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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	NFORMATION
LAND VALUE	\$139,000.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$306,800.00
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	\$281,800.00
CALCULATED TAX	\$3,874.75
TOTAL TAX	\$3,874.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,874.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

IATESTA SUZANNE D 3610 59 NEW PORTLAND RD GORHAM, ME 04038-1519

ACCOUNT: 002116 RE MIL RATE: \$13.75 LOCATION: 59 NEW PORTLAND ROAD BOOK/PAGE: B4543P191

ACREAGE: 0.20 MAP/LOT: 0100-0087

FIRST HALF DUE:	\$1,937.38
SECOND HALF DUE:	\$1,937.37

TAXPAYER'S NOTICE

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,249.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,477.13	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$148.40</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,874.75	100.00%	
Deced on \$12 75 nor	¢1 000 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: 002116 RE NAME: IATESTA SUZANNE D MAP/LOT: 0100-0087 LOCATION: 59 NEW PORTLAND ROAD ACREAGE: 0.20



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: 002116 RE NAME: IATESTA SUZANNE D **INTEREST BEGINS ON 11/16/2023** MAP/LOT: 0100-0087 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 59 NEW PORTLAND ROAD \$1,937.38 11/15/2023 ACREAGE: 0.20 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,900.00
BUILDING VALUE	\$305,100.00
TOTAL: LAND & BLDG	\$414,000.00
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	\$389,000.00
CALCULATED TAX	\$5,348.75
STABILIZED TAX	\$4,998.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,998.65

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3611 IDE MASON G & IDE BARBARA L 10 TAPLEY DR GORHAM, ME 04038-1950

ACCOUNT: 005106 RE MIL RATE: \$13.75 LOCATION: 10 TAPLEY DRIVE BOOK/PAGE: B4830P285 ACREAGE: 2.00 MAP/LOT: 0003-0015-0004

FIRST HALF DUE:	\$2,499.33
SECOND HALF DUE:	\$2,499.32

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CURRENT BILLING	

MUNICIPAL SCHOOL	\$1,611.56 \$3,195.64	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	\$191.45		M-Th 7:00am - 5:00pm
COUNTY	<u> </u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
	* • • • • • -		TAX COLLECTOR
TOTAL	\$4,998.65	100.00%	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: 005106 RE NAME: IDE MASON G & MAP/LOT: 0003-0015-0004 LOCATION: 10 TAPLEY DRIVE ACREAGE: 2.00



REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005106 RE NAME: IDE MASON G & MAP/LOT: 0003-0015-0004 LOCATION: 10 TAPLEY DRIVE ACREAGE: 2.00

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	\$126,900.00
BUILDING VALUE	\$219,300.00
TOTAL: LAND & BLDG	\$346,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$346,200.00
CALCULATED TAX	\$4,760.25
TOTAL TAX	\$4,760.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,760.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

³⁶¹² INGALLS KIM
56 HIDDEN PINES DR
GORHAM, ME 04038-1541

ACCOUNT: 005584 RE MIL RATE: \$13.75 LOCATION: 56 HIDDEN PINES DRIVE BOOK/PAGE: B37236P79 ACREAGE: 0.35 MAP/LOT: 0030-0009-0015

FIRST HALF DUE:	\$2,380.1
SECOND HALE DUE	\$2 380 1

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,534.70	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$3,043.23	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$182.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$4,760.25	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: 005584 RE NAME: INGALLS KIM MAP/LOT: 0030-0009-0015 LOCATION: 56 HIDDEN PINES DRIVE ACREAGE: 0.35



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005584 RE NAME: INGALLS KIM MAP/LOT: 0030-0009-0015 LOCATION: 56 HIDDEN PINES DRIVE ACREAGE: 0.35 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 04038-173	7	(5) 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION		
Fiscal year July 1, 2023 to June 30, 202			\$80,500.00	
		BUILDING VALUE	\$123,900.00	
		TOTAL: LAND & BLDG	\$204,400.00	
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	
INGALLS NICOLE R		EXEMPTIONS	\$0.00	
⁵¹³ 191 NEW PORTLAND RD		NET ASSESSMENT	\$204,400.00	
GORHAM, ME 04038-1838		CALCULATED TAX	\$2,810.50	
		TOTAL TAX	\$2,810.50	
		LESS PAID TO DATE	\$0.00	
		TOTAL DUE	\$2,810.50	
ACCOUNT: 001217 RE	ACREAGE: 2.10	_		
MIL RATE: \$13.75	MAP/LOT: 0028-0013	FIRST HALF DUE	: \$1,405.25	
LOCATION: 191 NEW PORTLAND ROAD		SECOND HALF DUE	: \$1,405.25	
BOOK/PAGE: B27443P330				
(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	is due by 11/15/2023. This is the ONLY bill you will re			

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$906.11 \$1,796.75 \$107.64	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>\$107.64</u> \$2,810.50	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001217 RE NAME: INGALLS NICOLE R MAP/LOT: 0028-0013 LOCATION: 191 NEW PORTLAND ROAD ACREAGE: 2.10



\$1,405.25

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: 001217 RE NAME: INGALLS NICOLE R MAP/LOT: 0028-0013 LOCATION: 191 NEW PORTLAND ROAD ACREAGE: 2.10

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$362,400.00
TOTAL: LAND & BLDG	\$467,600.00
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	\$442,600.00
CALCULATED TAX	\$6,085.75
TOTAL TAX	\$6,085.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,085.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

 ³⁶¹⁴ INGALLS-MORSE CANDI L & INGALLS CHRISTOPHER R
15 TRUMAN RD
GORHAM, ME 04038-2174

ACCOUNT: 005951 RE MIL RATE: \$13.75 LOCATION: 15 TRUMAN ROAD BOOK/PAGE: B19284P48 ACREAGE: 1.40 MAP/LOT: 0078-0001-0504

FIRST HALF DUE:	\$3,042.88
SECOND HALF DUE:	\$3.042.87

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,962.05	32.24%
SCHOOL	\$3,890.62	63.93%
COUNTY	<u>\$233.08</u>	<u>3.83%</u>
TOTAL	\$6,085.75	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: 005951 RE NAME: INGALLS- MORSE CANDI L & MAP/LOT: 0078-0001-0504 LOCATION: 15 TRUMAN ROAD ACREAGE: 1.40



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2024 REAL ESTATE TAX BILL ACCOUNT: 005951 RE NAME: INGALLS- MORSE CANDI L & MAP/LOT: 0078-0001-0504 LOCATION: 15 TRUMAN ROAD ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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S182755 P0 - 1of1

74 MAPLE DR

3615

TOWN OF GORHAM 75 SOUTH ST 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	\$30,600.00
TOTAL: LAND & BLDG	\$30,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$5,600.00
CALCULATED TAX	\$77.00
TOTAL TAX	\$77.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$77.00

ACCOUNT: 000196 RE MIL RATE: \$13.75 LOCATION: 74 MAPLE DRIVE BOOK/PAGE: BXXXXXPXXX

INGRAHAM MICHELLE LYNN

GORHAM, ME 04038-4032

ACREAGE: 0.00 MAP/LOT: 0015-0007-0224

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

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SCHOOL	\$49.23	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$77.00	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: 000196 RE NAME: INGRAHAM MICHELLE LYNN MAP/LOT: 0015-0007-0224 LOCATION: 74 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000196 RE NAME: INGRAHAM MICHELLE LYNN MAP/LOT: 0015-0007-0224 LOCATION: 74 MAPLE DRIVE ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOWN OF GORH	АМ			(5)	
(; 😭 👔 75 SOUTH ST STE			2024 REAL ESTATE TAX BILL		
GORHAM, ME 04038			CURRENT BILLING IN	FORMATION	
Fiscal year July 1, 2023 to June 3	30, 2024		LAND VALUE	\$32,700.00	
			BUILDING VALUE	\$289,100.00	
			TOTAL: LAND & BLDG	\$321,800.00	
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	
3102/33 PO - 1011			TOTAL PER. PROPERTY	\$0.00	
ININAHAZWE JOCELYN E			EXEMPTIONS	\$0.00	
³⁶¹⁶ 6 STEPHANIE DR			NET ASSESSMENT	\$321,800.00	
GORHAM, ME 04038-1394			CALCULATED TAX	\$4,424.75	
			TOTAL TAX	\$4,424.75	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE	\$4,424.75	
ACCOUNT: 007358 RE	ACRE	AGE: 0.31			
MIL RATE: \$13.75 MA		-OT : 0026-0013-0203	FIRST HALF DU	JE: \$2,212.38	
LOCATION: 6 STEPHANIE DRIVE			SECOND HALF DU	JE: \$2,212.37	
BOOK/PAGE: B32403P113					

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 B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,426.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,828.74	63.93%	In person payments may be made during the following hours
DUNTY	<u>\$169.47</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
AL	\$4,424.75	100.00%	TAX COLLECTOR
	. ,	100.0070	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: 007358 RE NAME: ININAHAZWE JOCELYN E MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE ACREAGE: 0.31

	GINS ON 05/16/20	
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2.212.37	

\$2,212.38

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

DUE DATE

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: 007358 RE NAME: ININAHAZWE JOCELYN E MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE ACREAGE: 0.31

11/15/2023

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$305,300.00
TOTAL: LAND & BLDG	\$337,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$337,100.00
CALCULATED TAX	\$4,635.13
TOTAL TAX	\$4,635.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,635.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3617 INNES NANCY 16 FOX RUN CT GORHAM, ME 04038-5871

ACCOUNT: 006756 RE MIL RATE: \$13.75 LOCATION: 16 FOX RUN COURT BOOK/PAGE: B30832P13 ACREAGE: 0.23 MAP/LOT: 0046-0011-0128

FIRST HALF DUE:	\$2,317.57
SECOND HALF DUE:	\$2,317.56

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,494.37 \$2,963.24	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	\$177.53	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$4,635.13	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per	\$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006756 RE NAME: INNES NANCY MAP/LOT: 0046-0011-0128 LOCATION: 16 FOX RUN COURT ACREAGE: 0.23



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006756 RE NAME: INNES NANCY MAP/LOT: 0046-0011-0128 LOCATION: 16 FOX RUN 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 \$2,317.57

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BHAM, NA

3618

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$111,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$111,900.00
CALCULATED TAX	\$1,538.63
TOTAL TAX	\$1,538.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,538.63

ACCOUNT: 007193 RE MIL RATE: \$13.75 LOCATION: 18 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 5.20 MAP/LOT: 0081-0027-0103

FIRST HALF DUE:	\$769.32
SECOND HALF DUE:	\$769.31

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$496.05 \$983.65 <u>\$58.93</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$1,538.63 \$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: 007193 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE ACREAGE: 5.20



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007193 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE ACREAGE: 5.20

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



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737			(5)
Fiscal year July 1, 2023 to June 30, 2024		CURRENT BILLING IN	
···· j····· j · · · · · · · · · · · · ·		LAND VALUE	\$11,400.00
		BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$11,400.00
THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
		FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M25		MISCELLANEOUS	\$0.00
S182735 PU - 1011 - M25		TOTAL PER. PROPERTY	\$0.00
INTERIM HOLDINGS LLC		EXEMPTIONS	\$0.00
³⁶¹⁹ 50 PORTLAND PIER STE 400		NET ASSESSMENT	\$11,400.00
PORTLAND, ME 04101-4766		CALCULATED TAX	\$156.75
		TOTAL TAX	\$156.75
		LESS PAID TO DATE	\$0.00
		TOTAL DUE	\$156.75
ACCOUNT: 007191 RE	ACREAGE: 1.03		
MIL RATE: \$13.75	MAP/LOT: 0081-0027-0105	FIRST HALF DU	JE: \$78.38
LOCATION: 26 SHANA LANE BOOK/PAGE: B31562P187		SECOND HALF DU	

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CURRENT BI	LLING DISTRIBUTI	ON
MUNICIPAL SCHOOL COUNTY	\$50.54 \$100.21 <u>\$6.00</u>	32.24% 63.93% <u>3.83%</u>
TOTAL Based on \$13.75 per \$	\$156.75 \$1.000.00	100.00%

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007191 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE ACREAGE: 1.03



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007191 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE ACREAGE: 1.03

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$78.38

CONN ON	TOWN OF GORHAM			(5)			
	75 SOUTH ST STE 1		2024 REAL ES	STATE TAX BILL			
03.1764 MM	GORHAM, ME 04038-1737		CURRENT BILLING IN	NFORMATION			
"diaminina"	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$14,500.00			
			BUILDING VALUE	\$0.00			
			TOTAL: LAND & BLDG	\$14,500.00			
	THIS IS THE ONLY BILL		OTHER	\$0.00			
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00			
			FURNITURE & FIXTURES	\$0.00			
S182755 P0 - 1of1 - M25			MISCELLANEOUS	\$0.00			
			TOTAL PER. PROPERTY	\$0.00			
INTERIM HOLD	INGS LLC		EXEMPTIONS	\$0.00			
³⁶²⁰ 50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766			NET ASSESSMENT	\$14,500.00			
			CALCULATED TAX	\$199.38			
			TOTAL TAX	\$199.38			
			LESS PAID TO DATE	\$0.00			
			TOTAL DUE	\$199.38			
ACCOUNT: 007150	RE	ACREAGE: 2.02					

MIL RATE: \$13.75 LOCATION: 8 SHANA LANE BOOK/PAGE: B31562P187

MAP/LOT: 0081-0027-0102

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

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UNICIPAL	\$64.28	32.24%	Please make check or money order payable to TOWN OF GORHAM
HOOL	\$127.46	63.93%	In person payments may be made during the following hours:
UNTY	<u>\$7.64</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
AL	\$199.38	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: 007150 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE ACREAGE: 2.02



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007150 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE ACREAGE: 2.02

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 \$99.69

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BHAM, NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$17,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,900.00
CALCULATED TAX	\$246.13
TOTAL TAX	\$246.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$246.13

ACCOUNT: 007155 RE MIL RATE: \$13.75 LOCATION: 3 SHANA LANE BOOK/PAGE: B31562P187

S182755 P0 - 1of1 - M25

3621

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

> ACREAGE: 2.43 MAP/LOT: 0081-0027-0127

FIRST HALF DUE:	\$123.07
SECOND HALF DUE:	\$123.06

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CURRENT BILLING		N
MUNICIPAL	\$79.35	32.24%
SCHOOL	\$157.35	63.93%
COUNTY	<u>\$9.43</u>	<u>3.83%</u>
TOTAL	\$246.13	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: 007155 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE ACREAGE: 2.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007155 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE ACREAGE: 2.43 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 \$123.07

TOWN OA * CONTOR * CONTO
BATAM, MA

3622

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$10,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,700.00
CALCULATED TAX	\$147.13
TOTAL TAX	\$147.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$147.13

ACCOUNT: 007156 RE MIL RATE: \$13.75 LOCATION: 21 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 1.33 MAP/LOT: 0081-0027-0126

FIRST HALF DUE:	\$73.57
SECOND HALF DUE:	\$73.56

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 BILLI		ON
MUNICIPAL	\$47.43	32.24%
SCHOOL	\$94.06	63.93%
COUNTY	<u>\$5.64</u>	<u>3.83%</u>
TOTAL	\$147.13	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: 007156 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE ACREAGE: 1.33



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007156 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE ACREAGE: 1.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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3623

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,400.00
CALCULATED TAX	\$156.75
TOTAL TAX	\$156.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$156.75

ACCOUNT: 007157 RE MIL RATE: \$13.75 LOCATION: 31 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 1.01 MAP/LOT: 0081-0027-0125

FIRST HALF DUE:	\$78.38
SECOND HALF DUE:	\$78.37

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CURRENT BIL	LING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$50.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$100.21	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$6.00</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$156.75	100.00%	TAX COLLECTOR
TOTAL	ψ100.75	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: 007157 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE ACREAGE: 1.01



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007157 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE ACREAGE: 1.01 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA * CONFORMER 1764
PAAM, MA

3624

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$11,500.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$11,500.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$11,500.00		
CALCULATED TAX	\$158.13		
TOTAL TAX	\$158.13		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$158.13		

ACCOUNT: 007158 RE MIL RATE: \$13.75 LOCATION: 35 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 1.08 MAP/LOT: 0081-0027-0124

FIRST HALF DUE:	\$79.07
SECOND HALF DUE:	\$79.06

TAXPAYER'S NOTICE

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CURRENT BILLI		N
MUNICIPAL	\$50.98	32.24%
SCHOOL	\$101.09	63.93%
COUNTY	<u>\$6.06</u>	<u>3.83%</u>
TOTAL	\$158.13	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: 007158 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE ACREAGE: 1.08



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007158 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE ACREAGE: 1.08 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$79.07

XOWN OK	
60 1764 NP	
COLORIDO DE COLORIDO	

3625

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,600.00
CALCULATED TAX	\$159.50
TOTAL TAX	\$159.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$159.50

ACCOUNT: 007159 RE MIL RATE: \$13.75 LOCATION: 49 SHANA LANE

BOOK/PAGE: B31562P187

ACREAGE: 1.26 MAP/LOT: 0081-0027-0123

FIRST HALF DUE:	\$79.75
SECOND HALF DUE:	\$79.75

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CURRENT BI	LLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$51.42	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$101.97	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$6.11</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$159.50	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: 007159 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE ACREAGE: 1.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007159 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE ACREAGE: 1.26 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN CONTROL OF THE 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	
S182755 P0 - 1of1 -	M25	

³⁶²⁶ INTERIM HOLDINGS LLC 50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766 2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$159.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$159.50
CALCULATED TAX	\$159.50
NET ASSESSMENT	\$11,600.00
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	\$11,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$11,600.00

ACCOUNT: 007160 RE MIL RATE: \$13.75 LOCATION: 59 SHANA LANE BOOK/PAGE: B38480P40 ACREAGE: 1.18 MAP/LOT: 0081-0027-0122

FIRST HALF DUE:	\$79.75
SECOND HALF DUE:	\$79.75

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$51.42	32.24%
SCHOOL	\$101.97	63.93%
COUNTY	<u>\$6.11</u>	<u>3.83%</u>
TOTAL	\$159.50	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: 007160 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE ACREAGE: 1.18



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007160 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE ACREAGE: 1.18 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 \$79.75

TOWN OA * CONFORMER 1764
PAAM, MA

3627

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$11,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,300.00
CALCULATED TAX	\$155.38
TOTAL TAX	\$155.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$155.38

ACCOUNT: 007161 RE MIL RATE: \$13.75 LOCATION: 54 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 1.57 MAP/LOT: 0081-0027-0121

FIRST HALF DUE:	\$77.69
SECOND HALF DUE:	\$77.69

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CURRENT BIL		ON
MUNICIPAL	\$50.09	32.24%
SCHOOL	\$99.33	63.93%
COUNTY	<u>\$5.95</u>	3.83%
TOTAL	\$155.38	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: 007161 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE ACREAGE: 1.57



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007161 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE ACREAGE: 1.57 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
971,1764 MA	GORHAM, ME 04038-1737		CURRENT BILLING INF	ORMATION
altouring.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$11,400.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$11,400.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 -	M25		MISCELLANEOUS	\$0.00
3182733 FU - 1011 -	WZJ		TOTAL PER. PROPERTY	\$0.00
INTERIM HOLI	DINGS LLC		EXEMPTIONS	\$0.00
³⁶²⁸ 50 PORTLAND PIER STE 400			NET ASSESSMENT	\$11,400.00
PORTLAND, N	IE 04101-4766		CALCULATED TAX	\$156.75
			TOTAL TAX	\$156.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$156.75
ACCOUNT: 00716	2 RE	ACREAGE: 1.03	_	
MIL RATE: \$13.75		MAP/LOT: 0081-0027-0120	FIRST HALF DUE:	\$78.38
LOCATION: 44 SI BOOK/PAGE: B38			SECOND HALF DUE:	\$78.37

TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$50.54 \$100.21 <u>\$6.00</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF CORPLIANE
TOTAL Based on \$13.75 per	\$156.75 \$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: 007162 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE ACREAGE: 1.03



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007162 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE ACREAGE: 1.03 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,500.00
CALCULATED TAX	\$158.13
TOTAL TAX	\$158.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.13

ACCOUNT: 007163 RE MIL RATE: \$13.75 LOCATION: 40 SHANA LANE BOOK/PAGE: B31562P187

ACREAGE: 1.05 MAP/LOT: 0081-0027-0119

FIRST HALF DUE:	\$79.07
SECOND HALF DUE:	\$79.06

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CURRENT BI		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$50.98	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$101.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$6.06</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$158.13	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: 007163 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE ACREAGE: 1.05

INTEREST BEGINS ON 05/16/2024					
DUE DATE	AMOUNT DUE	AMOUNT PAID			
05/15/2024	\$79.06				

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007163 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE ACREAGE: 1.05

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$79.07

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THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,000.00
CALCULATED TAX	\$110.00
TOTAL TAX	\$110.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$110.00

ACCOUNT: 007164 RE MIL RATE: \$13.75 LOCATION: 7 TIA TRAIL BOOK/PAGE: B31562P187

S182755 P0 - 1of1 - M25

3630

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

> ACREAGE: 1.54 MAP/LOT: 0081-0027-0118

FIRST HALF DUE:	\$55.00
SECOND HALF DUE:	\$55.00

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CURRENT BI	LLING DISTRIBUTI	N	REMITTANCE INSTRUCT
MUNICIPAL	\$35.46	32.24%	Please make check or money order payable t TOWN OF GORHAM
SCHOOL	\$70.32	63.93%	In person payments may be made during the following he
COUNTY	<u>\$4.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$110.00	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: 007164 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL ACREAGE: 1.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007164 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL ACREAGE: 1.54

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$55.00

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THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,600.00
CALCULATED TAX	\$159.50
TOTAL TAX	\$159.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$159.50

ACCOUNT: 007165 RE MIL RATE: \$13.75 LOCATION: 17 TIA TRAIL BOOK/PAGE: B31562P187

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3631

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

> ACREAGE: 1.22 MAP/LOT: 0081-0027-0117

FIRST HALF DUE:	\$79.75
SECOND HALF DUE:	\$79.75

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CURRENT BI	LLING DISTRIBUTI	ON
MUNICIPAL	\$51.42	32.24%
SCHOOL	\$101.97	63.93%
COUNTY	<u>\$6.11</u>	<u>3.83%</u>
TOTAL	\$159.50	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: 007165 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL ACREAGE: 1.22



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007165 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL ACREAGE: 1.22

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$79.75

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,400.00
CALCULATED TAX	\$156.75
TOTAL TAX	\$156.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$156.75

ACCOUNT: 007166 RE MIL RATE: \$13.75

S182755 P0 - 1of1 - M25

3632

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

LOCATION: 19 TIA TRAIL BOOK/PAGE: B31562P187 ACREAGE: 1.03 MAP/LOT: 0081-0027-0116

FIRST HALF DUE:	\$78.38
SECOND HALF DUE:	\$78.37

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TOTAL Based on \$13.75 per \$	\$156.75 \$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: 007166 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL ACREAGE: 1.03



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2024 REAL ESTATE TAX BILL ACCOUNT: 007166 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL ACREAGE: 1.03

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



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PHAM, NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

(5)

LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,400.00
CALCULATED TAX	\$156.75
TOTAL TAX	\$156.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$156.75

ACCOUNT: 007167 RE MIL RATE: \$13.75 LOCATION: 27 TIA TRAIL

S182755 P0 - 1of1 - M25

3633

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

BOOK/PAGE: B31562P187

ACREAGE: 1.01 MAP/LOT: 0081-0027-0115

FIRST HALF DUE:	\$78.38
SECOND HALF DUE:	\$78.37

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CURRENT BIL	LING DISTRIBUTI	N	REMITTANCE INSTRUCTION
MUNICIPAL SCHOOL COUNTY	\$50.54 \$100.21 <u>\$6.00</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 hor M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$156.75 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007167 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL ACREAGE: 1.01



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007167 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL ACREAGE: 1.01 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$78.38

S C C C C C C C C C C C C C C C C C C C	TOWN OF GORHAM 75 SOUTH ST STE 1		2024 REAL EST	(5) ATE TAX BILL
08-1764 NP	GORHAM, ME 04038-1737		CURRENT BILLING INFO	DRMATION
Alternitister.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$11,400.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$11,400.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
YOU WILL RECEIVE			MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 -	M25		MISCELLANEOUS	\$0.00
3102733 P0 - 1011 -	WZJ		TOTAL PER. PROPERTY	\$0.00
INTERIM HOLI	DINGS LLC		EXEMPTIONS	\$0.00
³⁶³⁴ 50 PORTLAND	PIER STE 400		NET ASSESSMENT	\$11,400.00
PORTLAND, N	IE 04101-4766		CALCULATED TAX	\$156.75
			TOTAL TAX	\$156.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$156.75
ACCOUNT: 00716	8 RE	ACREAGE: 1.02	_	
MIL RATE: \$13.75	i	MAP/LOT: 0081-0027-0114	FIRST HALF DUE:	\$78.38
LOCATION: 54 TI BOOK/PAGE: B31			SECOND HALF DUE:	\$78.37

TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTIO	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$50.54 \$100.21 <u>\$6.00</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per 5	\$156.75 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007168 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL ACREAGE: 1.02



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007168 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL ACREAGE: 1.02 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$78.38

TOWN OF GORHAM 75 SOUTH ST STE 1	2024 REAL E	(5) STATE TAX BILL
GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024	CURRENT BILLING I	NFORMATION
	LAND VALUE	\$11,400.00
	BUILDING VALUE	\$0.00
	TOTAL: LAND & BLDG	\$11,400.00
THIS IS THE ONLY BILL	OTHER	\$0.00
YOU WILL RECEIVE	MACHINERY & EQUIPMENT	\$0.00
	FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M25	MISCELLANEOUS	\$0.00
3102733 F0 - 1011 - WZ3	TOTAL PER. PROPERTY	\$0.00
INTERIM HOLDINGS LLC	EXEMPTIONS	\$0.00
³⁶³⁵ 50 PORTLAND PIER STE 400	NET ASSESSMENT	\$11,400.00
PORTLAND, ME 04101-4766	CALCULATED TAX	\$156.75
		1

ACCOUNT: 007169 RE MIL RATE: \$13.75 LOCATION: 50 TIA TRAIL BOOK/PAGE: B31562P187

ACREAGE: 1.02 MAP/LOT: 0081-0027-0113

FIRST HALF DUE:	\$78.38
SECOND HALF DUE:	\$78.37

TOTAL DUE

TOTAL TAX

LESS PAID TO DATE

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CURRENT BI		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$50.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$100.21	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$6.00</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$156.75	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: 007169 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL ACREAGE: 1.02



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007169 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL ACREAGE: 1.02

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

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID DUF DATE \$78.38 11/15/2023

\$156.75

\$156.75

\$0.00

100 POC + 4 6 C POC + 4 7 C PO
PHAM, NA

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,500.00
CALCULATED TAX	\$158.13
TOTAL TAX	\$158.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.13

ACCOUNT: 007170 RE MIL RATE: \$13.75 LOCATION: 46 TIA TRAIL BOOK/PAGE: B31562P187

S182755 P0 - 1of1 - M25

3636

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

> **ACREAGE: 1.08** MAP/LOT: 0081-0027-0112

FIRST HALF DUE:	\$79.07
SECOND HALF DUE:	\$79.06

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CHOOL	\$101.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$6.06</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$158.13	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: 007170 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL ACREAGE: 1.08



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007170 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL ACREAGE: 1.08

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



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07-1764 NAS

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,500.00
CALCULATED TAX	\$158.13
TOTAL TAX	\$158.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.13

ACCOUNT: 007171 RE MIL RATE: \$13.75 LOCATION: 42 TIA TRAIL

S182755 P0 - 1of1 - M25

3637

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

BOOK/PAGE: B31562P187

ACREAGE: 1.07 MAP/LOT: 0081-0027-0111

FIRST HALF DUE:	\$79.07
SECOND HALF DUE:	\$79.06

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CURRENT BILLIN	G DISTRIBUTI	N
MUNICIPAL	\$50.98	32.24%
SCHOOL	\$101.09	63.93%
COUNTY	<u>\$6.06</u>	<u>3.83%</u>
TOTAL	\$158.13	100.00%
Based on \$13.75 per \$1,00	0.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007171 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL ACREAGE: 1.07



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007171 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL ACREAGE: 1.07 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 EST CURRENT BILLING INF	
744M, N	Fiscal year July 1, 2023 to June 30, 2024			\$11,300.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$11,300.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 - M25			MISCELLANEOUS	\$0.00
			TOTAL PER. PROPERTY	\$0.00
			EXEMPTIONS	\$0.00
³⁶³⁸ 50 PORTLANE	D PIER STE 400		NET ASSESSMENT	\$11,300.00
PORTLAND, N	ЛЕ 04101-4766		CALCULATED TAX	\$155.38
			TOTAL TAX	\$155.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$155.38
ACCOUNT: 00717	72 RE	ACREAGE: 0.92		
MIL RATE: \$13.75	5	MAP/LOT: 0081-0027-0110	FIRST HALF DUE	\$77.69
LOCATION: 30 T	IA TRAIL		SECOND HALF DUE	\$77.69
BOOK/PAGE: B3	1562P187			

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COUNTY	<u>\$5.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$155.38	100.00%	TAX COLLECTOR 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: 007172 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL ACREAGE: 0.92



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007172 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL ACREAGE: 0.92

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$77.69

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BATAM, MA

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,500.00
CALCULATED TAX	\$158.13
TOTAL TAX	\$158.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.13

ACCOUNT: 007173 RE MIL RATE: \$13.75 LOCATION: 26 TIA TRAIL BOOK/PAGE: B31562P187

S182755 P0 - 1of1 - M25

3639

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

> **ACREAGE: 1.08** MAP/LOT: 0081-0027-0109

FIRST HALF DUE:	\$79.07
SECOND HALF DUE:	\$79.06

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SCHOOL	\$101.09	63.93%
COUNTY	<u>\$6.06</u>	<u>3.83%</u>
TOTAL	\$158.13	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: 007173 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL ACREAGE: 1.08



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007173 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL ACREAGE: 1.08

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



TOWN OA * GOD 1764
BHAM, NA



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,000.00
CALCULATED TAX	\$110.00
TOTAL TAX	\$110.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$110.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M25

³⁶⁴⁰ INTERIM HOLDINGS LLC
⁵⁰ PORTLAND PIER STE 400
PORTLAND, ME 04101-4766

ACCOUNT: 007174 RE MIL RATE: \$13.75 LOCATION: 22 TIA TRAIL BOOK/PAGE: B31562P187 ACREAGE: 1.40 MAP/LOT: 0081-0027-0108

FIRST HALF DUE:	\$55.00
SECOND HALE DUE	\$55.00

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$35.46 \$70.32 <u>\$4.21</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$110.00	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: 007174 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007174 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL 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 \$55.00

TOWN OR *
MAM, Nicht

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

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

ACCOUNT: 007175 RE MIL RATE: \$13.75 LOCATION: 14 TIA TRAIL

S182755 P0 - 1of1 - M25

3641

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

BOOK/PAGE: B31562P187

ACREAGE: 1.25 MAP/LOT: 0081-0027-0107

FIRST HALF DUE:	\$72.88
SECOND HALF DUE:	\$72.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$46.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$93.18	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$5.58</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$145.75	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: 007175 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL ACREAGE: 1.25



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007175 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL ACREAGE: 1.25 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$72.88

TOWN OA * GOD 1764
BHAM, NA

ACCOUNT: 007176 RE

LOCATION: 10 TIA TRAIL BOOK/PAGE: B31562P187

MIL RATE: \$13.75

3642

INTERIM HOLDINGS LLC

50 PORTLAND PIER STE 400 PORTLAND, ME 04101-4766

TOWN OF GORHAM 75 SOUTH ST 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	\$99.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$99.00
CALCULATED TAX	\$99.00
NET ASSESSMENT	\$7,200.00
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	\$7,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$7,200.00

FIRST HALF DUE: \$49.50 SECOND HALF DUE: \$49.50

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ACREAGE: 1.43

MAP/LOT: 0081-0027-0106

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$31.92 \$63.29 <u>\$3.79</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 \$	\$99.00 \$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: 007176 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL ACREAGE: 1.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007176 RE NAME: INTERIM HOLDINGS LLC MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL ACREAGE: 1.43

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	\$68,600.00
BUILDING VALUE	\$396,800.00
TOTAL: LAND & BLDG	\$465,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$465,400.00
CALCULATED TAX	\$6,399.25
TOTAL TAX	\$6,399.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,399.25

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S182755 P0 - 1of1

3643 RUHORY BARTHELEMY 2 SHAMROCK DR GORHAM, ME 04038-2669

ACCOUNT: 006717 RE MIL RATE: \$13.75 LOCATION: 2 SHAMROCK DRIVE BOOK/PAGE: B38231P220 ACREAGE: 0.46 MAP/LOT: 0030-0007-0412

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 hou
COUNTY	<u>\$245.09</u>	<u>3.83%</u>	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	J	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006717 RE NAME: IRANZI LOUIS & MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006717 RE NAME: IRANZI LOUIS & MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK DRIVE ACREAGE: 0.46

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



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S182755 P0 - 1of1

3644

TOWN OF GORHAM 75 SOUTH ST 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	\$319,900.00
TOTAL: LAND & BLDG	\$351,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$351,700.00
CALCULATED TAX	\$4,835.88
STABILIZED TAX	\$4,519.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,519.35

ACCOUNT: 006667 RE MIL RATE: \$13.75 LOCATION: 12 RIDGEFIELD DRIVE BOOK/PAGE: B35902P291

IRELAND WAYNE & DONNA

12 RIDGEFIELD DR GORHAM, ME 04038-2387

> ACREAGE: 0.23 MAP/LOT: 0046-0011-0112

FIRST HALF DUE:	\$2,259.
SECOND HALF DUE:	\$2,259.

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,457.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$2,889.22	63.93%	In person payments may be made during the following hours:
OUNTY	<u>\$173.09</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
OTAL	\$4,519.35	100.00%	TAX COLLECTOR
φ	. ,		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: 006667 RE NAME: IRELAND WAYNE & DONNA MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE ACREAGE: 0.23



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006667 RE NAME: IRELAND WAYNE & DONNA MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE ACREAGE: 0.23 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



68

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$135,800.00
\$372,400.00
\$508,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$483,200.00
\$6,644.00
\$6,209.12
\$0.00
\$6,209.12

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3645 IRISH DAWN & IRISH LAWRENCE R 111 LONGFELLOW RD GORHAM, ME 04038-1848

ACCOUNT: 000091 RE MIL RATE: \$13.75 LOCATION: 111 LONGFELLOW ROAD BOOK/PAGE: B11974P320 ACREAGE: 1.84 MAP/LOT: 0011-0023

FIRST HALF DUE: \$3,104.56 SECOND HALF DUE: \$3,104.56

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$2,001.82	32.24%
SCHOOL	\$3,969.49	63.93%
COUNTY	<u>\$237.81</u>	<u>3.83%</u>
TOTAL	\$6,209.12	100.00%
Based on \$13.75 per S	\$1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000091 RE NAME: IRISH DAWN & MAP/LOT: 0011-0023 LOCATION: 111 LONGFELLOW ROAD ACREAGE: 1.84



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 000091 RE NAME: IRISH DAWN & MAP/LOT: 0011-0023 LOCATION: 111 LONGFELLOW ROAD 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 \$3,104.56

TONN OK	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1	-	2024 REAL EST	ATE TAX BILL
973.1764 MA	GORHAM, ME 04038-1737		CURRENT BILLING INF	ORMATION
Actimeter.	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$0.00
			BUILDING VALUE	\$72,700.00
			TOTAL: LAND & BLDG	\$72,700.00
	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
IRISH DENNIS			EXEMPTIONS	\$0.00
³⁶⁴⁶ 20 EVERGRE			NET ASSESSMENT	\$72,700.00
GORHAM, ME	04038-4051		CALCULATED TAX	\$999.63
			TOTAL TAX	\$999.63
			LESS PAID TO DATE	\$1.48
				\$998.15
BOOK/PAGE: BX	VERGREEN DRIVE XXPXX	TAXPAYER'S NOTICE	SECOND HALF DUE:	: \$499.81
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 cu 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.	option to pay the entire amount by 11/15/2023 he first installment at an annual rate of 8% from ip and taxable valuation of all real and persona e April 1, 2023, it is your obligation to forwar o Education, Homestead Exemption Reimbu- rrent giscal year only, past due amounts are not t (207) 222-1610, or by email at taxinforequest ind 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	due by 11/15/2023. This is the ONLY bill you will re- or you may pay in two installments, the first payment 11/16/2023. Interest will be charged on the Second I property subject to taxation, shall be fixed as of Api d this bill to the current property owners. Irsement, BETE Reimbursement and State Rever Office at (207) 699-2475. 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. ward a copy of your bill to them immediately. Jope with your payment. nual Report. onded indebtedness in the amount of \$33,837,615.0	t by 11/15/2023 and the second payment by 05/ installment at an annual rate of 8% from 05/16/2 ril 1st. For this tax bill, that date is April 1, 2023. nue Sharing, your tax bill would have eive information regarding payments and/ or inte be placed on all property for which taxes remain	15/2024. Interest 2024. As per state If you have sold erest, please contact
CUR	RENT BILLING DISTRIBUTION	REM	ITTANCE INSTRUCTIONS	
MUNICIPAL	\$322.28	32.24% Please	make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$639.06	63.93% In person payr	ments may be made during the following hours:	
COUNTY	<u>\$38.29</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
1		11		

TOTAL \$999.63 100.00% 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: 005384 RE NAME: IRISH DENNIS MAP/LOT: 0002-0001-0067 LOCATION: 20 EVERGREEN DRIVE ACREAGE: 0.00



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: 005384 RE NAME: IRISH DENNIS MAP/LOT: 0002-0001-0067 LOCATION: 20 EVERGREEN DRIVE ACREAGE: 0.00

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



TOWN OA
99,1764 NA

IRISH ERIN W

3647

TOWN OF GORHAM 75 SOUTH ST 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	\$112,900.00
BUILDING VALUE	\$344,900.00
TOTAL: LAND & BLDG	\$457,800.00
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	\$432,800.00
CALCULATED TAX	\$5,951.00
TOTAL TAX	\$5,951.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,951.00

[/] 13 PREBLE ST GORHAM, ME 04038-1514

ACCOUNT: 003416 RE MIL RATE: \$13.75 LOCATION: 13 PREBLE STREET BOOK/PAGE: B36348P176 ACREAGE: 0.42 MAP/LOT: 0102-0174

FIRST HALF DUE:	\$2,975.50
SECOND HALF DUE:	\$2.975.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,918.60 \$3,804.47	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>\$227.92</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$5,951.00	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: 003416 RE NAME: IRISH ERIN W MAP/LOT: 0102-0174 LOCATION: 13 PREBLE STREET ACREAGE: 0.42



REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003416 RE NAME: IRISH ERIN W MAP/LOT: 0102-0174 LOCATION: 13 PREBLE STREET ACREAGE: 0.42

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



IRISH JILL M &

GOWI FR CORY 20 LAWN AVE

3648

TOWN OF GORHAM 75 SOUTH ST 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	\$106,700.00
BUILDING VALUE	\$227,700.00
TOTAL: LAND & BLDG	\$334,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$334,400.00
CALCULATED TAX	\$4,598.00
TOTAL TAX	\$4,598.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,598.00

FIRST HALF DUE:

SECOND HALF DUE:

\$2,299.00 \$2,299.00

ACCOUNT: 001222 RE MIL RATE: \$13.75 LOCATION: 20 LAWN AVENUE BOOK/PAGE: B33411P337

GORHAM, ME 04038-1119

ACREAGE: 0.25 MAP/LOT: 0108-0013

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,482.40	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,939.50	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$176.10</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,598.00	100.00%	TAX COLLECTOR
	. ,	100.0070	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: 001222 RE NAME: IRISH JILL M & MAP/LOT: 0108-0013 LOCATION: 20 LAWN AVENUE ACREAGE: 0.25



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001222 RE NAME: IRISH JILL M & MAP/LOT: 0108-0013 LOCATION: 20 LAWN AVENUE ACREAGE: 0.25

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

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID DUE DATE \$2,299.00 11/15/2023

TOWN OA * CONFORMER CONFORMER 1764
PAAM, MA



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$202,500.00
BUILDING VALUE	\$344,500.00
TOTAL: LAND & BLDG	\$547,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$547,000.00
CALCULATED TAX	\$7,521.25
TOTAL TAX	\$7,521.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,521.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

³⁶⁴⁹ IRISH LAWRENCE R
111 LONGFELLOW RD
GORHAM, ME 04038-1848

ACCOUNT: 006365 RE MIL RATE: \$13.75 LOCATION: 125 LONGFELLOW ROAD BOOK/PAGE: B17083P103 ACREAGE: 18.91 MAP/LOT: 0011-0023-0001

FIRST HALF DUE:	\$3,760.63
SECOND HALF DUE:	\$3.760.62

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CURRENT B		ON	REMITTANCE INSTRUCTION
MUNICIPAL	\$2,424.85	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,808.34	63.93%	In person payments may be made during the following hour
COUNTY	<u>\$288.06</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL \$7,521.25 100.00%	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: 006365 RE NAME: IRISH LAWRENCE R MAP/LOT: 0011-0023-0001 LOCATION: 125 LONGFELLOW ROAD ACREAGE: 18.91



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006365 RE NAME: IRISH LAWRENCE R MAP/LOT: 0011-0023-0001 LOCATION: 125 LONGFELLOW ROAD ACREAGE: 18.91

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	\$133,100.00
BUILDING VALUE	\$263,400.00
TOTAL: LAND & BLDG	\$396,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$396,500.00
CALCULATED TAX	\$5,451.88
TOTAL TAX	\$5,451.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,451.88

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

IRISH LISA K T 3650 63 HILLVIEW RD GORHAM, ME 04038-1127

ACCOUNT: 003717 RE MIL RATE: \$13.75 LOCATION: 63 HILLVIEW ROAD BOOK/PAGE: B24552P102

ACREAGE: 0.43 MAP/LOT: 0099-0009

FIRST HALF DUE:	\$2,725.94
SECOND HALF DUE:	\$2.725.94

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CURRENT BILLING DISTRIB	UTION

MUNICIPAL	\$1,757.69	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,485.39	63.93%	In person payments may be made during the following hours:
COUNTY	\$208.81	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$5,451.88	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: 003717 RE NAME: IRISH LISA K T MAP/LOT: 0099-0009 LOCATION: 63 HILLVIEW ROAD ACREAGE: 0.43



REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003717 RE NAME: IRISH LISA K T MAP/LOT: 0099-0009 LOCATION: 63 HILLVIEW ROAD ACREAGE: 0.43

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-173		2024 REAL EST CURRENT BILLING INF	
Fiscal year July 1, 2023 to June 30, 202	24	LAND VALUE	\$108,100.00
		BUILDING VALUE	\$581,200.00
		TOTAL: LAND & BLDG	\$689,300.00
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
IRISH MATTHEW S &		EXEMPTIONS	\$25,000.00
³⁶⁵¹ DOUGHTY PAMELA A		NET ASSESSMENT	\$664,300.00
20 HUBBARDS WAY GORHAM, ME 04038-2491		CALCULATED TAX	\$9,134.13
		TOTAL TAX	\$9,134.13
		LESS PAID TO DATE	\$0.00
		TOTAL DUE_	\$9,134.13
ACCOUNT: 006244 RE	ACREAGE: 4.02	_	
MIL RATE: \$13.75	MAP/LOT: 0094-0008-0002	FIRST HALF DUE	: \$4,567.07
LOCATION: 20 HUBBARDS WAY		SECOND HALF DUE	: \$4,567.06

TAXPAYER'S NOTICE

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BOOK/PAGE: B17624P200

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,944.84	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,839.45	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$349.84</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9,134.13	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00	Ц	GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006244 RE NAME: IRISH MATTHEW S & MAP/LOT: 0094-0008-0002 LOCATION: 20 HUBBARDS WAY ACREAGE: 4.02



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 006244 RE NAME: IRISH MATTHEW S & MAP/LOT: 0094-0008-0002 LOCATION: 20 HUBBARDS WAY ACREAGE: 4.02

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID \$4,567.07 11/15/2023

SNN S	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL ESTA	TE TAX BILL
60 1764 NY	GORHAM, ME 04038-1737		CURRENT BILLING INFO	
and the second second	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$125,400.00
			BUILDING VALUE	\$167,600.00
			TOTAL: LAND & BLDG	\$293,000.00
	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
IRISH MEAGA	AN I &		EXEMPTIONS	\$0.00
³⁶⁵² BOUDREAU N	ICHOLAS C		NET ASSESSMENT	\$293,000.00
115 SEBAGO I GORHAM, ME			CALCULATED TAX	\$4,028.75
	04000 2024		TOTAL TAX	\$4,028.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,028.75
ACCOUNT: 00029	0 RE	ACREAGE: 5.00		
MIL RATE: \$13.75	Ν	MAP/LOT: 0071-0005	FIRST HALF DUE:	\$2,014.38
LOCATION: 115	SEBAGO LAKE ROAD		SECOND HALF DUE:	\$2,014.37
BOOK/PAGE: B34	194P53			
		TAXPAYER'S NOTICE		
Notice is hereby give 2024. You have the c will be charged on the 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	pption to pay the entire amount by 11/15/2023 or e first installment at an annual rate of 8% from 11 p and taxable valuation of all real and personal p e April 1, 2023, <u>it is your obligation to forward to b Education, Homestead Exemption Reimburs</u> ding valuation please contact the Assessor's Offi rent fiscal year only, past due amounts are not in (207) 222-1610, or by email at taxinforequest@g	ue by 11/15/2023. This is the ONLY bill you will you may pay in two installments, the first payme 1/16/2023. Interest will be charged on the Secor roperty subject to taxation, shall be fixed as of A this bill to the current property owners. sement, BETE Reimbursement and State Rev 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 wil	receive. This bill covers fiscal period July 1, 2023 th ant by 11/15/2023 and the second payment by 05/15 nd installment at an annual rate of 8% from 05/16/20 April 1st. For this tax bill, that date is April 1, 2023. If venue Sharing, your tax bill would have acceive information regarding payments and/ or interea II be placed on all property for which taxes remain un	5/2024. Interest 124. As per state you have sold est, please contact

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CURRENT BI	ILLING DISTRIBUTIO	DN	
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		
d 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: 000290 RE NAME: IRISH MEAGAAN L & MAP/LOT: 0071-0005 LOCATION: 115 SEBAGO LAKE ROAD ACREAGE: 5.00



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

2024 REAL ESTATE TAX BILL ACCOUNT: 000290 RE NAME: IRISH MEAGAAN L & MAP/LOT: 0071-0005 LOCATION: 115 SEBAGO LAKE ROAD ACREAGE: 5.00



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97-1764 MA



2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,768.10
LESS PAID TO DATE	\$0.00
STABILIZED TAX	\$6,768.10
CALCULATED TAX	\$7,602.38
NET ASSESSMENT	\$552,900.00
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	\$577,900.00
BUILDING VALUE	\$460,400.00
LAND VALUE	\$117,500.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

IRISH OLIN K &
IRISH BRENDA E
122 WILSON RD
GORHAM, ME 04038-2489

ACCOUNT: 004389 RE MIL RATE: \$13.75 LOCATION: 122 WILSON ROAD BOOK/PAGE: B3375P113 ACREAGE: 3.98 MAP/LOT: 0094-0008

FIRST HALF DUE:	\$3,384.05
SECOND HALF DUE:	\$3.384.05

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTION
MUNICIPAL	\$2,182.04	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,326.85	63.93%	In person payments may be made during the following hours
COUNTY	<u>\$259.22</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,768.10	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: 004389 RE NAME: IRISH OLIN K & MAP/LOT: 0094-0008 LOCATION: 122 WILSON ROAD ACREAGE: 3.98



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004389 RE NAME: IRISH OLIN K & MAP/LOT: 0094-0008 LOCATION: 122 WILSON ROAD ACREAGE: 3.98

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,384.05

TOWN OK
60 1764 MA
- accountered

60 SOUTH ST

3654

IRISH PATRICK R

TOWN OF GORHAM 75 SOUTH ST 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	\$126,000.00
BUILDING VALUE	\$264,400.00
TOTAL: LAND & BLDG	\$390,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$390,400.00
CALCULATED TAX	\$5,368.00
TOTAL TAX	\$5,368.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,368.00

TOTAL T

ACCOUNT: 003962 RE MIL RATE: \$13.75 LOCATION: 60 SOUTH STREET BOOK/PAGE: B36321P302

GORHAM, ME 04038-1545

ACREAGE: 0.48 MAP/LOT: 0102-0091

FIRST HALF DUE:	\$2,684.00
SECOND HALF DUE:	\$2.684.00

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MUNICIPAL	\$1,730.64	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,431.76	63.93%	In person payments may be made during the following hours:
COUNTY			M-Th 7:00am - 5:00pm
COUNTY	<u>\$205.59</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,368.00	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: 003962 RE NAME: IRISH PATRICK R MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET ACREAGE: 0.48



REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003962 RE NAME: IRISH PATRICK R MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET ACREAGE: 0.48

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



TONN ON THE STREET	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737		2024 REAL ES CURRENT BILLING IN	(5) STATE TAX BILL NFORMATION
	Fiscal year July 1, 2023 to June 30, 2024		LAND VALUE	\$124,400.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$124,400.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 -	M3		MISCELLANEOUS	\$0.00
010273310-1011-	Wis		TOTAL PER. PROPERTY	\$0.00
IRISH TIMOTH	ΥA		EXEMPTIONS	\$0.00
³⁶⁵⁵ 450 LIBBY AVE			NET ASSESSMENT	\$124,400.00
GORHAM, ME	04038-2525		CALCULATED TAX	\$1,710.50
			TOTAL TAX	\$1,710.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$1,710.50
ACCOUNT: 00478	1 RE	ACREAGE: 11.50		
MIL RATE: \$13.75		MAP/LOT: 0050-0011	FIRST HALF DU	JE: \$855.25
LOCATION: 474 L BOOK/PAGE: B24			SECOND HALF DU	JE: \$855.25

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|--|

MUNICIPAL SCHOOL COUNTY	\$551.47 \$1,093.52 \$65.51	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$	\$1,710.50 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: 004781 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011 LOCATION: 474 LIBBY AVENUE ACREAGE: 11.50

	GINS ON 05/16/20	
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$855.25	

REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004781 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011 LOCATION: 474 LIBBY AVENUE ACREAGE: 11.50

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



CONN CA + JUN	TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024		2024 REAL ES CURRENT BILLING IN	(5) STATE TAX BILL IFORMATION
	Fiscal year July 1, 2023 to Julie 30, 2024		LAND VALUE	\$26,400.00
			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$26,400.00
	THIS IS THE ONLY BILL		OTHER	\$0.00
	YOU WILL RECEIVE		MACHINERY & EQUIPMENT	\$0.00
			FURNITURE & FIXTURES	\$0.00
S182755 P0 - 1of1 -	- M3		MISCELLANEOUS	\$0.00
3182733 P0 - 1011 -	1015		TOTAL PER. PROPERTY	\$0.00
IRISH TIMOTH	ΙΥΑ		EXEMPTIONS	\$0.00
³⁶⁵⁶ 450 LIBBY AVI	E		NET ASSESSMENT	\$26,400.00
GORHAM, ME	04038-2525		CALCULATED TAX	\$363.00
			TOTAL TAX	\$363.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$363.00
ACCOUNT: 00235	9 RE	ACREAGE: 12.00		
MIL RATE: \$13.75	5	MAP/LOT: 0050-0010	FIRST HALF DU	JE: \$181.50
LOCATION: LIBBY BOOK/PAGE: B24			SECOND HALF DU	JE: \$181.50

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CURRENT BILI	LING DISTRIBUTIO	ON
MUNICIPAL	\$117.03	32.24%
SCHOOL	\$232.07	63.93%
COUNTY	<u>\$13.90</u>	<u>3.83%</u>
TOTAL	\$363.00	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: 002359 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0010 LOCATION: LIBBY AVENUE ACREAGE: 12.00



\$181.50

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: 002359 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0010 LOCATION: LIBBY AVENUE ACREAGE: 12.00

TOWN OA * CONTOR * CONTO
BATAM, MA

S182755 P0 - 1of1 - M3

IRISH TIMOTHY A

450 LIBBY AVE

3657

TOWN OF GORHAM *75 SOUTH ST 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	\$0.00
TOTAL: LAND & BLDG	\$75,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$75,400.00
CALCULATED TAX	\$1,036.75
TOTAL TAX	\$1,036.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,036.75

ACCOUNT: 007195 RE MIL RATE: \$13.75

GORHAM, ME 04038-2525

LOCATION: LIBBY AVENUE BOOK/PAGE: B24734P240 ACREAGE: 1.68 MAP/LOT: 0050-0011-0004

FIRST HALF DUE:	\$518.38
SECOND HALF DUE:	\$518.37

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SCHOOL	\$662.79	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$39.71</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,036.75	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: 007195 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011-0004 LOCATION: LIBBY AVENUE ACREAGE: 1.68



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 007195 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011-0004 LOCATION: LIBBY AVENUE ACREAGE: 1.68

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	\$100,700.00
BUILDING VALUE	\$370,300.00
TOTAL: LAND & BLDG	\$471,000.00
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	\$446,000.00
CALCULATED TAX	\$6,132.50
TOTAL TAX	\$6,132.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,132.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3658 IRISH TIMOTHY A & IRISH CINDY J 450 LIBBY AVE GORHAM, ME 04038-2525

ACCOUNT: 004852 RE MIL RATE: \$13.75 LOCATION: 450 LIBBY AVENUE BOOK/PAGE: B6755P43 ACREAGE: 1.80 MAP/LOT: 0050-0011-0001

FIRST HALF DUE:	\$3,066.25
SECOND HALF DUE:	\$3.066.25

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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: 004852 RE NAME: IRISH TIMOTHY A & MAP/LOT: 0050-0011-0001 LOCATION: 450 LIBBY AVENUE ACREAGE: 1.80



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004852 RE NAME: IRISH TIMOTHY A & MAP/LOT: 0050-0011-0001 LOCATION: 450 LIBBY AVENUE ACREAGE: 1.80

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$3,066.25

	TOWN OK
99 1764 NAS	OB 1764 NA

3659

IRISH, JOSHUA J

73 OSSIPEE TRL GORHAM, ME 04038-2033

TOWN OF GORHAM 75 SOUTH ST 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	\$58,000.00
BUILDING VALUE	\$41,400.00
TOTAL: LAND & BLDG	\$99,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$99,400.00
CALCULATED TAX	\$1,366.75
TOTAL TAX	\$1,366.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,366.75

ACCOUNT: 001717 RE MIL RATE: \$13.75 LOCATION: 73 OSSIPEE TRAIL BOOK/PAGE: B39682P229

ACREAGE: 0.75 MAP/LOT: 0042-0002

FIRST HALF DUE:	\$683.
SECOND HALF DUE:	\$683.

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$440.64 \$873.76	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>\$52.35</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$1,366.75	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: 001717 RE NAME: IRISH, JOSHUA J MAP/LOT: 0042-0002 LOCATION: 73 OSSIPEE TRAIL ACREAGE: 0.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 001717 RE NAME: IRISH, JOSHUA J MAP/LOT: 0042-0002 LOCATION: 73 OSSIPEE TRAIL ACREAGE: 0.75

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



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37

CONN OA * GOA 1764
97-1764 MA

S182755 P0 - 1of1 - M2

IRVINE WILLIAM M

3660

TOWN OF GORHAM 75 SOUTH ST 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	\$72,500.00
BUILDING VALUE	\$213,400.00
TOTAL: LAND & BLDG	\$285,900.00
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	\$260,900.00
CALCULATED TAX	\$3,587.38
TOTAL TAX	\$3,587.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,587.38

PO BOX 563 GORHAM, ME 04038-0563

ACCOUNT: 005330 RE MIL RATE: \$13.75 LOCATION: 63 DOW ROAD BOOK/PAGE: B9990P220 ACREAGE: 0.89 MAP/LOT: 0056-0003

FIRST HALF DUE: \$1,793.69 SECOND HALF DUE: \$1,793.69

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MUNICIPAL	\$1,156.57	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,293.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$137.40</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,587.38	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: 005330 RE NAME: IRVINE WILLIAM M MAP/LOT: 0056-0003 LOCATION: 63 DOW ROAD ACREAGE: 0.89



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2024 REAL ESTATE TAX BILL ACCOUNT: 005330 RE NAME: IRVINE WILLIAM M MAP/LOT: 0056-0003 LOCATION: 63 DOW ROAD ACREAGE: 0.89

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



100 POC + 4 6 C POC + 4 7 C PO
PHAM, NA

S182755 P0 - 1of1 - M2

IRVINE WILLIAM M

GORHAM, ME 04038-0563

PO BOX 563

3661

TOWN OF GORHAM 75 SOUTH ST 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	\$5,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,100.00
CALCULATED TAX	\$70.13
TOTAL TAX	\$70.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$70.13

IUIAL DUE _

FIRST HALF DUE:	\$35.07
SECOND HALF DUE:	\$35.06

ACCOUNT: 005040 RE MIL RATE: \$13.75 LOCATION: DOW ROAD BOOK/PAGE: B9990P220

ACREAGE: 0.13 MAP/LOT: 0055-0030

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CURRENT BIL		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$22.61 \$44.83 <u>\$2.69</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$'	\$70.13 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: 005040 RE NAME: IRVINE WILLIAM M MAP/LOT: 0055-0030 LOCATION: DOW ROAD ACREAGE: 0.13



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005040 RE NAME: IRVINE WILLIAM M MAP/LOT: 0055-0030 LOCATION: DOW ROAD ACREAGE: 0.13

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

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$35.07

TOWN OA
99,1764 NA

3662

IRVING BONNIE 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	\$128,400.00
BUILDING VALUE	\$175,600.00
TOTAL: LAND & BLDG	\$304,000.00
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	\$279,000.00
CALCULATED TAX	\$3,836.25
TOTAL TAX	\$3,836.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,836.25

151 SOUTH ST GORHAM, ME 04038-1721

ACCOUNT: 002660 RE MIL RATE: \$13.75 LOCATION: 151 SOUTH STREET BOOK/PAGE: B17936P185 ACREAGE: 0.80 MAP/LOT: 0104-0015

FIRST HALF DUE: \$1,918.13 SECOND HALF DUE: \$1,918.12

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SCHOOL	\$2,452.51	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$146.93</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,836.25	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: 002660 RE NAME: IRVING BONNIE M MAP/LOT: 0104-0015 LOCATION: 151 SOUTH STREET ACREAGE: 0.80



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 002660 RE NAME: IRVING BONNIE M MAP/LOT: 0104-0015 LOCATION: 151 SOUTH STREET ACREAGE: 0.80 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA
99,1764 NA

40 BRACKETT RD GORHAM, ME 04038-1803

3663

TOWN OF GORHAM 75 SOUTH ST 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	\$76,000.00
BUILDING VALUE	\$269,300.00
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: 004418 RE MIL RATE: \$13.75 LOCATION: 40 BRACKETT ROAD

BOOK/PAGE: B39610P215

ISHERWOOD, MACKINLEIGH

ACREAGE: 1.48 MAP/LOT: 0028-0007-0003

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

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HOOL	\$3,035.32	63.93%	In person payments may be made during the following hours:
UNTY	<u>\$181.84</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
ΓAL	\$4,747.88	100.00%	TAX COLLECTOR
Deced on \$12.75 nor \$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: 004418 RE NAME: ISHERWOOD, MACKINLEIGH MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD ACREAGE: 1.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 004418 RE NAME: ISHERWOOD, MACKINLEIGH MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD ACREAGE: 1.48 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2023 \$2,373.94

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2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$39,500.00
BUILDING VALUE	\$322,400.00
TOTAL: LAND & BLDG	\$361,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$330,900.00
CALCULATED TAX	\$4,549.88
STABILIZED TAX	\$4,318.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,318.89

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

1740 ITHOMITIS NICK & ITHOMITIS DEBORAH 15 COTTAGE CT GORHAM, ME 04038-1171

ACCOUNT: 067101 RE MIL RATE: \$13.75 LOCATION: 15 COTTAGE COURT BOOK/PAGE: B37100P26 ACREAGE: 0.65 MAP/LOT: 0099-0061-2108

FIRST HALF DUE:	\$2,159.45
SECOND HALE DUE	\$2 159 44

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,392.41	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,761.07	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$165.41</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,318.89	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: 067101 RE NAME: ITHOMITIS NICK & MAP/LOT: 0099-0061-2108 LOCATION: 15 COTTAGE COURT ACREAGE: 0.65



REMITTANCE INSTRUCTIONS

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 067101 RE NAME: ITHOMITIS NICK & MAP/LOT: 0099-0061-2108 LOCATION: 15 COTTAGE COURT ACREAGE: 0.65 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OR	TOWN OF GORHAM			(5)
	75 SOUTH ST STE 1		2024 REAL EST	
PHAM, NO	GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024			ORMATION
			LAND VALUE	\$0.00
			BUILDING VALUE	\$37,700.00
			TOTAL: LAND & BLDG	\$37,700.00
	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
			TOTAL PER. PROPERTY	\$0.00
IVEY GARY &	VIRGINIA		EXEMPTIONS	\$25,000.00
665 3 BIRCH DR			NET ASSESSMENT	\$12,700.00
GORHAM, ME	04038-4060		CALCULATED TAX	\$174.63
			TOTAL TAX	\$174.63
			LESS PAID TO DATE	\$0.00
			TOTAL DUE_	\$174.63
ACCOUNT: 00429	1 RE	ACREAGE: 0.00		
MIL RATE: \$13.75		MAP/LOT: 0015-0007-0241	FIRST HALF DUE	: \$87.32
LOCATION: 3 BIR	RCH DRIVE		SECOND HALF DUE	: \$87.31
BOOK/PAGE:				
		- TAXPAYER'S NOTICE -		
Notice is hereby give 2024. You have the of 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 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,	option to pay the entire amount by 11/15/2023 o e first installment at an annual rate of 8% from 1 p and taxable valuation of all real and personal e April 1, 2023, <u>it is your obligation to forward</u> o Education, Homestead Exemption Reimbur ding valuation please contact the Assessor's O rent fiscal year only, past due amounts are not i (207) 222-1610, or by email at taxinforequest@ nd no later than one year from the date of comm considered a prepayment and will be applied to Ider pays your taxes, please review and forw , please send a self-addressed, stamped envelous so f June 30, 2024, will be published in the Anr	tue 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. sement, BETE Reimbursement and State Re fice at (207) 699-2475. Included. To determine past due amounts or to r gorham.me.us itment, which was September 14, 2023 a lien w o next year's tax bill. vard a copy of your bill to them immediately. ope with your payment. ual Report. Inded indebtedness in the amount of \$33,837,61	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
CURE	RENT BILLING DISTRIBUTION	RF	MITTANCE INSTRUCTIONS	

GORRENT BIL	LING DISTRIBUTION	JN	REWITTANCE INSTRUCTIONS
MUNICIPAL	\$56.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$111.64	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$6.69</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$174.63	100.00%	TAX COLLECTOR
		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

2024 REAL ESTATE TAX BILL ACCOUNT: 004291 RE NAME: IVEY GARY & VIRGINIA MAP/LOT: 0015-0007-0241 LOCATION: 3 BIRCH DRIVE ACREAGE: 0.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004291 RE NAME: IVEY GARY & VIRGINIA MAP/LOT: 0015-0007-0241 LOCATION: 3 BIRCH DRIVE ACREAGE: 0.00

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

> 11/15/2023 \$87.32

\$87.31

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 05/16/2024

DUE DATE

05/15/2024