CALCULATED TAX	\$4,508.63
TOTAL TAX	\$4,508.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,508.63

ACCOUNT: 067268 RE MIL RATE: \$13.75 LOCATION: 4 HARRISON LANE BOOK/PAGE: B39686P297

DUTTON HILL PROPERTIES LLC

WINDHAM, ME 04062-1538

ACREAGE: 1.59 MAP/LOT: 0047-0023-0003

FIRST HALF DUE:	\$2,254.32
SECOND HALF DUE:	\$2,254.31

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,453.58 \$2,882.37	32.24% 63.93%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$172.68</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$4,508.63	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per	\$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067268 RE NAME: DUTTON HILL PROPERTIES LLC MAP/LOT: 0047-0023-0003 LOCATION: 4 HARRISON LANE ACREAGE: 1.59



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067268 RE NAME: DUTTON HILL PROPERTIES LLC MAP/LOT: 0047-0023-0003 LOCATION: 4 HARRISON LANE ACREAGE: 1.59

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



6 HARDY RD

2431

**TOWN OF GORHAM** 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737** Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,453.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,453.38
CALCULATED TAX	\$1,453.38
NET ASSESSMENT	\$105,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$105,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$105,700.00

ACCOUNT: 067411 RE MIL RATE: \$13.75 LOCATION: 125 HUSTON ROAD BOOK/PAGE: B38651P220

DWN ASSET MANAGEMENT INC

FALMOUTH, ME 04105-2417

ACREAGE: 2.45 MAP/LOT: 0051-0003-0501

FIRST HALF DUE:	\$726.69
SECOND HALF DUE:	\$726.69

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CURRENT B	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$468.57 \$929.15 <u>\$55.66</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$13.75 per	\$1,453.38 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 067411 RE NAME: DWN ASSET MANAGEMENT INC MAP/LOT: 0051-0003-0501 LOCATION: 125 HUSTON ROAD ACREAGE: 2.45



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067411 RE NAME: DWN ASSET MANAGEMENT INC MAP/LOT: 0051-0003-0501 LOCATION: 125 HUSTON ROAD ACREAGE: 2.45

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL EST	(5) ATE TAX BILL
GORHAM, ME 04038-1737		CURRENT BILLING INFO	ORMATION
Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$133,300.00
		BUILDING VALUE	\$254,500.00
		TOTAL: LAND & BLDG	\$387,800.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
		MISCELLANEOUS	\$0.00
S182755 P0 - 1of1		TOTAL PER. PROPERTY	\$0.00
DYER DARRYL K &		EXEMPTIONS	\$31,000.00
<sup>432</sup> DYER LAUREEN B		NET ASSESSMENT	\$356,800.00
219 N GORHAM RD GORHAM, ME 04038-2449		CALCULATED TAX	\$4,906.00
		STABILIZED TAX	\$4,570.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$4,570.75
ACCOUNT: 003370 RE ACR	EAGE: 8.00		
MIL RATE: \$13.75 MAF	P/LOT: 0096-0013	FIRST HALF DUE:	\$2,285.38
LOCATION: 219 NORTH GORHAM ROAD		SECOND HALF DUE:	\$2,285.37
BOOK/PAGE: B19589P305	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 2024. You have the option to pay the entire amount by 11/15/2023 or you will be charged on the first installment at an annual rate of 8% from 11/16, statute, the ownership and taxable valuation of all real and personal prope your real estate since April 1, 2023, <u>it is your obligation to forward this</u> . Without State Aid to Education, Homestead Exemption Reimburseme been 69.3% higher. For information regarding valuation please contact the Assessor's Office a This bill is for the current fiscal year only, past due amounts are not includ the Finance Office at (207) 222-1610, or by email at taxinforequest@gorh. After eight months and no later than one year from the date of commitmer overpayments will be considered a prepayment and will be applied to next If your mortgage holder pays your taxes, please review and forward a If a receipt is desired, please send a self-addressed, stamped envelope w All taxes delinquent as of June 30, 2024, will be published in the Annual R As of September 14, 2023 The Town of Gorham has outstanding bonded To join the Town's email list, go to the Town's website at WWW.GORHAM	may pay in two installments, the first payr 2023. Interest will be charged on the Sec rty subject to taxation, shall be fixed as o <b>bill to the current property owners.</b> <b>ent, BETE Reimbursement and State R</b> at (207) 699-2475. ed. To determine past due amounts or to am.me.us it, which was September 14, 2023 a lien year's tax bill. In <b>copy of your bill to them immediately</b> ith your payment. report. indebtedness in the amount of \$33,837,6	nent by 11/15/2023 and the second payment by 05/1 ond installment at an annual rate of 8% from 05/16/2 f April 1st. For this tax bill, that date is April 1, 2023. I evenue Sharing, your tax bill would have receive information regarding payments and/ or inter will be placed on all property for which taxes remain to	5/2024. Interest 1024. As per state If you have sold rest, please contact

o join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,473.61	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,922.08	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$175.06</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL \$4,570.75 100.00%		100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

\_\_\_\_\_\_ TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003370 RE NAME: DYER DARRYL K & MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD ACREAGE: 8.00

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\$2,285.38

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

DUE DATE

11/15/2023

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: 003370 RE NAME: DYER DARRYL K & MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD ACREAGE: 8.00

OWN OA	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ES	TATE TAX BILL
07,1764 NP	GORHAM, ME 04038-173		CURRENT BILLING IN	FORMATION
and the second second	Fiscal year July 1, 2023 to June 30, 2024	1	LAND VALUE	\$170,600.00
			BUILDING VALUE	\$261,900.00
			TOTAL: LAND & BLDG	\$432,500.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
0400755 D0 4-44			MISCELLANEOUS	\$0.00
S182755 P0 - 1of1			TOTAL PER. PROPERTY	\$0.00
DYER JAMES	R		EXEMPTIONS	\$0.00
<sup>2433</sup> 9 BURNHAM R	RD		NET ASSESSMENT	\$432,500.00
GORHAM, ME	04038-1906		CALCULATED TAX	\$5,946.88
			TOTAL TAX	\$5,946.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$5,946.88
ACCOUNT: 00564	6 RE	ACREAGE: 30.00		
MIL RATE: \$13.75	i	MAP/LOT: 0003-0001-0004	FIRST HALF DU	E: \$2,973.44
LOCATION: 32 FI	REWOOD LANE		SECOND HALF DU	E: \$2,973.44
BOOK/PAGE: B13	3591P338			
		TAXPAYER'S NOTICE		
	ER ANNUM BEGINS 11/16/2023 AND 05/16 on that your county, school and municipal tax is		ill receive. This bill covers fiscal period July 1, 202	23 through June 30
2024. You have the c	option to pay the entire amount by 11/15/2023	or you may pay in two installments, the first payr	ment by 11/15/2023 and the second payment by 0	05/15/2024. Interest
		1 11/16/2023. Interest will be charged on the Sec	ond installment at an annual rate of 8% from 05/1	

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,917.27	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,801.84	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$227.77</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,946.88	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 005646 RE NAME: DYER JAMES R MAP/LOT: 0003-0001-0004 LOCATION: 32 FIREWOOD LANE ACREAGE: 30.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005646 RE NAME: DYER JAMES R MAP/LOT: 0003-0001-0004 LOCATION: 32 FIREWOOD LANE ACREAGE: 30.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,973.44

CONN OA * GOA 1764
97-1764 MA

2434

**DYER JAMES RONALD &** 

GORHAM, ME 04038-1906

LOCATION: 9 BURNHAM ROAD BOOK/PAGE: B36227P155

DYER DARCY LYNN 9 BURNHAM RD

**ACCOUNT: 004776 RE** 

MIL RATE: \$13.75

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$213,600.00
TOTAL: LAND & BLDG	\$289,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$289,500.00
CALCULATED TAX	\$3,980.63
STABILIZED TAX	\$3,720.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,720.08

\$1,860.04 \$1,860.04

FIRST HALF DUE: SECOND HALF DUE:

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**ACREAGE: 1.50** 

MAP/LOT: 0006-0024

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SCHOOL	\$2,378.25	63.93%	In person payments may be made during the following hours:
COUNTY	\$142.48	3.83%	M-Th 7:00am - 5:00pm By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$3,720.08	100.00%	TAX COLLECTOR
TOTAL	ψ0,720.00	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 004776 RE NAME: DYER JAMES RONALD & MAP/LOT: 0006-0024 LOCATION: 9 BURNHAM ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004776 RE NAME: DYER JAMES RONALD & MAP/LOT: 0006-0024 LOCATION: 9 BURNHAM 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 \$1,860.04 11/15/2023



### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$436,200.00
TOTAL: LAND & BLDG	\$533,900.00
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	\$508,900.00
CALCULATED TAX	\$6,997.38
TOTAL TAX	\$6,997.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,997.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

**DYER JONATHAN C &** 2435 DYER LAURA 21 SANDY TER GORHAM, ME 04038-2093

ACCOUNT: 006258 RE MIL RATE: \$13.75 LOCATION: 21 SANDY TERRACE BOOK/PAGE: B32132P41

ACREAGE: 1.41 MAP/LOT: 0002-0002-0003

FIRST HALF DUE:	\$3,498.69
SECOND HALF DUE:	\$3.498.69

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

After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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 B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,255.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,473.43	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$268.00</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,997.38	100.00%	
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 006258 RE NAME: DYER JONATHAN C & MAP/LOT: 0002-0002-0003 LOCATION: 21 SANDY TERRACE ACREAGE: 1.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006258 RE NAME: DYER JONATHAN C & MAP/LOT: 0002-0002-0003 LOCATION: 21 SANDY TERRACE ACREAGE: 1.41

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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# 2024 REAL ESTATE TAX BILL

	IFORMATION
LAND VALUE	\$75,000.00
BUILDING VALUE	\$250,300.00
TOTAL: LAND & BLDG	\$325,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$325,300.00
CALCULATED TAX	\$4,472.88
TOTAL TAX	\$4,472.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,472.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

2436 DYER, BRENDON C & NASON, KAYLA E 3 LOIS LN GORHAM, ME 04038-1964

ACCOUNT: 006511 RE MIL RATE: \$13.75 LOCATION: 3 LOIS LANE BOOK/PAGE: B38649P305 ACREAGE: 1.38 MAP/LOT: 0015-0043-0101

FIRST HALF DUE:	\$2,236.44
SECOND HALE DUE	\$2 236 44

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,442.06	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,859.51	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$171.31</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,472.88	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 006511 RE NAME: DYER, BRENDON C & MAP/LOT: 0015-0043-0101 LOCATION: 3 LOIS LANE ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006511 RE NAME: DYER, BRENDON C & MAP/LOT: 0015-0043-0101 LOCATION: 3 LOIS LANE ACREAGE: 1.38

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,236.44

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### 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,200.00
BUILDING VALUE	\$176,800.00
TOTAL: LAND & BLDG	\$274,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$274,000.00
CALCULATED TAX	\$3,767.50
TOTAL TAX	\$3,767.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,767.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DYKE CHRISTINE F 2437 133 NARRAGANSETT ST GORHAM, ME 04038-1213

ACCOUNT: 001505 RE MIL RATE: \$13.75 LOCATION: 133 NARRAGANSETT STREET BOOK/PAGE: B36351P329

ACREAGE: 0.46 MAP/LOT: 0107-0033

FIRST HALF DUE:	\$1,883.7
SECOND HALF DUE:	\$1.883.7

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CURRENT B		N	REMITTANCE INSTRUCTIO
MUNICIPAL	\$1,214.64	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,408.56	63.93%	In person payments may be made during the following hou
COUNTY	<u>\$144.30</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$3,767.50	100.00%	TAX COLLECTOR
		10010070	75 SOUTH ST STE 1
ased on \$13.75 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

\_\_\_\_\_\_ TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 001505 RE NAME: DYKE CHRISTINE F MAP/LOT: 0107-0033 LOCATION: 133 NARRAGANSETT STREET ACREAGE: 0.46

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\$1,883.75

AMOUNT DUE AMOUNT PAID

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: 001505 RE NAME: DYKE CHRISTINE F **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0107-0033 DUE DATE LOCATION: 133 NARRAGANSETT STREET 11/15/2023 ACREAGE: 0.46 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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