\$23,017.50

\$11.508.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$347,500.00	
BUILDING VALUE	\$1,326,500.00	
TOTAL: LAND & BLDG	\$1,674,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,674,000.00	
CALCULATED TAX	\$23,017.50	
TOTAL TAX	\$23,017.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

SECOND HALF DUE:

FIRST HALF DUE: \$11,508.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

K. P. ASSOCIATES C/O WALGREENS PO BOX 1159 DEERFIELD, IL 60015-6002

ACCOUNT: 001577 RE MIL RATE: \$13.75

LOCATION: 120 MAIN STREET BOOK/PAGE: B13316P267

ACREAGE: 0.46

MAP/LOT: 0102-0147

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$7,420.84	32.24%
SCHOOL	\$14,715.09	63.93%
COUNTY	<u>\$881.57</u>	<u>3.83%</u>
TOTAL	\$23,017.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001577 RE NAME: K.P. ASSOCIATES

MAP/LOT: 0102-0147 LOCATION: 120 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$11.508.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001577 RE NAME: K.P. ASSOCIATES MAP/LOT: 0102-0147

LOCATION: 120 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$11,508.75 11/15/2023

\$6,168.25

\$3,084.13

\$3,084.12



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$230,600.00	
BUILDING VALUE	\$218,000.00	
TOTAL: LAND & BLDG	\$448,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$448,600.00	
CALCULATED TAX	\$6,168.25	
TOTAL TAX	\$6,168.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

K. P. GAGNON COMPANY LLC **PO BOX 445** RAYMOND, ME 04071-0445

ACCOUNT: 002690 RE ACREAGE: 0.32 MAP/LOT: 0102-0143 MIL RATE: \$13.75

LOCATION: 80 MAIN STREET BOOK/PAGE: B23908P112

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,988.64	32.24%	
SCHOOL	\$3,943.36	63.93%	
COUNTY	<u>\$236.24</u>	3.83%	
TOTAL	\$6,168.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002690 RE

NAME: K.P. GAGNON COMPANY LLC

MAP/LOT: 0102-0143

LOCATION: 80 MAIN STREET

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.084.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002690 RE

NAME: K.P. GAGNON COMPANY LLC

MAP/LOT: 0102-0143

LOCATION: 80 MAIN STREET

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,084.13 11/15/2023

\$6,069.25

\$3,034.63

\$3,034.62



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$102,400.00	
BUILDING VALUE	\$364,000.00	
TOTAL: LAND & BLDG	\$466,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$441,400.00	
CALCULATED TAX	\$6,069.25	
TOTAL TAX	\$6,069.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KACZMAREK KATARZYNA & KACZMAREK DARIUSZ 11 GROVE ST GORHAM, ME 04038-1169

ACCOUNT: 067076 RE MIL RATE: \$13.75

LOCATION: 11 GROVE STREET

BOOK/PAGE: B34153P41

ACREAGE: 0.44

MAP/LOT: 0099-0061-0003

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	CURRENT BILLING DISTRIBUTION			
I	MUNICIPAL	\$1,956.73	32.24%	
l	SCHOOL	\$3,880.07	63.93%	
l	COUNTY	<u>\$232.45</u>	<u>3.83%</u>	
l				
	TOTAL	\$6,069.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067076 RE

NAME: KACZMAREK KATARZYNA &

MAP/LOT: 0099-0061-0003 LOCATION: 11 GROVE STREET

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.034.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067076 RE

NAME: KACZMAREK KATARZYNA &

MAP/LOT: 0099-0061-0003 LOCATION: 11 GROVE STREET

ACREAGE: 0.44



AMOUNT DUE AMOUNT PAID

\$3,034.63 11/15/2023

\$2,041.19

\$2,041.19



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

2024 REAL ESTATE TAX BILL

ZOZYNENE ZOTNIE TYW BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,200.00	
BUILDING VALUE	\$237,700.00	
TOTAL: LAND & BLDG	\$327,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$296,900.00	
CALCULATED TAX	\$4,082.38	
TOTAL TAX	\$4,082.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,082.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3867 KACZMAREK RONALD P & KACZMAREK PATRICIA A 8 PLOWMAN RD GORHAM, ME 04038-2589

ACCOUNT: 001966 RE

MIL RATE: \$13.75

LOCATION: 8 PLOWMAN ROAD **BOOK/PAGE:** B25006P211

ACREAGE: 5.68

MAP/LOT: 0004-0001-0006

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,609.87	63.93%	
COUNTY	<u>\$156.36</u>	<u>3.83%</u>	
TOTAL	\$4,082.38	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

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: 001966 RE

NAME: KACZMAREK RONALD P &

MAP/LOT: 0004-0001-0006

LOCATION: 8 PLOWMAN ROAD

ACREAGE: 5.68

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.041.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001966 RE

NAME: KACZMAREK RONALD P &

MAP/LOT: 0004-0001-0006 LOCATION: 8 PLOWMAN ROAD

ACREAGE: 5.68

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,041.19

\$3,639.63

\$1,819.82

\$1,819.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$189,500.00	
TOTAL: LAND & BLDG	\$264,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$264,700.00	
CALCULATED TAX	\$3,639.63	
TOTAL TAX	\$3,639.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KADHIM, MUSTAFA 66 WATERHOUSE RD GORHAM, ME 04038-1960

ACCOUNT: 000482 RE

LOCATION: 66 WATERHOUSE ROAD

BOOK/PAGE: B39674P64

MIL RATE: \$13.75

ACREAGE: 1.40

MAP/LOT: 0018-0009-0001

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SCHOOL	\$2,326.82	63.93%	
COUNTY	<u>\$139.40</u>	<u>3.83%</u>	
TOTAL	\$3,639.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000482 RE NAME: KADHIM, MUSTAFA MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000482 RE NAME: KADHIM, MUSTAFA MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,819.82 11/15/2023

\$1,011.30

\$505.65

\$505.65



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$103,700.00	
TOTAL: LAND & BLDG	\$103,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$78,700.00	
CALCULATED TAX	\$1,082.13	
STABILIZED TAX	\$1,011.30	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3869 KADI KATHLEEN & KADI FRANCIS 25 WILLOW CIR GORHAM, ME 04038-4000

ACCOUNT: 004642 RE

MIL RATE: \$13.75

LOCATION: 25 WILLOW CIRCLE BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0010

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$326.04	32.24%	
SCHOOL	\$646.52	63.93%	
COUNTY	<u>\$38.73</u>	3.83%	
TOTAL	\$1,011.30	100.00%	
Based on \$13.75 per \$1,0	00.00	,	

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004642 RE NAME: KADI KATHLEEN & MAP/LOT: 0002-0001-0010

LOCATION: 25 WILLOW CIRCLE

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$505.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004642 RE
NAME: KADI KATHLEEN &
MAP/LOT: 0002-0001-0010
LOCATION: 25 WILLOW CIRCLE



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$505.65

\$1,866.57

\$1,866.56



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



2024 REAL ESTATE TAX BILL

ZOZ-TRZ/RZ ZOT/RTZ T/OR BIZZ	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$62,900.00
BUILDING VALUE	\$208,600.00
TOTAL: LAND & BLDG	\$271,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$271,500.00
CALCULATED TAX	\$3,733.13
TOTAL TAX	\$3,733.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,733.13

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3870 KADING CHARLES S 734 GRAY RD GORHAM, ME 04038-5825

ACCOUNT: 002904 RE ACREAGE: 0.20
MIL RATE: \$13.75 MAP/LOT: 0111-0012

LOCATION: 734 GRAY ROAD **BOOK/PAGE:** B9499P2

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CURRENT BIL	LING DISTRIBUTION	ON
MUNICIPAL	\$1,203.56	32.24%
SCHOOL	\$2,386.59	63.93%
COUNTY	<u>\$142.98</u>	3.83%
TOTAL	\$3,733.13	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002904 RE NAME: KADING CHARLES S

MAP/LOT: 0111-0012

LOCATION: 734 GRAY ROAD

ACREAGE: 0.20

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.866.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002904 RE NAME: KADING CHARLES S

MAP/LOT: 0111-0012

LOCATION: 734 GRAY ROAD

ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,866.57

\$1,879.32

\$1,879.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$57,900.00
BUILDING VALUE	\$259,600.00
TOTAL: LAND & BLDG	\$317,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$292,500.00
CALCULATED TAX	\$4,021.88
STABILIZED TAX	\$3,758.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,758.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KAFKAS W MARK &
KAFKAS BEVERLY S
62 COUNTY RD
GORHAM, ME 04038-1912

ACCOUNT: 004208 RE MIL RATE: \$13.75

LOCATION: 62 COUNTY ROAD **BOOK/PAGE**: B6363P254

ACREAGE: 0.50

MAP/LOT: 0006-0026

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,211.78	32.24%
SCHOOL	\$2,402.89	63.93%
COUNTY	<u>\$143.96</u>	3.83%
TOTAL	\$3,758.63	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004208 RE

NAME: KAFKAS W MARK & MAP/LOT: 0006-0026

LOCATION: 62 COUNTY ROAD

ACREAGE: 0.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,879.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004208 RE NAME: KAFKAS W MARK &

MAP/LOT: 0006-0026 LOCATION: 62 COUNTY ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,879.32

\$1,150.88

\$575.44

\$575.44



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



2024 REAL ESTATE TAX BILL

2024 (12/12/2017/11/2017/2012/2017/2012/2017/2012/2017/11/2017/2017		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$28,300.00	
BUILDING VALUE	\$55,400.00	
TOTAL: LAND & BLDG	\$83,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$83,700.00	
CALCULATED TAX	\$1,150.88	
TOTAL TAX	\$1,150.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3872 KAHAN VICTORIA S 95 KEMP RD GORHAM, ME 04038-2471

ACCOUNT: 003031 RE

MIL RATE: \$13.75

LOCATION: 98 KEMP ROAD **BOOK/PAGE:** B15644P236

ACREAGE: 38.00

MAP/LOT: 0073-0002-0003

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$371.04	32.24%
SCHOOL	\$735.76	63.93%
COUNTY	<u>\$44.08</u>	<u>3.83%</u>
TOTAL	\$1,150.88	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003031 RE NAME: KAHAN VICTORIA S MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD

LOCATION: 98 KEMP ROAL ACREAGE: 38.00 INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$575.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003031 RE NAME: KAHAN VICTORIA S MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD

ACREAGE: 38.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$575.44

\$10,931.25

\$5,465.63

\$5,465.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$173,900.00	
BUILDING VALUE	\$621,100.00	
TOTAL: LAND & BLDG	\$795,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$795,000.00	
CALCULATED TAX	\$10,931.25	
TOTAL TAX	\$10,931.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

S182755 P0 - 1of1

KALDROVICH MITCHELL M & KALDROVICH LISA D 284 FORT HILL RD GORHAM, ME 04038-2255

ACCOUNT: 000451 RE ACREAGE: 6.29 MIL RATE: \$13.75

LOCATION: 284 FORT HILL ROAD

BOOK/PAGE: B30849P58

FIRST HALF DUE: MAP/LOT: 0043-0019 SECOND HALF DUE:

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SCHOOL	\$6,988.35	63.93%
COUNTY	<u>\$418.67</u>	3.83%
TOTAL	\$10,931.25	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000451 RE

NAME: KALDROVICH MITCHELL M &

MAP/LOT: 0043-0019

LOCATION: 284 FORT HILL ROAD

ACREAGE: 6.29

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$5,465,62

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

ACCOUNT: 000451 RE

NAME: KALDROVICH MITCHELL M &

MAP/LOT: 0043-0019

LOCATION: 284 FORT HILL ROAD

ACREAGE: 6.29

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,465.63 11/15/2023

\$5,971.40

\$2,985.70

\$2,985.70



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$121,900.00	
BUILDING VALUE	\$367,800.00	
TOTAL: LAND & BLDG	\$489,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$464,700.00	
CALCULATED TAX	\$6,389.63	
STABILIZED TAX	\$5,971.40	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3874 KALICKY THEODORE R II & KALICKY KATHLEEN O 1 WILLIAM HENRY DR GORHAM, ME 04038-1625

ACCOUNT: 004875 RE

MIL RATE: \$13.75

LOCATION: 1 WILLIAM HENRY DRIVE

BOOK/PAGE: B6611P153

ACREAGE: 0.70

MAP/LOT: 0020-0005-0024

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,925.18	32.24%
SCHOOL	\$3,817.52	63.93%
COUNTY	<u>\$228.70</u>	3.83%
TOTAL	\$5,971.40	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004875 RE

NAME: KALICKY THEODORE R II &

MAP/LOT: 0020-0005-0024

LOCATION: 1 WILLIAM HENRY DRIVE

ACREAGE: 0.70

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,985.7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004875 RE

NAME: KALICKY THEODORE R II &

MAP/LOT: 0020-0005-0024

LOCATION: 1 WILLIAM HENRY DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,985.70

\$5,439.50

\$2,719.75

\$2,719,75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$68,200.00	
BUILDING VALUE	\$327,400.00	
TOTAL: LAND & BLDG	\$395,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$395,600.00	
CALCULATED TAX	\$5,439.50	
TOTAL TAX	\$5,439.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KALLIS MARCY A & KALLIS MICHAEL A 59 BRACKETT RD GORHAM, ME 04038-1806

ACCOUNT: 004681 RE ACREAGE: 0.44 MAP/LOT: 0111-0020 MIL RATE: \$13.75

LOCATION: 756 GRAY ROAD BOOK/PAGE: B38630P42

SECOND HALF DUE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$1,753.69 32.24% **SCHOOL** \$3,477.47 63.93% COUNTY 3.83% \$208.33 **TOTAL** \$5,439.50 100.00% Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004681 RE NAME: KALLIS MARCY A & MAP/LOT: 0111-0020

LOCATION: 756 GRAY ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004681 RE NAME: KALLIS MARCY A & MAP/LOT: 0111-0020

2024 REAL ESTATE TAX BILL

LOCATION: 756 GRAY ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,719.75 11/15/2023

\$3,151.47

\$3,151.46



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$83,300.00
BUILDING VALUE	\$432,200.00
TOTAL: LAND & BLDG	\$515,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$490,500.00
CALCULATED TAX	\$6,744.38
STABILIZED TAX	\$6,302.93
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,302.93

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KALLOCH GAIL S 22 GATEWAY COMMONS DR GORHAM, ME 04038-1347

ACCOUNT: 005769 RE ACREAGE: 0.47 MIL RATE: \$13.75 MAP/LOT: 0116-0004

LOCATION: 22 GATEWAY COMMONS DRIVE

BOOK/PAGE: B15836P158

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CURRENT BILLING DISTRIBUTION		NC
MUNICIPAL	\$2,032.06	32.24%
SCHOOL	\$4,029.46	63.93%
COUNTY	<u>\$241.40</u>	3.83%
TOTAL	\$6,302.93	100.00%
Based on \$13.75 per \$1	,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005769 RE NAME: KALLOCH GAIL S MAP/LOT: 0116-0004

LOCATION: 22 GATEWAY COMMONS DRIVE

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005769 RE NAME: KALLOCH GAIL S MAP/LOT: 0116-0004

LOCATION: 22 GATEWAY COMMONS DRIVE

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,151.47 11/15/2023

\$2,882.90

\$2,882.90



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$32,800.00	
BUILDING VALUE	\$440,900.00	
TOTAL: LAND & BLDG	\$473,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$448,700.00	
CALCULATED TAX	\$6,169.63	
STABILIZED TAX	\$5,765.80	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KALLOCH PHILLIP C & KALLOCH LYNDA 1 BELMONT TER GORHAM, ME 04038-1435

ACCOUNT: 006710 RE

MIL RATE: \$13.75

LOCATION: 1 BELMONT TERRACE

BOOK/PAGE: B31171P118

ACREAGE: 0.32

MAP/LOT: 0106-0019-0016

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CURRENT BILL	LING DISTRIBUTION	N
MUNICIPAL	\$1,858.89	32.24%
SCHOOL	\$3,686.08	63.93%
COUNTY	<u>\$220.83</u>	3.83%
TOTAL	\$5,765.80	100.00%
Danadan (140.75 man (14	000 00	

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006710 RE

NAME: KALLOCH PHILLIP C & MAP/LOT: 0106-0019-0016

LOCATION: 1 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006710 RE

NAME: KALLOCH PHILLIP C & MAP/LOT: 0106-0019-0016

LOCATION: 1 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,882.90 11/15/2023

\$7,096.38

\$3,548.19

\$3,548.19



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



2024 REAL ESTATE TAX BILL

LULT INCAL COTATE TAX DICE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$115,100.00	
BUILDING VALUE	\$401,000.00	
TOTAL: LAND & BLDG	\$516,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$516,100.00	
CALCULATED TAX	\$7,096.38	
TOTAL TAX	\$7,096.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KALOGERIS CHRISTOPHER MARK KALOGERIS REBECCA L 1 QUAIL RIDGE DR GORHAM, ME 04038-2271

ACCOUNT: 004447 RE

MIL RATE: \$13.75

LOCATION: 1 QUAIL RIDGE DRIVE

BOOK/PAGE: B38134P73

ACREAGE: 3.67

MAP/LOT: 0063-0011-0009

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,287.87	32.24%
SCHOOL	\$4,536.72	63.93%
COUNTY	<u>\$271.79</u>	<u>3.83%</u>
TOTAL	\$7,096.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004447 RE

NAME: KALOGERIS CHRISTOPHER MARK

MAP/LOT: 0063-0011-0009

LOCATION: 1 QUAIL RIDGE DRIVE

ACREAGE: 3.67

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004447 RE

NAME: KALOGERIS CHRISTOPHER MARK

MAP/LOT: 0063-0011-0009

LOCATION: 1 QUAIL RIDGE DRIVE

ACREAGE: 3.67

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,548.19 11/15/2023

\$2,099.63

\$2,099.62



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$75,900.00
BUILDING VALUE	\$229,500.00
TOTAL: LAND & BLDG	\$305,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$305,400.00
CALCULATED TAX	\$4,199.25
TOTAL TAX	\$4,199.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,199.25

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KAMANZI, JACQUES MUTESI, NADINE 10 OLD ORCHARD RD GORHAM, ME 04038-2122

ACCOUNT: 001824 RE

MIL RATE: \$13.75

LOCATION: 10 OLD ORCHARD ROAD

BOOK/PAGE: B39578P281

ACREAGE: 1.50

MAP/LOT: 0057-0019-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,353.84	32.24%
SCHOOL	\$2,684.58	63.93%
COUNTY	<u>\$160.83</u>	3.83%
TOTAL	\$4,199.25	100.00%
Based on \$13.75 per \$	1,000.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001824 RE NAME: KAMANZI, JACQUES MAP/LOT: 0057-0019-0002

LOCATION: 10 OLD ORCHARD ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001824 RE NAME: KAMANZI, JACQUES MAP/LOT: 0057-0019-0002

LOCATION: 10 OLD ORCHARD ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,099.63 11/15/2023

\$4,267.48

\$2,133.74

\$2,133.74



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$127,300.00	
BUILDING VALUE	\$229,800.00	
TOTAL: LAND & BLDG	\$357,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$332,100.00	
CALCULATED TAX	\$4,566.38	
STABILIZED TAX	\$4,267.48	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KANE JOSEPH T & KANE PAMALA M 28 ELIZABETH ST GORHAM, ME 04038-1105

ACCOUNT: 000647 RE ACREAGE: 0.65 MIL RATE: \$13.75 MAP/LOT: 0100-0044

LOCATION: 28 ELIZABETH STREET

BOOK/PAGE: B18528P113

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,375.84	32.24%
SCHOOL	\$2,728.20	63.93%
COUNTY	<u>\$163.44</u>	3.83%
TOTAL	\$4,267.48	100.00%
Based on \$13.75 per \$1	,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000647 RE

NAME: KANE JOSEPH T & MAP/LOT: 0100-0044

LOCATION: 28 ELIZABETH STREET

ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000647 RE NAME: KANE JOSEPH T & MAP/LOT: 0100-0044

LOCATION: 28 ELIZABETH STREET

ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,133.74 11/15/2023

\$8,689.17

\$4,344.59

\$4,344.58



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$146,400.00
BUILDING VALUE	\$554,800.00
TOTAL: LAND & BLDG	\$701,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$676,200.00
CALCULATED TAX	\$9,297.75
STABILIZED TAX	\$8,689.17
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KANE THOMAS III & KANE MARIANNE 27 MIDDLE JAM RD GORHAM, ME 04038-2465

ACCOUNT: 004453 RE ACREAGE: 10.00
MIL RATE: \$13.75 MAP/LOT: 0097-0036

LOCATION: 27 MIDDLE JAM ROAD

BOOK/PAGE: B23599P146

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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OUDDENT BUILING DIGTDIBUTION

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CURRENT BIL	LING DISTRIBUTI	ON
MUNICIPAL	\$2,801.39	32.24%
SCHOOL	\$5,554.99	63.93%
COUNTY	<u>\$332.80</u>	3.83%
TOTAL	\$8,689.17	100.00%
Based on \$13.75 per \$	1,000.00	

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004453 RE

NAME: KANE THOMAS III &

MAP/LOT: 0097-0036

LOCATION: 27 MIDDLE JAM ROAD

ACREAGE: 10.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,344.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004453 RE NAME: KANE THOMAS III &

MAP/LOT: 0097-0036

LOCATION: 27 MIDDLE JAM ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,344.59

\$2,218.57

\$2,218.56



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



2024 REAL ESTATE TAX BILL

ZOZ-TRZ/RZ ZOT/RTZ T/OR BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$94,500.00	
BUILDING VALUE	\$228,200.00	
TOTAL: LAND & BLDG	\$322,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$322,700.00	
CALCULATED TAX	\$4,437.13	
TOTAL TAX	\$4,437.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,437.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KARAM SHANNON R & KARAM KATHARINE G 22 RAINBOW LN GORHAM, ME 04038-2468

ACCOUNT: 003467 RE

MIL RATE: \$13.75

LOCATION: 22 RAINBOW LANE BOOK/PAGE: B34912P52

ACREAGE: 1.97

MAP/LOT: 0097-0031-0004

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,430.53	32.24%
SCHOOL	\$2,836.66	63.93%
COUNTY	<u>\$169.94</u>	3.83%
TOTAL	\$4,437.13	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: 003467 RE

NAME: KARAM SHANNON R & MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,218,56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003467 RE

NAME: KARAM SHANNON R & MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE

ACREAGE: 1.97



AMOUNT DUE AMOUNT PAID

\$2,218.57 11/15/2023

\$7,984.63

\$3,992.32

\$3,992.31



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

2024 REAL ESTATE TAX BILL

2024 (12/12/2017/11/2017/2012/2017/11/2017/2017		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$159,000.00	
BUILDING VALUE	\$446,700.00	
TOTAL: LAND & BLDG	\$605,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$580,700.00	
CALCULATED TAX	\$7,984.63	
TOTAL TAX	\$7,984.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KARCANES JAMES A & KARCANES CHRISTINE M 33 WEBSTER RD GORHAM, ME 04038-2088

ACCOUNT: 006584 RE

MIL RATE: \$13.75

LOCATION: 33 WEBSTER ROAD BOOK/PAGE: B33370P300

ACREAGE: 9.63

MAP/LOT: 0036-0003-0201

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,574.24	32.24%
SCHOOL	\$5,104.57	63.93%
COUNTY	<u>\$305.81</u>	3.83%
TOTAL	\$7,984.63	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006584 RE

NAME: KARCANES JAMES A & MAP/LOT: 0036-0003-0201

LOCATION: 33 WEBSTER ROAD

ACREAGE: 9.63

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.992.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006584 RE

NAME: KARCANES JAMES A & MAP/LOT: 0036-0003-0201 LOCATION: 33 WEBSTER ROAD

ACREAGE: 9.63



AMOUNT DUE AMOUNT PAID

\$3,992.32 11/15/2023

\$2,899.19

\$2,899.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$145,000.00
BUILDING VALUE	\$276,700.00
TOTAL: LAND & BLDG	\$421,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$421,700.00
CALCULATED TAX	\$5,798.38
TOTAL TAX	\$5,798.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,798.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KARDAN PROPERTIES LLC 658 MAIN ST GORHAM, ME 04038-2621

ACCOUNT: 001419 RE ACREAGE: 0.93 MAP/LOT: 0032-0001 MIL RATE: \$13.75

LOCATION: 658 MAIN STREET BOOK/PAGE: B30792P102

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,869.40	32.24%
SCHOOL	\$3,706.90	63.93%
COUNTY	\$222.08	3.83%
TOTAL	\$5,798.38	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001419 RE

NAME: KARDAN PROPERTIES LLC

MAP/LOT: 0032-0001

LOCATION: 658 MAIN STREET

ACREAGE: 0.93

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001419 RE

NAME: KARDAN PROPERTIES LLC

MAP/LOT: 0032-0001

LOCATION: 658 MAIN STREET

ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,899.19 11/15/2023

\$4,821.32

\$2,410.66

\$2,410.66



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$77,900.00	
BUILDING VALUE	\$297,300.00	
TOTAL: LAND & BLDG	\$375,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$375,200.00	
CALCULATED TAX	\$5,159.00	
STABILIZED TAX	\$4,821.32	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KARDASH LORRAINE & LAWRENCE CONNOR MARIA V & CONNOR MICHAEL S 409 MAIN ST GORHAM, ME 04038-1311

ACCOUNT: 003518 RE MIL RATE: \$13.75

LOCATION: 409 MAIN STREET

BOOK/PAGE: B35779P178

ACREAGE: 1.88

MAP/LOT: 0030-0008-0005

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MUNICIPAL	\$1,554.39	32.24%
SCHOOL	\$3,082.27	63.93%
COUNTY	<u>\$184.66</u>	<u>3.83%</u>
TOTAL	\$4,821.32	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003518 RE

NAME: KARDASH LORRAINE & LAWRENCE

MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET

ACREAGE: 1.88

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,410,66

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: 003518 RE

NAME: KARDASH LORRAINE & LAWRENCE

LOCATION: 409 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,410.66 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0030-0008-0005

ACREAGE: 1.88

\$2,987.88

\$2,987.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$81,100.00	
BUILDING VALUE	\$378,500.00	
TOTAL: LAND & BLDG	\$459,600.00	
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	\$434,600.00	
CALCULATED TAX	\$5,975.75	
TOTAL TAX	\$5,975.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,975.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KARLONAS MICHAEL & KARLONAS KATE 81 GATEWAY COMMONS DR GORHAM, ME 04038-1351

ACCOUNT: 005826 RE **ACREAGE:** 0.39 **MIL RATE:** \$13.75 **MAP/LOT:** 0116-0058

LOCATION: 81 GATEWAY COMMONS DRIVE

BOOK/PAGE: B27619P104

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,926.58	32.24%
SCHOOL	\$3,820.30	63.93%
COUNTY	<u>\$228.87</u>	3.83%
TOTAL	\$5,975.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005826 RE

NAME: KARLONAS MICHAEL &

MAP/LOT: 0116-0058

LOCATION: 81 GATEWAY COMMONS DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.987.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005826 RE

NAME: KARLONAS MICHAEL &

MAP/LOT: 0116-0058

LOCATION: 81 GATEWAY COMMONS DRIVE

ACREAGE: 0.39

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,987.88

\$4,655.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$134,400.00	
BUILDING VALUE	\$252,900.00	
TOTAL: LAND & BLDG	\$387,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$362,300.00	
CALCULATED TAX	\$4,981.63	
STABILIZED TAX	\$4,655.56	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

S182755 P0 - 1of1

KARP BOBETTE KAY 296 FLAGGY MEADOW RD GORHAM, ME 04038-2025

ACCOUNT: 002053 RE

LOCATION: 296 FLAGGY MEADOW ROAD

BOOK/PAGE: B12734P314

MIL RATE: \$13.75

ACREAGE: 5.20

MAP/LOT: 0036-0040-0001

FIRST HALF DUE: \$2,327.78 SECOND HALF DUE: \$2,327.78

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MUNICIPAL	\$1,500.95	32.24%
SCHOOL	\$2,976.30	63.93%
COUNTY	<u>\$178.31</u>	<u>3.83%</u>
TOTAL	\$4,655.56	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002053 RE NAME: KARP BOBETTE KAY MAP/LOT: 0036-0040-0001

LOCATION: 296 FLAGGY MEADOW ROAD

ACREAGE: 5.20

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,327,78

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: 002053 RE NAME: KARP BOBETTE KAY MAP/LOT: 0036-0040-0001

LOCATION: 296 FLAGGY MEADOW ROAD

ACREAGE: 5.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,327.78 11/15/2023

\$5,878.13

\$2,939.07

\$2,939.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$127,500.00	
BUILDING VALUE	\$325,000.00	
TOTAL: LAND & BLDG	\$452,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$427,500.00	
CALCULATED TAX	\$5,878.13	
TOTAL TAX	\$5,878.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KARTER MARK A & KARTER LAURIE A 1 CAITLIN DRIVE GORHAM, ME 04038

ACCOUNT: 006084 RE ACREAGE: 0.52 MAP/LOT: 0117-0020 MIL RATE: \$13.75

LOCATION: 1 CAITLIN DRIVE BOOK/PAGE: B16673P321

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BIL	LING DISTRIBUTI	ON
MUNICIPAL	\$1,895.11	32.24%
SCHOOL	\$3,757.89	63.93%
COUNTY	<u>\$225.13</u>	<u>3.83%</u>
TOTAL	\$5,878.13	100.00%
 Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006084 RE NAME: KARTER MARK A & MAP/LOT: 0117-0020

LOCATION: 1 CAITLIN DRIVE

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,939.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006084 RE NAME: KARTER MARK A & MAP/LOT: 0117-0020

2024 REAL ESTATE TAX BILL

LOCATION: 1 CAITLIN DRIVE

ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,939.07 11/15/2023

\$1,238.88

\$619.44

\$619.44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$90,100.00
TOTAL: LAND & BLDG	\$90,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$90,100.00
CALCULATED TAX	\$1,238.88
TOTAL TAX	\$1,238.88
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KASE JEFF & DARLENE 42 HEMLOCK DR GORHAM, ME 04038-4058

ACCOUNT: 001778 RE

MIL RATE: \$13.75

LOCATION: 42 HEMLOCK DRIVE

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0133

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$399.41	32.24%
SCHOOL	\$792.02	63.93%
COUNTY	<u>\$47.45</u>	3.83%
TOTAL	\$1,238.88	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001778 RE

NAME: KASE JEFF & DARLENE MAP/LOT: 0002-0001-0133

LOCATION: 42 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001778 RE

NAME: KASE JEFF & DARLENE MAP/LOT: 0002-0001-0133

LOCATION: 42 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$619.44 11/15/2023

\$4,004.00

\$2,002.00

\$2,002.00



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$90,800.00
BUILDING VALUE	\$225,400.00
TOTAL: LAND & BLDG	\$316,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$291,200.00
CALCULATED TAX	\$4,004.00
TOTAL TAX	\$4,004.00
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KASJANOV SERGEJ & KASJANOV LILIA ET AL 43 LIBBY AVE GORHAM, ME 04038-1507

ACCOUNT: 005000 RE ACREAGE: 3,43 MAP/LOT: 0027-0011 MIL RATE: \$13.75

LOCATION: 43 LIBBY AVENUE BOOK/PAGE: B34501P120

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,290.89	32.24%
SCHOOL	\$2,559.76	63.93%
COUNTY	<u>\$153.35</u>	3.83%
TOTAL	\$4,004.00	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005000 RE

NAME: KASJANOV SERGEJ &

MAP/LOT: 0027-0011

LOCATION: 43 LIBBY AVENUE

ACREAGE: 3.43

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,002,00

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: 005000 RE

NAME: KASJANOV SERGEJ &

MAP/LOT: 0027-0011

LOCATION: 43 LIBBY AVENUE

ACREAGE: 3.43



AMOUNT DUE AMOUNT PAID

\$2,002.00 11/15/2023

\$10,140.63



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$130,700.00
BUILDING VALUE	\$631,800.00
TOTAL: LAND & BLDG	\$762,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$737,500.00
CALCULATED TAX	\$10,140.63
TOTAL TAX	\$10,140.63
LESS PAID TO DATE	\$0.00

TOTAL DUE_

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S182755 P0 - 1of1

KASPRZAK SARAH A & HERRICK SCOTT A 30 FLAGGY MEADOW ROAD GORHAM, ME 04038

ACCOUNT: 000149 RE ACREAGE: 2.58
MIL RATE: \$13.75 MAP/LOT: 0105-0027

LOCATION: 30 FLAGGY MEADOW ROAD

BOOK/PAGE: B37047P58

FIRST HALF DUE: \$5,070.32 SECOND HALF DUE: \$5,070.31

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CURRENT BILI	LING DISTRIBUTION	ON
MUNICIPAL	\$3,269.34	32.24%
SCHOOL	\$6,482.90	63.93%
COUNTY	<u>\$388.39</u>	3.83%
TOTAL	\$10,140.63	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM
TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000149 RE

NAME: KASPRZAK SARAH A &

MAP/LOT: 0105-0027

LOCATION: 30 FLAGGY MEADOW ROAD

ACREAGE: 2.58

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$5.070.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000149 RE

NAME: KASPRZAK SARAH A &

MAP/LOT: 0105-0027

LOCATION: 30 FLAGGY MEADOW ROAD

ACREAGE: 2.58

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$5,070.32

\$6,925.88

\$3,462.94

\$3,462.94



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX BILL		
CURRE	NT BILLING I	NFORMATION
LAND VALUE		\$165,300.00
BUILDING VAI	_UE	\$363,400.00
TOTAL: LAND	& BLDG	\$528,700.00
OTHER		\$0.00
MACHINERY 8	& EQUIPMENT	\$0.00
FURNITURE &	FIXTURES	\$0.00
MISCELLANE	ous	\$0.00
TOTAL PER. F	PROPERTY	\$0.00
EXEMPTIONS		\$25,000.00
NET ASSESSI	MENT	\$503,700.00
CALCULATED	TAX	\$6,925.88
TOTAL TAX		\$6,925.88
LESS PAID TO	DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3892 KASSA KEVIN P 15 CARNATION DR GORHAM, ME 04038-1324

ACCOUNT: 057978 RE

MIL RATE: \$13.75

LOCATION: 15 CARNATION DRIVE

BOOK/PAGE: B32855P71

ACREAGE: 0.34

MAP/LOT: 0026-0007-0222

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$2,232.90	32.24%
SCHOOL	\$4,427.72	63.93%
COUNTY	<u>\$265.26</u>	<u>3.83%</u>
TOTAL	\$6,925.88	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 057978 RE NAME: KASSA KEVIN P MAP/LOT: 0026-0007-0222

LOCATION: 15 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/45/2024 \$2.462.04

05/15/2024 \$3,462.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 057978 RE NAME: KASSA KEVIN P MAP/LOT: 0026-0007-0222

LOCATION: 15 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,462.94

\$4,250.13

\$2,125.07

\$2,125.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$77,700.00
BUILDING VALUE	\$231,400.00
TOTAL: LAND & BLDG	\$309,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$309,100.00
CALCULATED TAX	\$4,250.13
TOTAL TAX	\$4,250.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3893 KASYMKULOV TATIANA A & DAIR 14 HANNAH DR GORHAM, ME 04038-5863

ACCOUNT: 005721 RE

MIL RATE: \$13.75

LOCATION: 14 HANNAH DRIVE **BOOK/PAGE:** B35746P341

ACREAGE: 0.37

MAP/LOT: 0111-0063-0102

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CURRENT BIL	LING DISTRIBUTION	ON
MUNICIPAL	\$1,370.24	32.24%
SCHOOL	\$2,717.11	63.93%
COUNTY	<u>\$162.78</u>	3.83%
TOTAL	\$4,250.13	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005721 RE

NAME: KASYMKULOV TATIANA A & DAIR

MAP/LOT: 0111-0063-0102 LOCATION: 14 HANNAH DRIVE

ACREAGE: 0.37

ACREAGE: 0.37

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.125.06

05/15/2024 \$2,125.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005721 RE

NAME: KASYMKULOV TATIANA A & DAIR

MAP/LOT: 0111-0063-0102 LOCATION: 14 HANNAH DRIVE DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,125.07

\$9,704.75

\$4,852.38

\$4,852.37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$178,100.00
BUILDING VALUE	\$552,700.00
TOTAL: LAND & BLDG	\$730,800.00
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	\$705,800.00
CALCULATED TAX	\$9,704.75
TOTAL TAX	\$9,704.75
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KAUFMAN JOSHUA & FORREST KELSEY ET AL 13 STROUDWATER FALLS LN GORHAM, ME 04038-1982

ACCOUNT: 005848 RE

MIL RATE: \$13.75

LOCATION: 13 STROUDWATER FALLS LANE

BOOK/PAGE: B27660P78

ACREAGE: 34.86

MAP/LOT: 0006-0043-0003

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$3,128.81	32.24%		
SCHOOL	\$6,204.25	63.93%		
COUNTY	<u>\$371.69</u>	<u>3.83%</u>		
TOTAL	\$9,704.75	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005848 RE

NAME: KAUFMAN JOSHUA & MAP/LOT: 0006-0043-0003

LOCATION: 13 STROUDWATER FALLS LANE

ACREAGE: 34.86

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.8

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005848 RE

NAME: KAUFMAN JOSHUA & MAP/LOT: 0006-0043-0003

LOCATION: 13 STROUDWATER FALLS LANE

ACREAGE: 34.86

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,852.38

\$3,587.38

\$3,587.37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$136,400.00	
BUILDING VALUE	\$410,400.00	
TOTAL: LAND & BLDG	\$546,800.00	
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	\$521,800.00	
CALCULATED TAX	\$7,174.75	
TOTAL TAX	\$7,174.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,174.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KAUFMAN SARA L 35 TOWN CMN GORHAM, ME 04038-2671

ACCOUNT: 007046 RE

MIL RATE: \$13.75

LOCATION: 35 TOWN COMMON BOOK/PAGE: B30932P300

ACREAGE: 0.44

MAP/LOT: 0109-0010-0503

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,313.14	32.24%	
SCHOOL	\$4,586.82	63.93%	
COUNTY	<u>\$274.79</u>	3.83%	
TOTAL	\$7,174.75	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007046 RE NAME: KAUFMAN SARA L MAP/LOT: 0109-0010-0503

LOCATION: 35 TOWN COMMON

ACREAGE: 0.44

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007046 RE NAME: KAUFMAN SARA L MAP/LOT: 0109-0010-0503 LOCATION: 35 TOWN COMMON

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,587.38 11/15/2023

\$3,028.44

\$3,028.44



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$122,700.00	
BUILDING VALUE	\$342,800.00	
TOTAL: LAND & BLDG	\$465,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$440,500.00	
CALCULATED TAX	\$6,056.88	
TOTAL TAX	\$6,056.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KAUL STEVEN P & BUTORAC RACHEL R 89 WAGNER FARM RD GORHAM, ME 04038-1567

ACCOUNT: 007438 RE

MIL RATE: \$13.75

LOCATION: 89 WAGNER FARM ROAD

BOOK/PAGE: B30972P348

ACREAGE: 0.25

MAP/LOT: 0030-0013-0124

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CURKENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,952.74	32.24%	
SCHOOL	\$3,872.16	63.93%	
COUNTY	<u>\$231.98</u>	3.83%	
TOTAL	\$6,056.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007438 RE

NAME: KAUL STEVEN P & MAP/LOT: 0030-0013-0124

LOCATION: 89 WAGNER FARM ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.028.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007438 RE NAME: KAUL STEVEN P & MAP/LOT: 0030-0013-0124

LOCATION: 89 WAGNER FARM ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,028.44 11/15/2023

\$4,896.38

\$2,448.19

\$2,448,19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$98,800.00 BUILDING VALUE \$282,300.00 TOTAL: LAND & BLDG \$381,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38 LESS PAID TO DATE \$0.00			
BUILDING VALUE \$282,300.00 TOTAL: LAND & BLDG \$381,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$381,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	LAND VALUE	\$98,800.00	
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 \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	BUILDING VALUE	\$282,300.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	TOTAL: LAND & BLDG	\$381,100.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$25,000.00 NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$356,100.00 CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$4,896.38 TOTAL TAX \$4,896.38	EXEMPTIONS	\$25,000.00	
TOTAL TAX \$4,896.38	NET ASSESSMENT	\$356,100.00	
· · · · = · · · ·	CALCULATED TAX	\$4,896.38	
LESS PAID TO DATE \$0.00	TOTAL TAX	\$4,896.38	
	LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KAY GIULIANA M & MELNYK DEREK C 15 RIDGEWAY AVE GORHAM, ME 04038-1707

ACCOUNT: 003825 RE ACREAGE: 0.33 MAP/LOT: 0104-0006 MIL RATE: \$13.75

LOCATION: 15 RIDGEWAY AVENUE

BOOK/PAGE: B39012P301

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,578.59	32.24%		
SCHOOL	\$3,130.26	63.93%		
COUNTY	<u>\$187.53</u>	3.83%		
TOTAL \$4,896.38 100.00%				
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003825 RE NAME: KAY GIULIANA M & MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2024

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

> AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003825 RE NAME: KAY GIULIANA M & MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,448.19 11/15/2023

\$2,568.72

\$2,568.71



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,000.00	
BUILDING VALUE	\$349,800.00	
TOTAL: LAND & BLDG	\$424,800.00	
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	\$399,800.00	
CALCULATED TAX	\$5,497.25	
STABILIZED TAX	\$5,137.43	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,137.43	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KAY KENNETH A 11 FILES RD GORHAM, ME 04038-2113

ACCOUNT: 005518 RE

MIL RATE: \$13.75

LOCATION: 11 FILES ROAD BOOK/PAGE: B15810P080

ACREAGE: 1.38

MAP/LOT: 0077-0002-0004

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,656.31	32.24%	
SCHOOL	\$3,284.36	63.93%	
COUNTY	<u>\$196.76</u>	3.83%	
TOTAL	\$5,137.43	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005518 RE NAME: KAY KENNETH A MAP/LOT: 0077-0002-0004 LOCATION: 11 FILES ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005518 RE NAME: KAY KENNETH A MAP/LOT: 0077-0002-0004 LOCATION: 11 FILES ROAD

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,568.72 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 1.38

\$2,682.63

\$1,341.32

\$1,341.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$70,100.00	
BUILDING VALUE	\$125,000.00	
TOTAL: LAND & BLDG	\$195,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$195,100.00	
CALCULATED TAX	\$2,682.63	
TOTAL TAX	\$2,682.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KCRA-Z PROPERTIES LLC 478 RIVER RD WINDHAM, ME 04062-4605

ACCOUNT: 000305 RE MIL RATE: \$13.75

LOCATION: 47 TOW PATH ROAD BOOK/PAGE: B39968P161

ACREAGE: 0.28

MAP/LOT: 0111-0079

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$864.88	32.24%	
SCHOOL	\$1,715.01	63.93%	
COUNTY	<u>\$102.74</u>	3.83%	
TOTAL	\$2,682.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000305 RE

NAME: KCRA-Z PROPERTIES LLC

MAP/LOT: 0111-0079

LOCATION: 47 TOW PATH ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000305 RE

NAME: KCRA-Z PROPERTIES LLC

MAP/LOT: 0111-0079

LOCATION: 47 TOW PATH ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,341.32 11/15/2023

\$2,116.82

\$2,116.81



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



2024 REAL ESTATE TAX BILL

ZOZYTENE ZOTNIE TYDE BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$127,400.00	
BUILDING VALUE	\$180,500.00	
TOTAL: LAND & BLDG	\$307,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$307,900.00	
CALCULATED TAX	\$4,233.63	
TOTAL TAX	\$4,233.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,233.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3900 KEARNS DAVID M & KEARNS ELIZABETH J 50 JOHNSON RD GORHAM, ME 04038-1115

ACCOUNT: 004190 RE ACREAGE: 0.36
MIL RATE: \$13.75 MAP/LOT: 0100-0036

LOCATION: 50 JOHNSON ROAD BOOK/PAGE: B3715P235

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,364.92 32.249				
SCHOOL	\$2,706.56	63.93%		
COUNTY	<u>\$162.15</u>	3.83%		
TOTAL \$4,233.63 100.00%				
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004190 RE NAME: KEARNS DAVID M &

MAP/LOT: 0100-0036

LOCATION: 50 JOHNSON ROAD ACREAGE: 0.36

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.116.91

05/15/2024 \$2,116.8

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004190 RE
NAME: KEARNS DAVID M &

MAP/LOT: 0100-0036

LOCATION: 50 JOHNSON ROAD

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,116.82

\$2,347.13

\$2.347.12



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



2024 REAL ESTATE TAX BILL

ZUZTINLAL LOTATL TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$143,600.00	
BUILDING VALUE	\$222,800.00	
TOTAL: LAND & BLDG	\$366,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$341,400.00	
CALCULATED TAX	\$4,694.25	
TOTAL TAX	\$4,694.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$4,6		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEATEN CAROLE A 16 WILLOWDALE DR GORHAM, ME 04038-1533

ACCOUNT: 003478 RE

MIL RATE: \$13.75

LOCATION: 16 WILLOWDALE DRIVE

BOOK/PAGE: B11629P338

ACREAGE: 0.24

MAP/LOT: 0030-0008-0823

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MUNICIPAL \$1,513.43 32.24				
SCHOOL	\$3,001.03	63.93%		
COUNTY	<u>\$179.79</u>	3.83%		
TOTAL	\$4,694.25	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003478 RE NAME: KEATEN CAROLE A MAP/LOT: 0030-0008-0823

LOCATION: 16 WILLOWDALE DRIVE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003478 RE NAME: KEATEN CAROLE A MAP/LOT: 0030-0008-0823

LOCATION: 16 WILLOWDALE DRIVE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,347.13 11/15/2023

\$503.19

\$2,503.19



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



2024 REAL ESTATE TAX BILL

ZUZTINLAL LOTATL TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$112,800.00	
BUILDING VALUE	\$276,300.00	
TOTAL: LAND & BLDG	\$389,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$364,100.00	
CALCULATED TAX	\$5,006.38	
TOTAL TAX	\$5,006.38	
LESS PAID TO DATE	\$2,000.00	
TOTAL DUE _	\$3,006.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEATING SHAWN M & MUNRO JULIE S 265 DINGLEY SPRING RD GORHAM, ME 04038-2169

ACCOUNT: 005699 RE

MIL RATE: \$13.75

LOCATION: 265 DINGLEY SPRING ROAD

BOOK/PAGE: B13422P118

ACREAGE: 1.42

MAP/LOT: 0075-0008-0002

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,614.06 32.249				
SCHOOL	\$3,200.58	63.93%		
COUNTY	<u>\$191.74</u>	3.83%		
TOTAL	\$5,006.38	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005699 RE

NAME: KEATING SHAWN M & MAP/LOT: 0075-0008-0002

LOCATION: 265 DINGLEY SPRING ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005699 RE

NAME: KEATING SHAWN M & MAP/LOT: 0075-0008-0002

LOCATION: 265 DINGLEY SPRING ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,957.32

\$1,957.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATIO		
LAND VALUE	\$112,200.00	
BUILDING VALUE	\$197,500.00	
TOTAL: LAND & BLDG	\$309,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$284,700.00	
CALCULATED TAX	\$3,914.63	
TOTAL TAX	\$3,914.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,914.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3903 KEAY SEAN O & KEAY ERICA 61 MIGHTY ST GORHAM, ME 04038-2266

ACCOUNT: 003608 RE MIL RATE: \$13.75

LOCATION: 61 MIGHTY STREET BOOK/PAGE: B32607P28

ACREAGE: 3.29

MAP/LOT: 0067-0009

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MUNICIPAL \$1,262.08 32.24			
SCHOOL	\$2,502.62	63.93%	
COUNTY	<u>\$149.93</u>	3.83%	
TOTAL	\$3,914.63	100.00%	
Based on \$13.75 per \$1,000.00			

2004 DEAL FOTATE TAX BULL

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003608 RE NAME: KEAY SEAN O &

MAP/LOT: 0067-0009

LOCATION: 61 MIGHTY STREET

ACREAGE: 3.29

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.957.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003608 RE NAME: KEAY SEAN O & MAP/LOT: 0067-0009

LOCATION: 61 MIGHTY STREET

ACREAGE: 3.29

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,957.32

\$6,994.63

\$3,497.32

\$3,497.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$91,500.00	
BUILDING VALUE	\$417,200.00	
TOTAL: LAND & BLDG	\$508,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$508,700.00	
CALCULATED TAX	\$6,994.63	
TOTAL TAX	\$6,994.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KEAZER-PERRY ANNIE L 26 GERRYS WAY GORHAM, ME 04038-2577

ACCOUNT: 007136 RE

MIL RATE: \$13.75

LOCATION: 26 GERRYS WAY BOOK/PAGE: B34823P317

ACREAGE: 1.82

MAP/LOT: 0005-0021-0505

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$2,255.07 32.249				
SCHOOL	\$4,471.67	63.93%		
COUNTY	<u>\$267.89</u>	<u>3.83%</u>		
TOTAL \$6,994.63 100.00%				
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007136 RE

NAME: KEAZER-PERRY ANNIE L MAP/LOT: 0005-0021-0505 LOCATION: 26 GERRYS WAY

ACREAGE: 1.82

ACREAGE: 1.82

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007136 RE

NAME: KEAZER-PERRY ANNIE L MAP/LOT: 0005-0021-0505 LOCATION: 26 GERRYS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,497.32 11/15/2023

\$3,665.75

\$1,832.88

\$1,832.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$125,400.00	
BUILDING VALUE	\$166,200.00	
TOTAL: LAND & BLDG	\$291,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$266,600.00	
CALCULATED TAX	\$3,665.75	
TOTAL TAX	\$3,665.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEAZER-PERRY DANIELLE 28 LINCOLN ST GORHAM, ME 04038-1728

ACCOUNT: 003473 RE ACREAGE: 0.19 MAP/LOT: 0103-0009 MIL RATE: \$13.75

LOCATION: 28 LINCOLN STREET BOOK/PAGE: B35013P154

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,181.84	32.24%	
SCHOOL	\$2,343.51	63.93%	
COUNTY	<u>\$140.40</u>	3.83%	
TOTAL	\$3,665.75	100.00%	
Based on \$13.75 per \$1,000.00			
· ·			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003473 RE

NAME: KEAZER-PERRY DANIELLE

MAP/LOT: 0103-0009

LOCATION: 28 LINCOLN STREET

ACREAGE: 0.19

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.832.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003473 RE

NAME: KEAZER-PERRY DANIELLE

MAP/LOT: 0103-0009

LOCATION: 28 LINCOLN STREET

ACREAGE: 0.19

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,832.88 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$77,000.00
BUILDING VALUE	\$287,500.00
TOTAL: LAND & BLDG	\$364,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$364,500.00
CALCULATED TAX	\$5,011.88
TOTAL TAX	\$5,011.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$5,011.88

\$2,505.94

\$2,505.94

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEBLER, DAVID & ELGIN, LYNN 233 DINGLEY SPRING RD GORHAM, ME 04038-2169

ACCOUNT: 067067 RE

MIL RATE: \$13.75

LOCATION: 233 DINGLEY SPRING ROAD

BOOK/PAGE: B39651P26

ACREAGE: 1.64

MAP/LOT: 0076-0001-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,615.83	32.24%	
SCHOOL	\$3,204.09	63.93%	
COUNTY	<u>\$191.96</u>	<u>3.83%</u>	
TOTAL	\$5,011.88	100.00%	
Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067067 RE NAME: KEBLER, DAVID & MAP/LOT: 0076-0001-0001

LOCATION: 233 DINGLEY SPRING ROAD

ACREAGE: 1.64

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067067 RE NAME: KEBLER, DAVID & MAP/LOT: 0076-0001-0001

LOCATION: 233 DINGLEY SPRING ROAD

ACREAGE: 1.64

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,505.94 11/15/2023

\$2,704.93

\$2,704,92



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$145,500.00		
BUILDING VALUE	\$300,500.00		
TOTAL: LAND & BLDG	\$446,000.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$421,000.00		
CALCULATED TAX	\$5,788.75		
STABILIZED TAX	\$5,409.85		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$5,409.85		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KECSKEMETHY PRISCILLA 60 SEBAGO LAKE RD GORHAM, ME 04038-2521

ACCOUNT: 001535 RE ACREAGE: 8.72
MIL RATE: \$13.75 MAP/LOT: 0069-0042

LOCATION: 60 SEBAGO LAKE ROAD

BOOK/PAGE: B17818P105

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,744.14	32.24%	
	SCHOOL	\$3,458.52	63.93%	
	COUNTY	<u>\$207.20</u>	<u>3.83%</u>	
	TOTAL	\$5,409.85	100.00%	
E	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001535 RE

NAME: KECSKEMETHY PRISCILLA

MAP/LOT: 0069-0042

LOCATION: 60 SEBAGO LAKE ROAD

ACREAGE: 8.72

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,704.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001535 RE

NAME: KECSKEMETHY PRISCILLA

MAP/LOT: 0069-0042

LOCATION: 60 SEBAGO LAKE ROAD

ACREAGE: 8.72

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,704.93

\$2,879.25

\$2,879.25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$78,000.00	
BUILDING VALUE	\$340,800.00	
TOTAL: LAND & BLDG	\$418,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$418,800.00	
CALCULATED TAX	\$5,758.50	
TOTAL TAX	\$5,758.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,758.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEEFE DEBORAH JEAN 15 PARKER HILL RD GORHAM, ME 04038-5830

ACCOUNT: 005209 RE

MIL RATE: \$13.75

LOCATION: 15 PARKER HILL ROAD

BOOK/PAGE: B37397P266

ACREAGE: 0.38

MAP/LOT: 0111-0067-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,856.54	32.24%	
SCHOOL	\$3,681.41	63.93%	
COUNTY	<u>\$220.55</u>	3.83%	
TOTAL	\$5,758.50	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005209 RE

NAME: KEEFE DEBORAH JEAN MAP/LOT: 0111-0067-0002

LOCATION: 15 PARKER HILL ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,879.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005209 RE

NAME: KEEFE DEBORAH JEAN MAP/LOT: 0111-0067-0002

LOCATION: 15 PARKER HILL ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,879.25

\$3,583.94

\$3,583.94



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$105,000.00	
BUILDING VALUE	\$416,300.00	
TOTAL: LAND & BLDG	\$521,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$521,300.00	
CALCULATED TAX	\$7,167.88	
TOTAL TAX	\$7,167.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,167.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3909 KEENAN JONATHAN T &
KEENAN ANGELA
32 AUTUMN BROOK WAY
GORHAM, ME 04038-2493

ACCOUNT: 006378 RE

MIL RATE: \$13.75

LOCATION: 32 AUTUMN BROOK WAY

BOOK/PAGE: B38307P89

ACREAGE: 1.38

MAP/LOT: 0096-0001-0402

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,310.92	32.24%	
SCHOOL	\$4,582.43	63.93%	
COUNTY	<u>\$274.53</u>	<u>3.83%</u>	
TOTAL	\$7,167.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006378 RE

NAME: KEENAN JONATHAN T & MAP/LOT: 0096-0001-0402

LOCATION: 32 AUTUMN BROOK WAY

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.583.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006378 RE

NAME: KEENAN JONATHAN T & MAP/LOT: 0096-0001-0402

LOCATION: 32 AUTUMN BROOK WAY

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,583.94

\$4,622.75

\$2,311.38

\$2,311.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$95,900.00	
BUILDING VALUE	\$240,300.00	
TOTAL: LAND & BLDG	\$336,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$336,200.00	
CALCULATED TAX	\$4,622.75	
TOTAL TAX	\$4,622.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KEENAN JONATHAN TAYLOR 183 BUCK ST GORHAM, ME 04038-2210

ACCOUNT: 000057 RE

MIL RATE: \$13.75

LOCATION: 183 BUCK STREET BOOK/PAGE: B30477P114

ACREAGE: 2.14

MAP/LOT: 0079-0016-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,490.37	32.24%	
SCHOOL	\$2,955.32	63.93%	
COUNTY	<u>\$177.05</u>	<u>3.83%</u>	
TOTAL	\$4,622.75	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000057 RE

NAME: KEENAN JONATHAN TAYLOR

MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET

ACREAGE: 2.14

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



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.311.37

INTEREST BEGINS ON 11/16/2023

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000057 RE

NAME: KEENAN JONATHAN TAYLOR

MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET

ACREAGE: 2.14

AMOUNT DUE AMOUNT PAID \$2,311.38 11/15/2023

\$4,257.00

\$2,128.50

\$2,128.50



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



2024 REAL ESTATE TAX BILL

NFORMATION		
\$98,100.00		
\$236,500.00		
\$334,600.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$25,000.00		
\$309,600.00		
\$4,257.00		
\$4,257.00		
\$0.00		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3911 KEENAN SAMANTHA 113 NARRAGANSETT ST GORHAM, ME 04038-1411

ACCOUNT: 003350 RE ACREAGE: 0.58
MIL RATE: \$13.75 MAP/LOT: 0107-0036

LOCATION: 113 NARRAGANSETT STREET

BOOK/PAGE: B35615P5

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MUNICIPAL	\$1,372.46	32.24%	
SCHOOL	\$2,721.50	63.93%	
COUNTY	<u>\$163.04</u>	3.83%	
TOTAL	\$4,257.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003350 RE

NAME: KEENAN SAMANTHA

MAP/LOT: 0107-0036

LOCATION: 113 NARRAGANSETT STREET

ACREAGE: 0.58

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003350 RE

NAME: KEENAN SAMANTHA

MAP/LOT: 0107-0036

LOCATION: 113 NARRAGANSETT STREET

ACREAGE: 0.58

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,128.50

\$314.19

\$314.19



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



2024 REAL ESTATE TAX BILL

ZUZ4 KLAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$45,700.00	
TOTAL: LAND & BLDG	\$45,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$45,700.00	
CALCULATED TAX	\$628.38	
TOTAL TAX	\$628.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$628.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KEENE DAVID 3912 PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006230 RE

MIL RATE: \$13.75

LOCATION: 9 LEAHA LANE BOOK/PAGE: BXXXXXPXXX ACREAGE: 0.00

MAP/LOT: 0039-0027-0014

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$202.59	32.24%	
SCHOOL	\$401.72	63.93%	
COUNTY	<u>\$24.07</u>	3.83%	
TOTAL	\$628.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006230 RE NAME: KEENE DAVID MAP/LOT: 0039-0027-0014

LOCATION: 9 LEAHA LANE

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006230 RE NAME: KEENE DAVID MAP/LOT: 0039-0027-0014

LOCATION: 9 LEAHA LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$314.19 11/15/2023

ACREAGE: 0.00

\$598.13

\$299.07

\$299.06



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

2024 REAL ESTATE TAX BILL

NFORMATION		
\$0.00		
\$43,500.00		
\$43,500.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$43,500.00		
\$598.13		
\$598.13		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M15

3913 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 007019 RE

MIL RATE: \$13.75

LOCATION: 7 DORVAL DRIVE **BOOK/PAGE:** B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0007

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$192.84	32.24%	
SCHOOL	\$382.38	63.93%	
COUNTY	<u>\$22.91</u>	3.83%	
TOTAL	\$598.13	100.00%	
Based on \$13.75 per \$1,0	00.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:
TOWN OF GORHAM
TAX COLLECTOR

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: 007019 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0007 LOCATION: 7 DORVAL DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$299.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007019 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0007 LOCATION: 7 DORVAL DRIVE

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$299.07

\$605.00

\$302.50

\$302.50



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



2024 REAL ESTATE TAX BILL

ZOZ-I NEAE EOTATE TAX BILE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$44,000.00	
TOTAL: LAND & BLDG	\$44,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$44,000.00	
CALCULATED TAX	\$605.00	
TOTAL TAX	\$605.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006231 RE

MIL RATE: \$13.75

LOCATION: 5 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0016

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$195.05	32.24%	
SCHOOL	\$386.78	63.93%	
COUNTY	<u>\$23.17</u>	3.83%	
TOTAL	\$605.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006231 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0016 LOCATION: 5 LEAHA LANE

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006231 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0016

LOCATION: 5 LEAHA LANE



AMOUNT DUE AMOUNT PAID

\$302.50 11/15/2023

\$598.13

\$299.07

\$299.06



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$0.00 BUILDING VALUE \$43,500.00 TOTAL: LAND & BLDG \$43,500.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00
BUILDING VALUE \$43,500.00 TOTAL: LAND & BLDG \$43,500.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00
TOTAL: LAND & BLDG \$43,500.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00
MACHINERY & EQUIPMENT \$0.00
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FUDNITUDE & FIVTUDES 60.00
FURNITURE & FIXTURES \$0.00
MISCELLANEOUS \$0.00
TOTAL PER. PROPERTY \$0.00
EXEMPTIONS \$0.00
NET ASSESSMENT \$43,500.00
CALCULATED TAX \$598.13
TOTAL TAX \$598.13
LESS PAID TO DATE \$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006227 RE

MIL RATE: \$13.75

LOCATION: 6 DORVAL DRIVE **BOOK/PAGE:** B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0003

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SCHOOL	\$382.38	63.93%	
COUNTY	<u>\$22.91</u>	<u>3.83%</u>	
TOTAL	\$598.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006227 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0003 LOCATION: 6 DORVAL DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

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

AMOUNT DUE AMOUNT PAID

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006227 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0003 LOCATION: 6 DORVAL DRIVE



AMOUNT DUE AMOUNT PAID

\$299.07 11/15/2023

\$290.81



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S ³⁹¹⁶ PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006229 RE ACREAGE: 0.00

MAP/LOT: 0039-0027-0006 MIL RATE: \$13.75

LOCATION: 9 DORVAL DRIVE **BOOK/PAGE:** BXXXPXX

2024 REAL ESTATE TAX BILL

LULT INCAL CUITAIL IAN DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$42,300.00	
TOTAL: LAND & BLDG	\$42,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$42,300.00	
CALCULATED TAX	\$581.63	
TOTAL TAX	\$581.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$581.63	

TOTAL DUE _ \

SECOND HALF DUE:

FIRST HALF DUE: \$290.82

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$187.52	32.24%	
SCHOOL	\$371.84	63.93%	
COUNTY	<u>\$22.28</u>	<u>3.83%</u>	
TOTAL	\$581.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006229 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0006 LOCATION: 9 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2024 AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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: 006229 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0006 LOCATION: 9 DORVAL DRIVE



AMOUNT DUE AMOUNT PAID

\$290.82 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$314.19

\$314.19



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



2024 REAL ESTATE TAX BILL

ZOZY NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$45,700.00	
TOTAL: LAND & BLDG	\$45,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$45,700.00	
CALCULATED TAX	\$628.38	
TOTAL TAX	\$628.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$628.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006215 RE

MIL RATE: \$13.75

LOCATION: 8 DORVAL DRIVE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0004

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MUNICIPAL	\$202.59	32.24%
SCHOOL	\$401.72	63.93%
COUNTY	<u>\$24.07</u>	<u>3.83%</u>
TOTAL	\$628.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 006215 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0004 LOCATION: 8 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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: 006215 RE NAME: KEENE DAVID S

ACREAGE: 0.00

MAP/LOT: 0039-0027-0004 LOCATION: 8 DORVAL DRIVE



AMOUNT DUE AMOUNT PAID

\$314.19 11/15/2023

\$297.00

\$297.00



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$43,200.00	
TOTAL: LAND & BLDG	\$43,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$43,200.00	
CALCULATED TAX	\$594.00	
TOTAL TAX	\$594.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$594.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3918 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006217 RE

MIL RATE: \$13.75

LOCATION: 6 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0013

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SCHOOL	\$379.74	63.93%	
COUNTY	<u>\$22.75</u>	<u>3.83%</u>	
TOTAL	\$594.00	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 006217 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0013 LOCATION: 6 LEAHA LANE

LOCATION: 6 LEAF ACREAGE: 0.00 INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$297.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006217 RE
NAME: KEENE DAVID S
MAP/LOT: 0039-0027-0013
LOCATION: 6 LEAHA LANE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$297.00



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



2024 REAL ESTATE TAX BILL

2024 112/12 20 1/112 1/01 5122		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$43,900.00	
TOTAL: LAND & BLDG	\$43,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$43,900.00	
CALCULATED TAX	\$603.63	
TOTAL TAX	\$603.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$603.63	

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$301.82

\$301.81

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006218 RE

MIL RATE: \$13.75

LOCATION: 7 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0015

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$194.61	32.24%	
SCHOOL	\$385.90	63.93%	
COUNTY	<u>\$23.12</u>	<u>3.83%</u>	
TOTAL	\$603.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006218 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0015 LOCATION: 7 LEAHA LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$301.81

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: 006218 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0015 LOCATION: 7 LEAHA LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$301.82 11/15/2023

\$603.63

\$301.82

\$301.81



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

2024 REAL ESTATE TAX BILL

ZVZT NEAE EOTATE TAX BILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$43,900.00
TOTAL: LAND & BLDG	\$43,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,900.00
CALCULATED TAX	\$603.63
TOTAL TAX	\$603.63
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3920 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006219 RE

MIL RATE: \$13.75

LOCATION: 1 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0018

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SCHOOL	\$385.90	63.93%	
COUNTY	<u>\$23.12</u>	3.83%	
TOTAL	\$603.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006219 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0018 LOCATION: 1 LEAHA LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$301.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006219 RE
NAME: KEENE DAVID S
MAP/LOT: 0039-0027-0018
LOCATION: 1 LEAHA LANE

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$301.82

\$605.00

\$302.50

\$302.50



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

2024 REAL ESTATE TAX BILL

2027 ((2/(2 20 //((2 1/0) 2)		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$44,000.00	
TOTAL: LAND & BLDG	\$44,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$44,000.00	
CALCULATED TAX	\$605.00	
TOTAL TAX	\$605.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006010 RE

MIL RATE: \$13.75

LOCATION: 5 DORVAL DRIVE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0008

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$195.05	32.24%	
	SCHOOL	\$386.78	63.93%	
	COUNTY	<u>\$23.17</u>	3.83%	
	TOTAL	\$605.00	100.00%	
	Based on \$13.75 per \$1	1,000.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006010 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0008 LOCATION: 5 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$302.50

ACREAGE: 0.00

ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006010 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0008 LOCATION: 5 DORVAL DRIVE

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$302.50 11/15/2023

\$330.69

\$330.69



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EGIATE TAX DIEE	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$48,100.00
TOTAL: LAND & BLDG	\$48,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$48,100.00
CALCULATED TAX	\$661.38
TOTAL TAX	\$661.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$661.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3922 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006011 RE

MIL RATE: \$13.75

LOCATION: 3 DORVAL DRIVE **BOOK/PAGE:** B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0009

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SCHOOL	\$422.82	63.93%	
COUNTY	<u>\$25.33</u>	3.83%	
TOTAL	\$661.38	100.00%	
Based on \$13.75 per \$1,0	00.00	,	

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TAX COLLECTOR

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: 006011 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0009 LOCATION: 3 DORVAL DRIVE INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$330.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006011 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0009 LOCATION: 3 DORVAL DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$330.69

ACREAGE: 0.00

\$655.88

\$327.94

\$327.94



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



2024 REAL ESTATE TAX BILL

2024 KEAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$47,700.00	
TOTAL: LAND & BLDG	\$47,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$47,700.00	
CALCULATED TAX	\$655.88	
TOTAL TAX	\$655.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3923 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006012 RE

MIL RATE: \$13.75

LOCATION: 1 DORVAL DRIVE **BOOK/PAGE:** B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0010

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SCHOOL	\$419.30	63.93%	
COUNTY	<u>\$25.12</u>	3.83%	
TOTAL	\$655.88	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 006012 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0010 LOCATION: 1 DORVAL DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/45/2024 \$227.04

05/15/2024 \$327.9

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

ACCOUNT: 006012 RE
NAME: KEENE DAVID S
MAP/LOT: 0039-0027-0010
LOCATION: 1 DORVAL DRIVE

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$327.94

\$306.63

\$306.62



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

2024 REAL ESTATE TAX BILL

ZOLY NEAL LOTATE TAX BILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$44,600.00
TOTAL: LAND & BLDG	\$44,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$44,600.00
CALCULATED TAX	\$613.25
TOTAL TAX	\$613.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$613.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006013 RE

MIL RATE: \$13.75

LOCATION: 8 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0012

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$197.71	32.24%	
SCHOOL	\$392.05	63.93%	
COUNTY	<u>\$23.49</u>	3.83%	
TOTAL	\$613.25	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006013 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0012 LOCATION: 8 LEAHA LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$306.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006013 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0012

LOCATION: 8 LEAHA LANE

ACREAGE: 0.00



AMOUNT DUE AMOUNT PAID

\$306.63 11/15/2023

\$603.63

\$301.82

\$301.81



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

2024 REAL ESTATE TAX BILL

ZOZ-I NEAE EOTATE TAX BIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$43,900.00	
TOTAL: LAND & BLDG	\$43,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$43,900.00	
CALCULATED TAX	\$603.63	
TOTAL TAX	\$603.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3925 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 006014 RE

MIL RATE: \$13.75

LOCATION: 3 LEAHA LANE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0017

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$194.61	32.24%	
SCHOOL	\$385.90	63.93%	
COUNTY	<u>\$23.12</u>	<u>3.83%</u>	
TOTAL	\$603.63	100.00%	
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: 006014 RE

NAME: KEENE DAVID S MAP/LOT: 0039-0027-0017 LOCATION: 3 LEAHA LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$301.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006014 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0017 LOCATION: 3 LEAHA LANE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$301.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 3 LE ACREAGE: 0.00



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

2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$43,100.00
TOTAL: LAND & BLDG	\$43,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,100.00
CALCULATED TAX	\$592.63
TOTAL TAX	\$592.63
LESS PAID TO DATE	\$0.00
	\$500.00

FIRST HALF DUE:

SECOND HALF DUE:

\$592.63 TOTAL DUE _ \

\$296.32

\$296.31

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

KEENE DAVID S ³⁹²⁶ PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 001527 RE

MIL RATE: \$13.75

LOCATION: 4 DORVAL DRIVE BOOK/PAGE: B21663P36

ACREAGE: 0.00

MAP/LOT: 0039-0027-0002

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$191.06	32.24%	
SCHOOL	\$378.87	63.93%	
COUNTY	<u>\$22.70</u>	<u>3.83%</u>	
TOTAL	\$592.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001527 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0002 LOCATION: 4 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2024

> AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001527 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0002 LOCATION: 4 DORVAL DRIVE

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,751.69

\$3,751.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$71,700.00	
BUILDING VALUE	\$474,000.00	
TOTAL: LAND & BLDG	\$545,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$545,700.00	
CALCULATED TAX	\$7,503.38	
TOTAL TAX	\$7,503.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,503.38	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M15

3927 KEENE DAVID S PO BOX 1490 STANDISH, ME 04084-1490

ACCOUNT: 001342 RE ACREAGE: 1.72
MIL RATE: \$13.75 MAP/LOT: 0039-0027

LOCATION: 2 LEAHA LANE BOOK/PAGE: B21663P36

LOT: 0039-0027 FIRST HALF DUE: SECOND HALF DUE:

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MUNICIPAL	\$2,419.09	32.24%
SCHOOL	\$4,796.91	63.93%
COUNTY	<u>\$287.38</u>	3.83%
TOTAL	\$7,503.38	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001342 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027 LOCATION: 2 LEAHA LANE

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.751.6

ACREAGE: 1.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001342 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027 LOCATION: 2 LEAHA LANE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,751.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$106,000.00
BUILDING VALUE	\$194,000.00
TOTAL: LAND & BLDG	\$300,000.00
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	\$275,000.00
CALCULATED TAX	\$3,781.25
TOTAL TAX	\$3,781.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,781.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3928 KEENE JODIE W &
KEENE AMY LYNN PERRON
11 LAWN AVE
GORHAM, ME 04038-1118

ACCOUNT: 000739 RE ACREAGE: 0.23
MIL RATE: \$13.75 MAP/LOT: 0108-0029

LOCATION: 11 LAWN AVENUE **BOOK/PAGE**: B33573P141

08-0029 FIRST HALF DUE: \$1,890.63 SECOND HALF DUE: \$1,890.62

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SCHOOL	\$2,417.35	63.93%	
COUNTY	<u>\$144.82</u>	3.83%	
TOTAL	\$3,781.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000739 RE NAME: KEENE JODIE W & MAP/LOT: 0108-0029

LOCATION: 11 LAWN AVENUE

ACREAGE: 0.23

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.890.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000739 RE NAME: KEENE JODIE W & MAP/LOT: 0108-0029

LOCATION: 11 LAWN AVENUE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,890.63

\$412.50

\$206.25

\$206.25



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



2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$30,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$30,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$30,000.00	
CALCULATED TAX	\$412.50	
TOTAL TAX	\$412.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

KEENE PAMELA J 258 TURKEY LN BUXTON, ME 04093-3519

ACCOUNT: 001154 RE

MIL RATE: \$13.75

LOCATION: BROWN ROAD BOOK/PAGE: B12158P170

ACREAGE: 3.00

MAP/LOT: 0062-0013-0001

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MUNICIPAL	\$132.99	32.24%	
SCHOOL	\$263.71	63.93%	
COUNTY	<u>\$15.80</u>	3.83%	
TOTAL	\$412.50	100.00%	
Based on \$13.75 per \$1.000.00			

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REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001154 RE NAME: KEENE PAMELA J MAP/LOT: 0062-0013-0001

LOCATION: BROWN ROAD

ACREAGE: 3.00

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001154 RE NAME: KEENE PAMELA J MAP/LOT: 0062-0013-0001 LOCATION: BROWN ROAD

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

11/15/2023

\$312.13

\$312.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

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

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M2

KEENE PAMELA J 258 TURKEY LN BUXTON, ME 04093-3519

ACCOUNT: 001793 RE MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B12158P170

ACREAGE: 5.34 MAP/LOT: 0059-0015

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

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TAXPAYER'S NOTICE

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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001793 RE NAME: KEENE PAMELA J MAP/LOT: 0059-0015

LOCATION: OSSIPEE TRAIL

ACREAGE: 5.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001793 RE NAME: KEENE PAMELA J MAP/LOT: 0059-0015

LOCATION: OSSIPEE TRAIL

ACREAGE: 5.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,313.82

\$1,313.81



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$191,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$191,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$191,100.00	
CALCULATED TAX	\$2,627.63	
TOTAL TAX	\$2,627.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,627.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEENE RUSSELL 69 VALLEY VIEW DR GORHAM, ME 04038-2544

ACCOUNT: 006226 RE

MIL RATE: \$13.75

LOCATION: 9 RIVERBEND ROAD

BOOK/PAGE: B35236P278

ACREAGE: 5.25

MAP/LOT: 0043A-0017-0050

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$847.15 32.2			
SCHOOL	\$1,679.84	63.93%	
COUNTY	<u>\$100.64</u>	3.83%	
TOTAL	\$2,627.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006226 RE NAME: KEENE RUSSELL MAP/LOT: 0043A-0017-0050

LOCATION: 9 RIVERBEND ROAD

ACREAGE: 5.25

ACREAGE: 5.25

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006226 RE NAME: KEENE RUSSELL MAP/LOT: 0043A-0017-0050 LOCATION: 9 RIVERBEND ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,313.82 11/15/2023

\$12,170.13

\$6,085.07

\$6,085.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$224,800.00	
BUILDING VALUE	\$660,300.00	
TOTAL: LAND & BLDG	\$885,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$885,100.00	
CALCULATED TAX	\$12,170.13	
TOTAL TAX	\$12,170.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KEENE RUSSELL E 69 VALLEY VIEW DR GORHAM, ME 04038-2544

ACCOUNT: 001041 RE

MIL RATE: \$13.75

LOCATION: 20 RIVERBEND ROAD

BOOK/PAGE: B35248P285

ACREAGE: 22.00

MAP/LOT: 0043A-0017-0046

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$3,923.65		32.24%	
SCHOOL	\$7,780.36	63.93%	
COUNTY	<u>\$466.12</u>	3.83%	
TOTAL	\$12,170.13	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 001041 RE

NAME: KEENE RUSSELL E MAP/LOT: 0043A-0017-0046

LOCATION: 20 RIVERBEND ROAD

ACREAGE: 22.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$6.085.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001041 RE NAME: KEENE RUSSELL E MAP/LOT: 0043A-0017-0046

LOCATION: 20 RIVERBEND ROAD

ACREAGE: 22.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,085.07 11/15/2023

\$5,876.75

\$2,938.38

\$2,938.37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$102,900.00	
BUILDING VALUE	\$324,500.00	
TOTAL: LAND & BLDG	\$427,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$427,400.00	
CALCULATED TAX	\$5,876.75	
TOTAL TAX	\$5,876.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEIL KEVIN J & KFII KIM A 39 LITTLE RIVER DR GORHAM, ME 04038-2553

ACCOUNT: 003739 RE

MIL RATE: \$13.75

LOCATION: 39 LITTLE RIVER DRIVE

BOOK/PAGE: B34330P113

ACREAGE: 1.06

MAP/LOT: 0050-0009-0014

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MUNICIPAL	\$1,894.66	32.24%
SCHOOL	\$3,757.01	63.93%
COUNTY	<u>\$225.08</u>	3.83%
TOTAL	¢ E 070 7E	400 000/

TOTAL \$5.876.75 100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003739 RE NAME: KEIL KEVIN J & MAP/LOT: 0050-0009-0014

LOCATION: 39 LITTLE RIVER DRIVE

ACREAGE: 1.06

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.938.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003739 RE NAME: KEIL KEVIN J & MAP/LOT: 0050-0009-0014

LOCATION: 39 LITTLE RIVER DRIVE

ACREAGE: 1.06

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,938.38 11/15/2023

\$5,568.75

\$2,784.38

\$2,784,37



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

THIS IS THE ONLY BILL



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$103,100.00	
BUILDING VALUE	\$326,900.00	
TOTAL: LAND & BLDG	\$430,000.00	
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	\$405,000.00	
CALCULATED TAX	\$5,568.75	
TOTAL TAX	\$5,568.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

KEITH A MCBRIDE LIVING TRUST 07 / 07 / 17 ANDREA T MCBRIDE LIVING TRUST 7/7/17 14 EMMA LN GORHAM, ME 04038-2575

ACCOUNT: 006795 RE

MIL RATE: \$13.75

LOCATION: 14 EMMA LANE BOOK/PAGE: B34146P176

ACREAGE: 1.09

MAP/LOT: 0054-0012-0002

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SCHOOL	\$3,560.10	63.93%
COUNTY	<u>\$213.28</u>	3.83%
TOTAL	\$5,568.75	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006795 RE

NAME: KEITH A MCBRIDE LIVING TRUST 07/07/17

MAP/LOT: 0054-0012-0002 LOCATION: 14 EMMA LANE

ACREAGE: 1.09

ACREAGE: 1.09

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006795 RE

NAME: KEITH A MCBRIDE LIVING TRUST 07/07/17

MAP/LOT: 0054-0012-0002 LOCATION: 14 EMMA LANE **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$2,784.38 11/15/2023

\$5,253.88

\$2,626.94

\$2,626.94



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$94,800.00	
BUILDING VALUE	\$287,300.00	
TOTAL: LAND & BLDG	\$382,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$382,100.00	
CALCULATED TAX	\$5,253.88	
TOTAL TAX	\$5,253.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEITH ANGELA M 60 HARDING RD GORHAM, ME 04038-2047

ACCOUNT: 066920 RE

LOCATION: 60 HARDING ROAD BOOK/PAGE: B33497P76

MIL RATE: \$13.75

ACREAGE: 2.00

MAP/LOT: 0016-0002-0002

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SCHOOL	\$3,358.81	63.93%	
COUNTY	<u>\$201.22</u>	3.83%	
TOTAL	\$5,253.88	100.00%	
Based on \$13.75 per \$1.000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066920 RE NAME: KEITH ANGELA M MAP/LOT: 0016-0002-0002 LOCATION: 60 HARDING ROAD

ACREAGE: 2.00

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,626,94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066920 RE NAME: KEITH ANGELA M MAP/LOT: 0016-0002-0002 LOCATION: 60 HARDING ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,626.94 11/15/2023

\$2,966.34

\$1,482.72

\$1,483.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

LULT ILLAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,300.00	
BUILDING VALUE	\$125,500.00	
TOTAL: LAND & BLDG	\$215,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$215,800.00	
CALCULATED TAX	\$2,967.25	
TOTAL TAX	\$2,967.25	
LESS PAID TO DATE	\$0.91	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KELLER CAROL A 72 LINNELL RD WINDHAM, ME 04062-5701

ACCOUNT: 005353 RE ACREAGE: 1.55 MIL RATE: \$13.75

LOCATION: 61 WESCOTT ROAD BOOK/PAGE: B33773P177

MAP/LOT: 0087-0007

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION		
Ī	MUNICIPAL	\$956.64	32.24%
l	SCHOOL	\$1,896.96	63.93%
l	COUNTY	<u>\$113.65</u>	<u>3.83%</u>
l			
l	TOTAL	\$2,967.25	100.00%
l	Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005353 RE NAME: KELLER CAROL A MAP/LOT: 0087-0007

LOCATION: 61 WESCOTT ROAD

ACREAGE: 1.55

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,483,62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005353 RE NAME: KELLER CAROL A MAP/LOT: 0087-0007

LOCATION: 61 WESCOTT ROAD

ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,482.72 11/15/2023

\$341.69

\$341.69



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$74,700.00
TOTAL: LAND & BLDG	\$74,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$49,700.00
CALCULATED TAX	\$683.38
TOTAL TAX	\$683.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$683.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLER CHARLES 15 TAMARACK CIR GORHAM, ME 04038-4037

ACCOUNT: 000517 RE

MIL RATE: \$13.75

LOCATION: 15 TAMARACK CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0002-0001-0041

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$220.32	32.24%	
	SCHOOL	\$436.88	63.93%	
	COUNTY	<u>\$26.17</u>	3.83%	
	TOTAL	\$683.38	100.00%	
	Based on \$13.75 per \$1	,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000517 RE

NAME: KELLER CHARLES MAP/LOT: 0002-0001-0041

LOCATION: 15 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000517 RE NAME: KELLER CHARLES MAP/LOT: 0002-0001-0041

LOCATION: 15 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$595.38

\$297.69



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ACCOUNT: 004712 RE

MIL RATE: \$13.75

KELLER CHARLES 23 WILLOW CIR GORHAM, ME 04038-4000

ACREAGE: 0.00

MAP/LOT: 0002-0001-0011

LOCATION: 23 WILLOW CIRCLE BOOK/PAGE: BXXXXXPXXX

2024 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	VI OKWATION
LAND VALUE	\$0.00
BUILDING VALUE	\$43,300.00
TOTAL: LAND & BLDG	\$43,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,300.00
CALCULATED TAX	\$595.38
TOTAL TAX	\$595.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE: \$297.69

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l	00111121111211		
	MUNICIPAL	\$191.95	32.24%
	SCHOOL	\$380.63	63.93%
	COUNTY	<u>\$22.80</u>	<u>3.83%</u>
	TOTAL	\$595.38	100.00%
	Based on \$13.75 per \$1	,000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004712 RE NAME: KELLER CHARLES

MAP/LOT: 0002-0001-0011 LOCATION: 23 WILLOW CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004712 RE NAME: KELLER CHARLES MAP/LOT: 0002-0001-0011

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$297.69 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 23 WILLOW CIRCLE ACREAGE: 0.00

\$1,960.07

\$1,960.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$89,300.00	
BUILDING VALUE	\$195,800.00	
TOTAL: LAND & BLDG	\$285,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$285,100.00	
CALCULATED TAX	\$3,920.13	
TOTAL TAX	\$3,920.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,920.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLER ROSS G & KELLER JACLYN E 6 PERRY LN GORHAM, ME 04038-2089

ACCOUNT: 000114 RE

MIL RATE: \$13.75

LOCATION: 6 PERRY LANE BOOK/PAGE: B35316P278

ACREAGE: 3.24

MAP/LOT: 0022-0004-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,263.85	32.24%	
SCHOOL	\$2,506.14	63.93%	
COUNTY	<u>\$150.14</u>	3.83%	
TOTAL	\$3,920.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000114 RE NAME: KELLER ROSS G & MAP/LOT: 0022-0004-0001 LOCATION: 6 PERRY LANE

ACREAGE: 3.24

ACREAGE: 3.24

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.960.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000114 RE NAME: KELLER ROSS G & MAP/LOT: 0022-0004-0001 LOCATION: 6 PERRY LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,960.07 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$134,300.00
BUILDING VALUE	\$269,200.00
TOTAL: LAND & BLDG	\$403,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$378,500.00
CALCULATED TAX	\$5,204.38
STABILIZED TAX	\$4,863.73
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,863.73

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLETT LESLEY E 157 QUINCY DR GORHAM, ME 04038-1995

ACCOUNT: 006113 RE ACREAGE: 0.39 MAP/LOT: 0117-0050 MIL RATE: \$13.75

LOCATION: 157 QUINCY DRIVE BOOK/PAGE: B17871P142

FIRST HALF DUE:

SECOND HALF DUE: \$2,431.86

\$2,431.87

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SCHOOL	\$3,109.38	63.93%	
COUNTY	<u>\$186.28</u>	3.83%	
TOTAL	\$4,863.73	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006113 RE NAME: KELLETT LESLEY E MAP/LOT: 0117-0050

LOCATION: 157 QUINCY DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,431,86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006113 RE NAME: KELLETT LESLEY E MAP/LOT: 0117-0050

2024 REAL ESTATE TAX BILL

LOCATION: 157 QUINCY DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,431.87 11/15/2023

\$2,064.57

\$2,064.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$95,800.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$300,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$300,300.00
CALCULATED TAX	\$4,129.13
TOTAL TAX	\$4,129.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,129.13

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KELLEY CHRISTOPHER MICHAEL KELLEY WHITNEY JEAN LECONTE 14 FLAGGY MEADOW ROAD GORHAM, ME 04038

ACCOUNT: 067285 RE

MIL RATE: \$13.75

LOCATION: 17 FREEDOM DRIVE

BOOK/PAGE: B36611P41

ACREAGE: 1.11

MAP/LOT: 0047-0026-0015

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,331.23	32.24%	
SCHOOL	\$2,639.75	63.93%	
COUNTY	<u>\$158.15</u>	3.83%	
TOTAL	\$4,129.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067285 RE

NAME: KELLEY CHRISTOPHER MICHAEL

MAP/LOT: 0047-0026-0015

LOCATION: 17 FREEDOM DRIVE

ACREAGE: 1.11

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.064.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067285 RE

NAME: KELLEY CHRISTOPHER MICHAEL

MAP/LOT: 0047-0026-0015

LOCATION: 17 FREEDOM DRIVE

ACREAGE: 1.11

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,064.57 11/15/2023

\$3,656.13

\$3,656.12



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

2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$154,300.00	
BUILDING VALUE	\$402,500.00	
TOTAL: LAND & BLDG	\$556,800.00	
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	\$531,800.00	
CALCULATED TAX	\$7,312.25	
TOTAL TAX	\$7,312.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,312.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3942 KELLEY SUSAN C &
KELLEY MICHAEL C
8 CUMBERLAND LN
GORHAM, ME 04038-1329

ACCOUNT: 066925 RE

MIL RATE: \$13.75

LOCATION: 8 CUMBERLAND LANE

BOOK/PAGE: B34065P83

ACREAGE: 0.34

MAP/LOT: 0027-0005-0102

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,357.47	32.24%	
SCHOOL	\$4,674.72	63.93%	
COUNTY	<u>\$280.06</u>	3.83%	
TOTAL	\$7,312.25	100.00%	
Based on \$13.75 per \$1	,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066925 RE
NAME: KELLEY SUSAN C &
MAP/LOT: 0027-0005-0102

LOCATION: 8 CUMBERLAND LANE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.656.12

05/15/2024 \$3,656.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066925 RE NAME: KELLEY SUSAN C & MAP/LOT: 0027-0005-0102

2024 REAL ESTATE TAX BILL

LOCATION: 8 CUMBERLAND LANE

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,656.13

\$7,817.94

\$3,908.97

\$3,908.97



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$116,000.00	
BUILDING VALUE	\$523,400.00	
TOTAL: LAND & BLDG	\$639,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$608,400.00	
CALCULATED TAX	\$8,365.50	
STABILIZED TAX	\$7,817.94	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLEY THOMAS R & KELLEY MARGARET A 20 FLAGGY MEADOW RD GORHAM, ME 04038-1204

ACCOUNT: 003114 RE ACREAGE: 0.67 MAP/LOT: 0105-0026 MIL RATE: \$13.75

LOCATION: 20 FLAGGY MEADOW ROAD

BOOK/PAGE: B11478P301

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,520.50	32.24%	
SCHOOL	\$4,998.01	63.93%	
COUNTY	<u>\$299.43</u>	3.83%	
TOTAL	\$7,817.94	100.00%	
Based on \$13.75 per \$1	1.000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003114 RE

NAME: KELLEY THOMAS R &

MAP/LOT: 0105-0026

LOCATION: 20 FLAGGY MEADOW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003114 RE

NAME: KELLEY THOMAS R &

MAP/LOT: 0105-0026

LOCATION: 20 FLAGGY MEADOW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,908.97 11/15/2023

\$6,597.25

\$3,298.63

\$3,298.62



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



2024 REAL ESTATE TAX BILL

NFORMATION			
\$110,800.00			
\$369,000.00			
\$479,800.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$479,800.00			
\$6,597.25			
\$6,597.25			
\$0.00			

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3944 KELLEY WHITNEY J &
KELLEY CHRISTOPHER M
14 FLAGGY MEADOW ROAD
GORHAM, ME 04038

ACCOUNT: 006330 RE

MIL RATE: \$13.75

LOCATION: 14 FLAGGY MEADOW ROAD

BOOK/PAGE: B30941P106

ACREAGE: 0.36

MAP/LOT: 0105-0025-0001

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$2,126.95	32.24%
SCHOOL	\$4,217.62	63.93%
COUNTY	<u>\$252.67</u>	3.83%
TOTAL	\$6,597.25	100.00%
Based on \$13.75 per \$	1,000.00	

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TAX COLLECTOR
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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006330 RE

NAME: KELLEY WHITNEY J & MAP/LOT: 0105-0025-0001

LOCATION: 14 FLAGGY MEADOW ROAD

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,2

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006330 RE

NAME: KELLEY WHITNEY J & MAP/LOT: 0105-0025-0001

LOCATION: 14 FLAGGY MEADOW ROAD

ACREAGE: 0.36

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,298.63

\$1,865.19

\$1,865.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$129,800.00
BUILDING VALUE	\$166,500.00
TOTAL: LAND & BLDG	\$296,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$271,300.00
CALCULATED TAX	\$3,730.38
TOTAL TAX	\$3,730.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,730.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLEY, JENNIFER L SMITH, ANDREW 73 ROBIE ST GORHAM, ME 04038-1727

ACCOUNT: 002457 RE MIL RATE: \$13.75

LOCATION: 73 ROBIE STREET BOOK/PAGE: B34093P262

ACREAGE: 0.29 MAP/LOT: 0103-0056

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL	\$1,202.67	32.24%
SCHOOL	\$2,384.83	63.93%
COUNTY	<u>\$142.87</u>	3.83%
TOTAL	\$3,730.38	100.00%
Based on \$13.75 per \$1	,000.00	
		,

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002457 RE

NAME: KELLEY, JENNIFER L

MAP/LOT: 0103-0056

LOCATION: 73 ROBIE STREET

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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

2024 REAL ESTATE TAX BILL

NAME: KELLEY, JENNIFER L

MAP/LOT: 0103-0056

ACCOUNT: 002457 RE

LOCATION: 73 ROBIE STREET

ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,865.19 11/15/2023

\$3,874.28

\$1,937.14

\$1,937.14



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$139,500.00	
BUILDING VALUE	\$187,000.00	
TOTAL: LAND & BLDG	\$326,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$301,500.00	
CALCULATED TAX	\$4,145.63	
STABILIZED TAX	\$3,874.28	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KELLY CHARLES B 55 NEW PORTLAND RD GORHAM, ME 04038-1519

ACCOUNT: 004468 RE MIL RATE: \$13.75

LOCATION: 55 NEW PORTLAND ROAD

BOOK/PAGE: B15135P246

MAP/LOT: 0100-0088

ACREAGE: 0.21

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SCHOOL	\$2,476.83	63.93%	
COUNTY	<u>\$148.38</u>	3.83%	
TOTAL	\$3,874.28	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004468 RE

NAME: KELLY CHARLES B MAP/LOT: 0100-0088

LOCATION: 55 NEW PORTLAND ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004468 RE NAME: KELLY CHARLES B MAP/LOT: 0100-0088

LOCATION: 55 NEW PORTLAND ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,937.14 11/15/2023

\$5,705.40

\$2,852.70

\$2,852.70



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$128,100.00	
BUILDING VALUE	\$346,900.00	
TOTAL: LAND & BLDG	\$475,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$444,000.00	
CALCULATED TAX	\$6,105.00	
STABILIZED TAX	\$5,705.40	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLY JAMES M 81 QUINCY DR GORHAM, ME 04038-2909

ACCOUNT: 006082 RE MIL RATE: \$13.75

LOCATION: 81 QUINCY DRIVE BOOK/PAGE: B28245P259

ACREAGE: 0.53

MAP/LOT: 0117-0018

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,839.42	32.24%	
SCHOOL	\$3,647.46	63.93%	
COUNTY	<u>\$218.52</u>	3.83%	
TOTAL	\$5,705.40	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006082 RE NAME: KELLY JAMES M MAP/LOT: 0117-0018

LOCATION: 81 QUINCY DRIVE

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006082 RE NAME: KELLY JAMES M MAP/LOT: 0117-0018

LOCATION: 81 QUINCY DRIVE

ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,852.70 11/15/2023

\$8,125.06

\$4,062.53

\$4,062.53



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



CURRENT BILLING II	NFORMATION	
LAND VALUE	\$123,200.00	
BUILDING VALUE	\$534,100.00	
TOTAL: LAND & BLDG	\$657,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$632,300.00	
CALCULATED TAX	\$8,694.13	
STABILIZED TAX	\$8,125.06	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

2024 REAL ESTATE TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELLY STEPHEN W & KELLY LINDA M 25 OAK WOOD DR GORHAM, ME 04038-1600

ACCOUNT: 004057 RE

MIL RATE: \$13.75

LOCATION: 25 OAK WOOD DRIVE

BOOK/PAGE: B26240P182

ACREAGE: 0.86

MAP/LOT: 0025-0001-0015

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,619.52	32.24%		
SCHOOL	\$5,194.35	63.93%		
COUNTY	<u>\$311.19</u>	3.83%		
TOTAL \$8,125.06 100.00%				
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004057 RE

NAME: KELLY STEPHEN W & MAP/LOT: 0025-0001-0015

LOCATION: 25 OAK WOOD DRIVE

ACREAGE: 0.86

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$4.062.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004057 RE

NAME: KELLY STEPHEN W & MAP/LOT: 0025-0001-0015

2024 REAL ESTATE TAX BILL

LOCATION: 25 OAK WOOD DRIVE

ACREAGE: 0.86

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,062.53 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$109,600.00	
BUILDING VALUE	\$432,700.00	
TOTAL: LAND & BLDG	\$542,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$517,300.00	
CALCULATED TAX	\$7,112.88	
TOTAL TAX	\$7,112.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,112.88	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELSCH BETHANY & BOURGOIN MATTHEW ET AL 9 MEADOW CROSSING DR GORHAM, ME 04038-2056

ACCOUNT: 000844 RE ACREAGE: 1.33

FIRST HALF DUE: \$3,556.44 MIL RATE: \$13.75 MAP/LOT: 0045-0001-0005 SECOND HALF DUE: \$3,556.44

LOCATION: 9 MEADOW CROSSING DRIVE

BOOK/PAGE: B27920P125

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,293.19	32.24%	
I	SCHOOL	\$4,547.26	63.93%	
I	COUNTY	<u>\$272.42</u>	3.83%	
I				
I	TOTAL	\$7,112.88	100.00%	
I	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: 000844 RE NAME: KELSCH BETHANY &

MAP/LOT: 0045-0001-0005

LOCATION: 9 MEADOW CROSSING DRIVE

ACREAGE: 1.33

INTEREST BEGINS ON 05/16/2024

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> AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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

ACCOUNT: 000844 RE NAME: KELSCH BETHANY & MAP/LOT: 0045-0001-0005

LOCATION: 9 MEADOW CROSSING DRIVE

ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,556.44 11/15/2023

\$3,651.32

\$3,651.31



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



2024 REAL ESTATE TAX BILL

	317(1L 170(BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$107,100.00
BUILDING VALUE	\$424,000.00
TOTAL: LAND & BLDG	\$531,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$531,100.00
CALCULATED TAX	\$7,302.63
TOTAL TAX	\$7,302.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$7,302.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELSCH THOMAS E 8 MEADOW CROSSING DR GORHAM, ME 04038-2058

ACCOUNT: 004877 RE ACREAGE: 0.71

MAP/LOT: 0045-0001-0021 MIL RATE: \$13.75

LOCATION: 8 MEADOW CROSSING DRIVE

BOOK/PAGE: B33636P179

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SCHOOL	\$4,668.57	63.93%	
COUNTY	<u>\$279.69</u>	3.83%	
TOTAL	\$7,302.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004877 RE NAME: KELSCH THOMAS E MAP/LOT: 0045-0001-0021

LOCATION: 8 MEADOW CROSSING DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.651.31

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

ACCOUNT: 004877 RE NAME: KELSCH THOMAS E MAP/LOT: 0045-0001-0021

LOCATION: 8 MEADOW CROSSING DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,651.32 11/15/2023

\$3,143.09



TOWN OF GORHAM 75 SOUTH ST 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 I	NFORMATION	
LAND VALUE	\$62,500.00	
BUILDING VALUE	\$213,200.00	
TOTAL: LAND & BLDG	\$275,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$244,700.00	
CALCULATED TAX	\$3,364.63	
STABILIZED TAX	\$3,144.40	
LESS PAID TO DATE	\$1.31	

TOTAL DUE__

S182755 P0 - 1of1

KELSO MARK L 5 ACORN ST

GORHAM, ME 04038-5841

ACCOUNT: 001612 RE ACREAGE: 0.18 MAP/LOT: 0110-0057 MIL RATE: \$13.75

LOCATION: 5 ACORN STREET BOOK/PAGE: B27589P190

FIRST HALF DUE: \$1,570.89 SECOND HALF DUE: \$1,572.20

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COUNTY	<u>\$120.43</u>	3.83%	
TOTAL	\$3,144.40	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 001612 RE

NAME: KELSO MARK L MAP/LOT: 0110-0057

LOCATION: 5 ACORN STREET

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001612 RE NAME: KELSO MARK L MAP/LOT: 0110-0057

LOCATION: 5 ACORN STREET

ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,570.89 11/15/2023

\$8,870.13

\$4,435.07

\$4,435.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$150,500.00	
BUILDING VALUE	\$519,600.00	
TOTAL: LAND & BLDG	\$670,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$645,100.00	
CALCULATED TAX	\$8,870.13	
TOTAL TAX	\$8,870.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KELTING KELLY FOSTER & KELTING TYLER JOSEPH 8 MARTIN DR GORHAM, ME 04038-2510

ACCOUNT: 005099 RE

MIL RATE: \$13.75

LOCATION: 8 MARTIN DRIVE BOOK/PAGE: B34273P244

ACREAGE: 1.45

MAP/LOT: 0044-0006-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,859.73	32.24%	
SCHOOL	\$5,670.67	63.93%	
COUNTY	<u>\$339.73</u>	3.83%	
TOTAL	\$8,870.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005099 RE

NAME: KELTING KELLY FOSTER &

MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE

ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005099 RE

NAME: KELTING KELLY FOSTER &

MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE

ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,435.07 11/15/2023

\$8,811.00

\$4,405.50

\$4,405.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$117,100.00	
BUILDING VALUE	\$523,700.00	
TOTAL: LAND & BLDG	\$640,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$640,800.00	
CALCULATED TAX	\$8,811.00	
TOTAL TAX	\$8,811.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEMP PHILIP A & KEMP MELODY L 35 N GORHAM RD GORHAM, ME 04038-2424

ACCOUNT: 000085 RE

MIL RATE: \$13.75

LOCATION: 35 NORTH GORHAM ROAD

BOOK/PAGE: B34535P137

ACREAGE: 4.90

MAP/LOT: 0092-0013-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,840.67	32.24%	
SCHOOL	\$5,632.87	63.93%	
COUNTY	<u>\$337.46</u>	3.83%	
TOTAL	\$8,811.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000085 RE NAME: KEMP PHILIP A & MAP/LOT: 0092-0013-0001

LOCATION: 35 NORTH GORHAM ROAD

ACREAGE: 4.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000085 RE NAME: KEMP PHILIP A & MAP/LOT: 0092-0013-0001

LOCATION: 35 NORTH GORHAM ROAD

ACREAGE: 4.90

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,405.50 11/15/2023

\$5,494.50

\$2,747.25

\$2,747,25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$147,100.00	
BUILDING VALUE	\$277,500.00	
TOTAL: LAND & BLDG	\$424,600.00	
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	\$399,600.00	
CALCULATED TAX	\$5,494.50	
TOTAL TAX	\$5,494.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3954 KEMP THOMAS W JR & KEMP DEBRA S 10 STAR LIT LN GORHAM, ME 04038-1999

ACCOUNT: 006093 RE **MIL RATE:** \$13.75

LOCATION: 10 STARLIT WAY **BOOK/PAGE:** B16973P309

ACREAGE: 0.56

MAP/LOT: 0117-0029

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,771.43	32.24%	
SCHOOL	\$3,512.63	63.93%	
COUNTY	<u>\$210.44</u>	3.83%	
TOTAL	\$5,494.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM
TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006093 RE

NAME: KEMP THOMAS W JR &

MAP/LOT: 0117-0029

LOCATION: 10 STARLIT WAY

ACREAGE: 0.56

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,747.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006093 RE

NAME: KEMP THOMAS W JR &

MAP/LOT: 0117-0029

LOCATION: 10 STARLIT WAY

ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,747.25

\$1,891.32

\$1,891.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$73,200.00
BUILDING VALUE	\$226,900.00
TOTAL: LAND & BLDG	\$300,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$275,100.00
CALCULATED TAX	\$3,782.63
TOTAL TAX	\$3,782.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,782.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3955 KEMPTON JEFFREY J & KEMPTON LISA A 298 COUNTY RD GORHAM, ME 04038-1914

ACCOUNT: 000365 RE ACREAGE: 1.00
MIL RATE: \$13.75 MAP/LOT: 0015-0005

LOCATION: 298 COUNTY ROAD BOOK/PAGE: B12237P52

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,219.52	32.24%	
SCHOOL	\$2,418.24	63.93%	
COUNTY	<u>\$144.87</u>	<u>3.83%</u>	
TOTAL	\$3,782.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000365 RE

NAME: KEMPTON JEFFREY J &

MAP/LOT: 0015-0005

LOCATION: 298 COUNTY ROAD

ACREAGE: 1.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,891.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000365 RE

NAME: KEMPTON JEFFREY J &

MAP/LOT: 0015-0005

LOCATION: 298 COUNTY ROAD

ACREAGE: 1.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,891.32



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

Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

KENDALL CECIL & KENDALL ANNETTE 65 SACO ST SCARBOROUGH, ME 04074-8233

ACREAGE: 1.00

LOCATION: SACO STREET BOOK/PAGE: B2929P164

ACCOUNT: 000350 RE

MIL RATE: \$13.75

MAP/LOT: 0007-0014

2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$6,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$6,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$6,900.00	
CALCULATED TAX	\$94.88	
TOTAL TAX	\$94.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$94.88	

FIRST HALF DUE: \$47.44 SECOND HALF DUE: \$47.44

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$30.59	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$60.66	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$94.88	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,	000 00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Εασσά στι φτοινο ροι φτι,			CONT. III., III. 2 - 1000 1707

2024 REAL ESTATE TAX BILL

ACCOUNT: 000350 RE NAME: KENDALL CECIL & MAP/LOT: 0007-0014 LOCATION: SACO STREET

ACREAGE: 1.00

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

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000350 RE NAME: KENDALL CECIL & MAP/LOT: 0007-0014 LOCATION: SACO STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

ACREAGE: 1.00

\$1,969.69

\$1,969.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$103,200.00
BUILDING VALUE	\$208,300.00
TOTAL: LAND & BLDG	\$311,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$286,500.00
CALCULATED TAX	\$3,939.38
TOTAL TAX	\$3,939.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,939.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENDRICK BARBARA S & COUSINS CHRISTOPHER B 30 WILSON RD GORHAM, ME 04038-2444

ACCOUNT: 005301 RE ACREAGE: 2.12 MAP/LOT: 0090-0017 MIL RATE: \$13.75

LOCATION: 30 WILSON ROAD BOOK/PAGE: B31830P184

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SCHOOL	\$2,518.45	63.93%	
COUNTY	<u>\$150.88</u>	3.83%	
TOTAL	\$3,939.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005301 RE

NAME: KENDRICK BARBARA S &

MAP/LOT: 0090-0017

LOCATION: 30 WILSON ROAD

ACREAGE: 2.12

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.969.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005301 RE

NAME: KENDRICK BARBARA S &

MAP/LOT: 0090-0017

LOCATION: 30 WILSON ROAD

ACREAGE: 2.12

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



AMOUNT DUE AMOUNT PAID

\$1,969.69 11/15/2023

\$1,814.32

\$1,814.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$97,700.00	
BUILDING VALUE	\$191,200.00	
TOTAL: LAND & BLDG	\$288,900.00	
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	\$263,900.00	
CALCULATED TAX	\$3,628.63	
TOTAL TAX	\$3,628.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,628.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENISTON GARY A & THOITS AROLINE K 42 BARTLETT RD GORHAM, ME 04038-2636

ACCOUNT: 001621 RE ACREAGE: 1.40
MIL RATE: \$13.75 MAP/LOT: 0012-0011

LOCATION: 42 BARTLETT ROAD BOOK/PAGE: B24288P208

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,169.87	32.24%	
SCHOOL	\$2,319.78	63.93%	
COUNTY	<u>\$138.98</u>	3.83%	
TOTAL	\$3,628.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001621 RE

NAME: KENISTON GARY A &

MAP/LOT: 0012-0011

LOCATION: 42 BARTLETT ROAD

ACREAGE: 1.40

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.814.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001621 RE

NAME: KENISTON GARY A &

MAP/LOT: 0012-0011

LOCATION: 42 BARTLETT ROAD

ACREAGE: 1.40

1 188111 88111 881



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,814.32

\$3,167.32

\$3,167.31



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



2024 REAL ESTATE TAX BILL

ZUZTINEAE EUTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$118,200.00	
BUILDING VALUE	\$367,500.00	
TOTAL: LAND & BLDG	\$485,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$460,700.00	
CALCULATED TAX	\$6,334.63	
TOTAL TAX	\$6,334.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,334.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENISTON JUNE E 21 GREEN TREES DR GORHAM, ME 04038-2278

ACCOUNT: 000061 RE

MIL RATE: \$13.75

LOCATION: 21 GREEN TREES DRIVE

BOOK/PAGE: B37168P21

ACREAGE: 3.10

MAP/LOT: 0045-0019-0008

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ı	CURRENT BILLING DISTRIBUTION			
I	MUNICIPAL	\$2,042.28	32.24%	
	SCHOOL	\$4,049.73	63.93%	
	COUNTY	<u>\$242.62</u>	<u>3.83%</u>	
	TOTAL	\$6,334.63	100.00%	
	Based on \$13.75 per \$1,000.00			

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

GORHAM, ME 04038-1737

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

ACCOUNT: 000061 RE NAME: KENISTON JUNE E MAP/LOT: 0045-0019-0008

LOCATION: 21 GREEN TREES DRIVE

ACREAGE: 3.10

INTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,167.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000061 RE NAME: KENISTON JUNE E MAP/LOT: 0045-0019-0008

LOCATION: 21 GREEN TREES DRIVE

ACREAGE: 3.10

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,167.32

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\$6,549.13

\$3,274.57

\$3,274.56



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



2024 REAL ESTATE TAX BILL

2024 KE/KE 201/KIZ 170K BIZZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$123,700.00	
BUILDING VALUE	\$377,600.00	
TOTAL: LAND & BLDG	\$501,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$476,300.00	
CALCULATED TAX	\$6,549.13	
TOTAL TAX	\$6,549.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3960 KENNEDY ADAM J & KENNEDY MARCI LORD 44 SOLOMON DR GORHAM, ME 04038-1626

ACCOUNT: 002013 RE

MIL RATE: \$13.75

LOCATION: 44 SOLOMON DRIVE BOOK/PAGE: B33639P139

ACREAGE: 0.93

MAP/LOT: 0020-0005-0038

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,111.44	32.24%	
SCHOOL	\$4,186.86	63.93%	
COUNTY	<u>\$250.83</u>	<u>3.83%</u>	
TOTAL	\$6,549.13	100.00%	
Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR
75 SOUTH ST STE 1

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: 002013 RE NAME: KENNEDY ADAM J & MAP/LOT: 0020-0005-0038

LOCATION: 44 SOLOMON DRIVE

ACREAGE: 0.93

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,274.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002013 RE NAME: KENNEDY ADAM J & MAP/LOT: 0020-0005-0038

LOCATION: 44 SOLOMON DRIVE

ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,274.57

\$2,478.13

\$2,478,12



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$152,500.00	
BUILDING VALUE	\$258,200.00	
TOTAL: LAND & BLDG	\$410,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$385,700.00	
CALCULATED TAX	\$5,303.38	
STABILIZED TAX	\$4,956.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,956.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KENNEDY BRUCE C & KENNEDY ANN M 14 LAUREL PINES DR GORHAM, ME 04038-1656

ACCOUNT: 000235 RE

MIL RATE: \$13.75

LOCATION: 14 LAUREL PINES DRIVE

BOOK/PAGE: B10436P145

ACREAGE: 0.31

MAP/LOT: 0025-0004-0011

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,597.90	32.24%	
SCHOOL	\$3,168.53	63.93%	
COUNTY	<u>\$189.82</u>	3.83%	
TOTAL	\$4,956.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000235 RE

NAME: KENNEDY BRUCE C & MAP/LOT: 0025-0004-0011

LOCATION: 14 LAUREL PINES DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000235 RE

NAME: KENNEDY BRUCE C & MAP/LOT: 0025-0004-0011

LOCATION: 14 LAUREL PINES DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,478.13 11/15/2023

\$3,608.69

\$3,608.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$135,200.00	
BUILDING VALUE	\$414,700.00	
TOTAL: LAND & BLDG	\$549,900.00	
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	\$524,900.00	
CALCULATED TAX	\$7,217.38	
TOTAL TAX	\$7,217.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,217.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KENNEDY LACIE E 3 WOODLAND RD GORHAM, ME 04038-2339

ACCOUNT: 004128 RE

MIL RATE: \$13.75

LOCATION: 3 WOODLAND ROAD

BOOK/PAGE: B37551P249

ACREAGE: 1.41

MAP/LOT: 0088-0014-0016

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SCHOOL	\$4,614.07	63.93%	
COUNTY	<u>\$276.43</u>	3.83%	
TOTAL	\$7,217.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004128 RE

NAME: KENNEDY LACIE E MAP/LOT: 0088-0014-0016

LOCATION: 3 WOODLAND ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,608,69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004128 RE NAME: KENNEDY LACIE E MAP/LOT: 0088-0014-0016

LOCATION: 3 WOODLAND ROAD

ACREAGE: 1.41



AMOUNT DUE AMOUNT PAID

\$3,608.69 11/15/2023

\$2,814.15

\$1,407.08

\$1,407.07



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$69,500.00		
BUILDING VALUE	\$174,500.00		
TOTAL: LAND & BLDG	\$244,000.00		
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	\$219,000.00		
CALCULATED TAX	\$3,011.25		
STABILIZED TAX	\$2,814.15		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KENNEDY MICHAEL P & KENNEDY DONNA 17 DANIEL ST GORHAM, ME 04038-2101

ACCOUNT: 003794 RE MIL RATE: \$13.75

LOCATION: 17 DANIEL STREET BOOK/PAGE: B8294P334

ACREAGE: 0.50

MAP/LOT: 0058-0024

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$907.28	32.24%	
SCHOOL	\$1,799.09	63.93%	
COUNTY	<u>\$107.78</u>	3.83%	
TOTAL	\$2,814.15	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003794 RE

NAME: KENNEDY MICHAEL P &

MAP/LOT: 0058-0024

LOCATION: 17 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,407.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003794 RE

NAME: KENNEDY MICHAEL P &

MAP/LOT: 0058-0024

LOCATION: 17 DANIEL STREET

ACREAGE: 0.50



AMOUNT DUE AMOUNT PAID

\$1,407.08 11/15/2023

\$650.28

\$320.28

\$330.00



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$48,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$48,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$48,000.00	
CALCULATED TAX	\$660.00	
TOTAL TAX	\$660.00	
LESS PAID TO DATE	\$9.72	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3964 KENNEDY WILLIAM W & NICELY SANDRA M 35 ROBIN ST PORTLAND, ME 04102-1214

ACCOUNT: 000197 RE **MIL RATE:** \$13.75

LOCATION: 22 TOW PATH ROAD

BOOK/PAGE: B11595P10

ACREAGE: 0.25 MAP/LOT: 0111-0065

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$212.78	32.24%	
SCHOOL	\$421.94	63.93%	
COUNTY	<u>\$25.28</u>	3.83%	
TOTAL	\$660.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000197 RE

NAME: KENNEDY WILLIAM W &

MAP/LOT: 0111-0065

LOCATION: 22 TOW PATH ROAD

ACREAGE: 0.25

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$330.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SO

ACCOUNT: 000197 RE

NAME: KENNEDY WILLIAM W &

MAP/LOT: 0111-0065

LOCATION: 22 TOW PATH ROAD

ACREAGE: 0.25

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$320.28

\$1,348.88

\$1,348.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$139,900.00		
BUILDING VALUE	\$56,300.00		
TOTAL: LAND & BLDG	\$196,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$196,200.00		
CALCULATED TAX	\$2,697.75		
TOTAL TAX	\$2,697.75		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$2,697.75		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

3965 KENNIE BOBBI JO & JOHNSON CRYSTAL MARIE C/O LOMA BELL 376 FORT HILL RD GORHAM, ME 04038-2257

ACCOUNT: 003035 RE MIL RATE: \$13.75

LOCATION: 376 FORT HILL ROAD

BOOK/PAGE: B33018P99

ACREAGE: 3.97

MAP/LOT: 0064-0007

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$869.75	32.24%	
SCHOOL	\$1,724.67	63.93%	
COUNTY	<u>\$103.32</u>	3.83%	
TOTAL	\$2,697.75	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003035 RE NAME: KENNIE BOBBI JO &

MAP/LOT: 0064-0007

LOCATION: 376 FORT HILL ROAD

ACREAGE: 3.97

NTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,348

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003035 RE NAME: KENNIE BOBBI JO &

MAP/LOT: 0064-0007

LOCATION: 376 FORT HILL ROAD

ACREAGE: 3.97

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,348.88

\$1,391.66

\$1,391.65



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$37,800.00	
BUILDING VALUE	\$203,800.00	
TOTAL: LAND & BLDG	\$241,600.00	
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	\$216,600.00	
CALCULATED TAX	\$2,978.25	
STABILIZED TAX	\$2,783.31	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,783.31	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENNIE DONNA L TRUSTEE 36 MEADOWBROOK DR UNIT 5 GORHAM, ME 04038-1395

ACCOUNT: 000863 RE

MIL RATE: \$13.75

LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

BOOK/PAGE: B29270P289

MAP/LOT: 0026-0010-0045

ACREAGE: 0.50

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SCHOOL	\$1,779.37	63.93%
COUNTY	<u>\$106.60</u>	3.83%
TOTAL	\$2,783.31	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000863 RE

NAME: KENNIE DONNA L TRUSTEE

MAP/LOT: 0026-0010-0045

LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000863 RE

NAME: KENNIE DONNA L TRUSTEE

MAP/LOT: 0026-0010-0045

LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,391.66 11/15/2023

\$1,528.51

\$1,528.51



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,000.00	
BUILDING VALUE	\$187,900.00	
TOTAL: LAND & BLDG	\$262,900.00	
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	\$237,900.00	
CALCULATED TAX	\$3,271.13	
STABILIZED TAX	\$3,057.02	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,057.02	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KENNIE ELLIS D JR & KENNIE ROSE ELLEN 159 LINE RD GORHAM, ME 04038-2144

ACCOUNT: 003637 RE ACREAGE: 1.38 MIL RATE: \$13.75

LOCATION: 159 LINE ROAD **BOOK/PAGE:** B3181P78

MAP/LOT: 0075-0005

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SCHOOL	\$1,954.35	63.93%
COUNTY	<u>\$117.08</u>	3.83%
TOTAL	\$3,057.02	100.00%
Based on \$13.75 per \$	1,000.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003637 RE

NAME: KENNIE ELLIS D JR &

MAP/LOT: 0075-0005

LOCATION: 159 LINE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003637 RE

NAME: KENNIE ELLIS D JR &

MAP/LOT: 0075-0005

LOCATION: 159 LINE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,528.51 11/15/2023

\$2,351.25

\$2,351.25



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



2024 REAL ESTATE TAX BILL

ZUZTINLAL LUTATL TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$176,300.00	
BUILDING VALUE	\$190,700.00	
TOTAL: LAND & BLDG	\$367,000.00	
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	\$342,000.00	
CALCULATED TAX	\$4,702.50	
TOTAL TAX	\$4,702.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,702.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

KENNIE JEANNE & JOHN P 72 MIGHTY ST GORHAM, ME 04038-2264

ACCOUNT: 001417 RE ACREAGE: 16.00 MAP/LOT: 0066-0014 MIL RATE: \$13.75

LOCATION: 72 MIGHTY STREET BOOK/PAGE: B35778P48

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MUNICIPAL	\$1,516.09	32.24%
SCHOOL	\$3,006.31	63.93%
COUNTY	<u>\$180.11</u>	3.83%
TOTAL	\$4,702.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001417 RE

NAME: KENNIE JEANNE & JOHN P

MAP/LOT: 0066-0014

LOCATION: 72 MIGHTY STREET

ACREAGE: 16.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001417 RE

NAME: KENNIE JEANNE & JOHN P

MAP/LOT: 0066-0014

LOCATION: 72 MIGHTY STREET

ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,351.25 11/15/2023

\$973.50

\$486.75

\$486.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$27,100.00	
BUILDING VALUE	\$43,700.00	
TOTAL: LAND & BLDG	\$70,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$70,800.00	
CALCULATED TAX	\$973.50	
TOTAL TAX	\$973.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

KENNIE JEANNE & JOHN P 72 MIGHTY ST GORHAM, ME 04038-2264

ACCOUNT: 001826 RE ACREAGE: 77.33 MAP/LOT: 0067-0006 MIL RATE: \$13.75

LOCATION: MIGHTY STREET BOOK/PAGE: B35778P48

SECOND HALF DUE:

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$313.86	32.24%
SCHOOL	\$622.36	63.93%
COUNTY	<u>\$37.29</u>	3.83%
TOTAL	\$973.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001826 RE

NAME: KENNIE JEANNE & JOHN P

MAP/LOT: 0067-0006

LOCATION: MIGHTY STREET

ACREAGE: 77.33

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001826 RE

NAME: KENNIE JEANNE & JOHN P

MAP/LOT: 0067-0006

LOCATION: MIGHTY STREET

ACREAGE: 77.33



AMOUNT DUE AMOUNT PAID

\$486.75 11/15/2023

\$4,251.50

\$2,125.75

\$2,125.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$126,100.00	
BUILDING VALUE	\$183,100.00	
TOTAL: LAND & BLDG	\$309,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$309,200.00	
CALCULATED TAX	\$4,251.50	
TOTAL TAX	\$4,251.50	
LESS PAID TO DATE	\$0.00	
	l ' ' .	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENNIE JOHN P & KENNIE JEANNE 119 MIGHTY ST GORHAM, ME 04038-2292

ACCOUNT: 002944 RE ACREAGE: 5.10 MAP/LOT: 0067-0002 MIL RATE: \$13.75

LOCATION: 119 MIGHTY STREET

BOOK/PAGE: B29928P325

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$1,370.68 32.24% **SCHOOL** \$2,717.98 63.93% COUNTY 3.83% \$162.83 **TOTAL** \$4,251.50 100.00% Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002944 RE NAME: KENNIE JOHN P &

MAP/LOT: 0067-0002

LOCATION: 119 MIGHTY STREET

ACREAGE: 5.10

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002944 RE NAME: KENNIE JOHN P & MAP/LOT: 0067-0002

LOCATION: 119 MIGHTY STREET

ACREAGE: 5.10

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,125.75 11/15/2023

\$4,796.00

\$2,398.00

\$2,398.00



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$128,100.00	
BUILDING VALUE	\$245,700.00	
TOTAL: LAND & BLDG	\$373,800.00	
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	\$348,800.00	
CALCULATED TAX	\$4,796.00	
TOTAL TAX	\$4,796.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENNIE JOHN T & KUHLMAN ROCHELL KAY 55 BRIARWOOD LN GORHAM, ME 04038-1207

ACCOUNT: 000496 RE ACREAGE: 1.00 MAP/LOT: 0039-0033 MIL RATE: \$13.75

LOCATION: 55 BRIARWOOD LANE

BOOK/PAGE: B37652P147

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$1,546.23 32.24% **SCHOOL** \$3,066.08 63.93% COUNTY 3.83% \$183.69 **TOTAL** \$4,796.00 100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000496 RE NAME: KENNIE JOHN T &

MAP/LOT: 0039-0033

LOCATION: 55 BRIARWOOD LANE

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000496 RE NAME: KENNIE JOHN T & MAP/LOT: 0039-0033

LOCATION: 55 BRIARWOOD LANE

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,398.00 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$56,700.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$188,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$163,400.00
CALCULATED TAX	\$2,246.75
TOTAL TAX	\$2,246.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,246.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENNIE PHILIP **PO BOX 595** GORHAM, ME 04038-0595

ACCOUNT: 002715 RE ACREAGE: 0.43 MIL RATE: \$13.75

LOCATION: 174 OSSIPEE TRAIL BOOK/PAGE: B18504P233

MAP/LOT: 0113-0011

\$1,123.38 SECOND HALF DUE: \$1,123.37

FIRST HALF DUE:

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$724.35	32.24%	
I	SCHOOL	\$1,436.35	63.93%	
I	COUNTY	<u>\$86.05</u>	3.83%	
I				
I	TOTAL	\$2,246.75	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002715 RE NAME: KENNIE PHILIP

LOCATION: 174 OSSIPEE TRAIL

ACREAGE: 0.43

MAP/LOT: 0113-0011

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,123,37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002715 RE NAME: KENNIE PHILIP MAP/LOT: 0113-0011

2024 REAL ESTATE TAX BILL

LOCATION: 174 OSSIPEE TRAIL

ACREAGE: 0.43

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,123.38 11/15/2023

\$1,064.25

\$532.13

\$532.12



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



2024 REAL ESTATE TAX BILL

LULT INCAL COTATE TAX DICE	
CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$77,400.00
TOTAL: LAND & BLDG	\$77,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$77,400.00
CALCULATED TAX	\$1,064.25
TOTAL TAX	\$1,064.25
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3973 KENNIE SCOTT 20 MAPLE DR GORHAM, ME 04038-4032

ACCOUNT: 001715 RE

MIL RATE: \$13.75

LOCATION: 20 MAPLE DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0197

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$343.11	32.24%	
SCHOOL	\$680.38	63.93%	
COUNTY	<u>\$40.76</u>	<u>3.83%</u>	
TOTAL	\$1,064.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001715 RE NAME: KENNIE SCOTT MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$532.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001715 RE
NAME: KENNIE SCOTT
MAP/LOT: 0015-0007-0197
LOCATION: 20 MAPLE DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$532.13

\$6,963.00

\$3,481.50

\$3,481.50



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

THIS IS THE ONLY BILL



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$98,300.00	
BUILDING VALUE	\$408,100.00	
TOTAL: LAND & BLDG	\$506,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$506,400.00	
CALCULATED TAX	\$6,963.00	
TOTAL TAX	\$6,963.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

KENNY BRIAN P & SARAH J 4 BEE HAPPY WAY GORHAM, ME 04038-2670

ACCOUNT: 007033 RE

MIL RATE: \$13.75

LOCATION: 4 BEE HAPPY WAY BOOK/PAGE: B34469P187

ACREAGE: 1.49

MAP/LOT: 0012-0011-0001

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SCHOOL	\$4,451.45	63.93%	
COUNTY	<u>\$266.68</u>	3.83%	
TOTAL	\$6,963.00	100.00%	
Based on \$13.75 per \$1,000.00			

M-Th 7:00am - 5:00pm By Mail to: **TOWN OF GORHAM**

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

REMITTANCE INSTRUCTIONS Please make check or money order payable to **TOWN OF GORHAM** In person payments may be made during the following hours:

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007033 RE

NAME: KENNY BRIAN P & SARAH J

MAP/LOT: 0012-0011-0001

LOCATION: 4 BEE HAPPY WAY

ACREAGE: 1.49

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,481,50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007033 RE

NAME: KENNY BRIAN P & SARAH J

MAP/LOT: 0012-0011-0001 LOCATION: 4 BEE HAPPY WAY

ACREAGE: 1.49

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,481.50 11/15/2023

\$2,328.42

\$2,328.42



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

2024 REAL ESTATE TAX BILL

ZUZTINEAE EUTATE TAX BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$129,500.00	
BUILDING VALUE	\$258,100.00	
TOTAL: LAND & BLDG	\$387,600.00	
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	\$362,600.00	
CALCULATED TAX	\$4,985.75	
STABILIZED TAX	\$4,656.84	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,656.84	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KENTY NANCY ALEXANDER 79 SOUTH ST GORHAM, ME 04038-1715

ACCOUNT: 002408 RE ACREAGE: 0.94 MAP/LOT: 0106-0046 MIL RATE: \$13.75

LOCATION: 79 SOUTH STREET BOOK/PAGE: B13813P161

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,501.37	32.24%	
SCHOOL	\$2,977.12	63.93%	
COUNTY	<u>\$178.36</u>	<u>3.83%</u>	
TOTAL	\$4,656.84	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002408 RE

NAME: KENTY NANCY ALEXANDER

MAP/LOT: 0106-0046

LOCATION: 79 SOUTH STREET

ACREAGE: 0.94

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002408 RE

NAME: KENTY NANCY ALEXANDER

MAP/LOT: 0106-0046

LOCATION: 79 SOUTH STREET

ACREAGE: 0.94

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,328.42 11/15/2023

\$3,555.75

\$3,555.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$147,900.00
BUILDING VALUE	\$369,300.00
TOTAL: LAND & BLDG	\$517,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$517,200.00
CALCULATED TAX	\$7,111.50
TOTAL TAX	\$7,111.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,111.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEPKA DANIEL & KOO JAMIF C 18 BOREAL DR GORHAM, ME 04038-2377

ACCOUNT: 006445 RE MIL RATE: \$13.75

LOCATION: 18 BOREAL DRIVE BOOK/PAGE: B26363P146

ACREAGE: 1.16

MAP/LOT: 0035-0020-0010

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,292.75	32.24%	
	SCHOOL	\$4,546.38	63.93%	
	COUNTY	<u>\$272.37</u>	3.83%	
	TOTAL	\$7,111.50	100.00%	
Based on \$13.75 per \$1,000.00				
	·			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006445 RE NAME: KEPKA DANIEL & MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE

ACREAGE: 1.16

ACREAGE: 1.16

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006445 RE NAME: KEPKA DANIEL & MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE



AMOUNT DUE AMOUNT PAID

\$3,555.75 11/15/2023

\$7,280.63

\$3,640.32

\$3,640.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$112,000.00	
BUILDING VALUE	\$417,500.00	
TOTAL: LAND & BLDG	\$529,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$529,500.00	
CALCULATED TAX	\$7,280.63	
TOTAL TAX	\$7,280.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEPKA DANIEL A 26 FIELDCREST DR GORHAM, ME 04038-2074

ACCOUNT: 001449 RE

LOCATION: 26 FIELDCREST DRIVE

BOOK/PAGE: B38499P316

MIL RATE: \$13.75

ACREAGE: 2.29

MAP/LOT: 0036-0039-0008

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OUDDENT DILLING DIGTDIDUTION

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,347.28	32.24%	
	SCHOOL	\$4,654.51	63.93%	
	COUNTY	<u>\$278.85</u>	<u>3.83%</u>	
	TOTAL	\$7,280.63	100.00%	
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001449 RE NAME: KEPKA DANIEL A MAP/LOT: 0036-0039-0008

LOCATION: 26 FIELDCREST DRIVE

ACREAGE: 2.29

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.640.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001449 RE NAME: KEPKA DANIEL A MAP/LOT: 0036-0039-0008

LOCATION: 26 FIELDCREST DRIVE

ACREAGE: 2.29

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,640.32 11/15/2023

\$4,596.45

\$2,298.23

\$2,298.22



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$31,800.00	
BUILDING VALUE	\$356,900.00	
TOTAL: LAND & BLDG	\$388,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$357,700.00	
CALCULATED TAX	\$4,918.38	
STABILIZED TAX	\$4,596.45	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KERBEL JOHN J & KERBEL LORNA L 13 RIDGEFIELD DR GORHAM, ME 04038-2387

ACCOUNT: 006727 RE

MIL RATE: \$13.75

LOCATION: 13 RIDGEFIELD DRIVE

BOOK/PAGE: B24426P105

ACREAGE: 0.23

MAP/LOT: 0046-0011-0154

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,481.90	32.24%	
SCHOOL	\$2,938.51	63.93%	
COUNTY	<u>\$176.04</u>	3.83%	
TOTAL	\$4,596.45	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: 006727 RE NAME: KERBEL JOHN J & MAP/LOT: 0046-0011-0154

LOCATION: 13 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

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05/15/2024

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

ACCOUNT: 006727 RE NAME: KERBEL JOHN J & MAP/LOT: 0046-0011-0154

LOCATION: 13 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,298.23 11/15/2023

\$7,008.38

\$3,504.19

\$3,504.19



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$132,000.00	
BUILDING VALUE	\$377,700.00	
TOTAL: LAND & BLDG	\$509,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$509,700.00	
CALCULATED TAX	\$7,008.38	
TOTAL TAX	\$7,008.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KERRIGAN PETER JOSEPH 11 WILLIS FARM RD GORHAM, ME 04038-5869

ACCOUNT: 005299 RE ACREAGE: 2.00 MAP/LOT: 0049-0039 MIL RATE: \$13.75

LOCATION: 11 WILLIS FARM ROAD

BOOK/PAGE: B37062P13

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,259.50	32.24%		
SCHOOL	\$4,480.46	63.93%		
COUNTY	<u>\$268.42</u>	3.83%		
TOTAL	\$7,008.38	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

NAME: KERRIGAN PETER JOSEPH

MAP/LOT: 0049-0039

ACCOUNT: 005299 RE

LOCATION: 11 WILLIS FARM ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005299 RE

NAME: KERRIGAN PETER JOSEPH

MAP/LOT: 0049-0039

LOCATION: 11 WILLIS FARM ROAD

ACREAGE: 2.00

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,504.19 11/15/2023

\$2,575.79

\$2,575.78



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$71,800.00	
BUILDING VALUE	\$391,000.00	
TOTAL: LAND & BLDG	\$462,800.00	
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	\$437,800.00	
CALCULATED TAX	\$6,019.75	
STABILIZED TAX	\$5,151.57	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,151.57	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3980 KERWIN JOSEPH M & KERWIN DEBORAH A 164 MAIN ST GORHAM, ME 04038-1319

ACCOUNT: 001071 RE MIL RATE: \$13.75

LOCATION: 164 MAIN STREET **BOOK/PAGE**: B12803P229

ACREAGE: 0.85

MAP/LOT: 0100-0004

TAXPAYER'S NOTICE

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,660.87	32.24%	
SCHOOL	\$3,293.40	63.93%	
COUNTY	<u>\$197.31</u>	3.83%	
TOTAL	\$5,151.57	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001071 RE

NAME: KERWIN JOSEPH M &

MAP/LOT: 0100-0004

LOCATION: 164 MAIN STREET

ACREAGE: 0.85

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.575.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

1024 REALESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 001071 RE

NAME: KERWIN JOSEPH M &

MAP/LOT: 0100-0004

LOCATION: 164 MAIN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,575.79

\$5,022.88

\$2,511.44

\$2,511.44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$146,300.00	
BUILDING VALUE	\$244,000.00	
TOTAL: LAND & BLDG	\$390,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$365,300.00	
CALCULATED TAX	\$5,022.88	
TOTAL TAX	\$5,022.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KESSELI JOHN H & KESSELI MARY E 2 WOOD RD GORHAM, ME 04038-2046

ACCOUNT: 000467 RE ACREAGE: 16.00 MAP/LOT: 0037-0005 MIL RATE: \$13.75

LOCATION: 2 WOOD ROAD BOOK/PAGE: B4625P87

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,619.38	32.24%		
	SCHOOL	\$3,211.13	63.93%		
	COUNTY	<u>\$192.38</u>	3.83%		
	TOTAL	\$5,022.88	100.00%		
Based on \$13.75 per \$1,000.00					
	· ·				

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000467 RE NAME: KESSELI JOHN H & MAP/LOT: 0037-0005

LOCATION: 2 WOOD ROAD

ACREAGE: 16.00

ACREAGE: 16.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.511.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000467 RE NAME: KESSELI JOHN H & MAP/LOT: 0037-0005

LOCATION: 2 WOOD ROAD



AMOUNT DUE AMOUNT PAID

\$2,511.44 11/15/2023

\$18,970.88



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$322,800.00
BUILDING VALUE	\$1,056,900.00
TOTAL: LAND & BLDG	\$1,379,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,379,700.00
CALCULATED TAX	\$18,970.88
TOTAL TAX	\$18,970.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEY BANK OF MAINE CORELOGIC COMMERCIAL TAX SERVICES PO BOX 9222 COPPELL, TX 75019-9240

ACCOUNT: 000662 RE ACREAGE: 0.65 MAP/LOT: 0102-0102 MIL RATE: \$13.75

LOCATION: 45 MAIN STREET BOOK/PAGE: B12271P48

FIRST HALF DUE: \$9,485.44 SECOND HALF DUE: \$9,485.44

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$6,116.21	32.24%	
	SCHOOL	\$12,128.08	63.93%	
	COUNTY	<u>\$726.58</u>	<u>3.83%</u>	
	TOTAL	\$18,970.88	100.00%	
	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000662 RE

NAME: KEY BANK OF MAINE

MAP/LOT: 0102-0102

LOCATION: 45 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000662 RE

NAME: KEY BANK OF MAINE

MAP/LOT: 0102-0102

LOCATION: 45 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$9,485.44 11/15/2023

\$6,991.88

\$3,495.94

\$3,495.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$165,300.00	
BUILDING VALUE	\$343,200.00	
TOTAL: LAND & BLDG	\$508,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$508,500.00	
CALCULATED TAX	\$6,991.88	
TOTAL TAX	\$6,991.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KGN PROPERTIES LLC 11 CARNATION DR GORHAM, ME 04038-1324

ACCOUNT: 057979 RE

MIL RATE: \$13.75

LOCATION: 11 CARNATION DRIVE

BOOK/PAGE: B33480P133

ACREAGE: 0.34

MAP/LOT: 0026-0007-0223

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,254.18	32.24%	
SCHOOL	\$4,469.91	63.93%	
COUNTY	<u>\$267.79</u>	3.83%	
TOTAL	\$6,991.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 057979 RE

NAME: KGN PROPERTIES LLC MAP/LOT: 0026-0007-0223

LOCATION: 11 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 057979 RE

NAME: KGN PROPERTIES LLC MAP/LOT: 0026-0007-0223

LOCATION: 11 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,495.94 11/15/2023

\$6,263.13

\$3,131.57

\$3,131.56



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



2024 REAL ESTATE TAX BILL

2024 (12/12 201/112 1/01 2122		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$82,600.00	
BUILDING VALUE	\$372,900.00	
TOTAL: LAND & BLDG	\$455,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$455,500.00	
CALCULATED TAX	\$6,263.13	
TOTAL TAX	\$6,263.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIEN, CHUONG & KIEN, DUONG 40 CLEARVIEW DR GORHAM, ME 04038-1353

ACCOUNT: 005814 RE ACREAGE: 0.45 MIL RATE: \$13.75 MAP/LOT: 0116-0046

LOCATION: 40 CLEARVIEW DRIVE

BOOK/PAGE: B38933P138

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SCHOOL	\$4,004.02	63.93%
COUNTY	<u>\$239.88</u>	3.83%
TOTAL	\$6,263.13	100.00%
Based on \$13.75 per \$1.000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 005814 RE

NAME: KIEN, CHUONG & MAP/LOT: 0116-0046

LOCATION: 40 CLEARVIEW DRIVE

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,131,56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005814 RE NAME: KIEN, CHUONG & MAP/LOT: 0116-0046

LOCATION: 40 CLEARVIEW DRIVE

ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,131.57 11/15/2023

\$3,377.69



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$114,600.00	
BUILDING VALUE	\$376,700.00	
TOTAL: LAND & BLDG	\$491,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$491,300.00	
CALCULATED TAX	\$6,755.38	
TOTAL TAX	\$6,755.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,755.38	

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIGIN KATHERINE M 12 PREBLE ST GORHAM, ME 04038-1515

ACCOUNT: 003425 RE MIL RATE: \$13.75

LOCATION: 12 PREBLE STREET BOOK/PAGE: B32441P243

ACREAGE: 0.49 MAP/LOT: 0102-0093

\$3,377.69 SECOND HALF DUE:

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COUNTY	<u>\$258.73</u>	3.83%
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Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003425 RE

NAME: KIGIN KATHERINE M

MAP/LOT: 0102-0093

LOCATION: 12 PREBLE STREET

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003425 RE

NAME: KIGIN KATHERINE M

MAP/LOT: 0102-0093

LOCATION: 12 PREBLE STREET

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,377.69 11/15/2023

\$88.00

\$44.00

\$44.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

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

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

2024 REAL ESTATE TAX BILL

S182755 P0 - 1of1

KILLION THOMAS 11201 SUMMERLIN SQUARE DR FORT MYERS BEACH, FL 33931-5315

ACCOUNT: 066703 RE

MIL RATE: \$13.75

LOCATION: 31 BATES STREET

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-E19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$28.37	32.24%
SCHOOL	\$56.26	63.93%
COUNTY	<u>\$3.37</u>	<u>3.83%</u>
TOTAL	\$88.00	100.00%
Based on \$13.75 per \$1,000.00)	

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066703 RE NAME: KILLION THOMAS MAP/LOT: 0007-0001-E19 LOCATION: 31 BATES STREET

ACREAGE: 0.00

ACREAGE: 0.00

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



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066703 RE NAME: KILLION THOMAS MAP/LOT: 0007-0001-E19 LOCATION: 31 BATES STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$4,211.63

\$2,105.82

\$2,105.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$77,600.00	
BUILDING VALUE	\$228,700.00	
TOTAL: LAND & BLDG	\$306,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$306,300.00	
CALCULATED TAX	\$4,211.63	
TOTAL TAX	\$4,211.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KIMBALL BERNARD P 165 BURNHAM RD GORHAM, ME 04038-1909

ACCOUNT: 000189 RE ACREAGE: 1.76 MAP/LOT: 0002-0014 MIL RATE: \$13.75

LOCATION: 165 BURNHAM ROAD

BOOK/PAGE: B23175P15

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,357.83	32.24%	
SCHOOL	\$2,692.50	63.93%	
COUNTY	<u>\$161.31</u>	3.83%	
TOTAL	\$4,211.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000189 RE

NAME: KIMBALL BERNARD P

MAP/LOT: 0002-0014

LOCATION: 165 BURNHAM ROAD

ACREAGE: 1.76

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,105,81

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: 000189 RE

NAME: KIMBALL BERNARD P

MAP/LOT: 0002-0014

LOCATION: 165 BURNHAM ROAD

ACREAGE: 1.76

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,105.82 11/15/2023

\$2,714.25

\$2,714,25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$121,600.00	
BUILDING VALUE	\$298,200.00	
TOTAL: LAND & BLDG	\$419,800.00	
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	\$394,800.00	
CALCULATED TAX	\$5,428.50	
TOTAL TAX	\$5,428.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,428.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3988 KIMBALL DAVID M 1 LACEYS WAY GORHAM, ME 04038-1569

ACCOUNT: 066628 RE

MIL RATE: \$13.75

LOCATION: 1 LACEYS WAY BOOK/PAGE: B39759P333

ACREAGE: 0.22

MAP/LOT: 0030-0013-0201

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,750.15	32.24%	
SCHOOL	\$3,470.44	63.93%	
COUNTY	<u>\$207.91</u>	3.83%	
TOTAL	\$5,428.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR
75 SOUTH ST STE 1

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: 066628 RE NAME: KIMBALL DAVID M MAP/LOT: 0030-0013-0201 LOCATION: 1 LACEYS WAY

ACREAGE: 0.22

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,714.2

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066628 RE NAME: KIMBALL DAVID M MAP/LOT: 0030-0013-0201 LOCATION: 1 LACEYS WAY

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,714.25

\$1,581.94

\$1,581.94



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



2024 REAL ESTATE TAX BILL

EVET ITEME EDITATE 1707 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$66,600.00	
BUILDING VALUE	\$163,500.00	
TOTAL: LAND & BLDG	\$230,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$230,100.00	
CALCULATED TAX	\$3,163.88	
TOTAL TAX	\$3,163.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$3		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIMBALL MILES W FULLER MORGAN E 16 MOSHER RD GORHAM, ME 04038-5831

ACCOUNT: 003734 RE ACREAGE: 0.64 MIL RATE: \$13.75

LOCATION: 16 MOSHER ROAD BOOK/PAGE: B34471P198

MAP/LOT: 0110-0030

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,022.67	63.93%	
COUNTY	<u>\$121.18</u>	3.83%	
TOTAL	\$3,163.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003734 RE NAME: KIMBALL MILES W MAP/LOT: 0110-0030

LOCATION: 16 MOSHER ROAD

ACREAGE: 0.64

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.581.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003734 RE NAME: KIMBALL MILES W MAP/LOT: 0110-0030

2024 REAL ESTATE TAX BILL

LOCATION: 16 MOSHER ROAD

ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,581.94 11/15/2023

\$6,615.13

\$3,307.57

\$3,307.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$91,500.00	
BUILDING VALUE	\$389,600.00	
TOTAL: LAND & BLDG	\$481,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$481,100.00	
CALCULATED TAX	\$6,615.13	
TOTAL TAX	\$6,615.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3990 KIMBALL, AMANDA LEE & KIMBALL, EZEKIEL 26 MURRAY DRIVE GORHAM, ME 04038

ACCOUNT: 007065 RE

MIL RATE: \$13.75

LOCATION: 26 MURRAY DRIVE **BOOK/PAGE:** B40036P182

ACREAGE: 1.58

MAP/LOT: 0083-0011-0204

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SCHOOL	\$4,229.05	63.93%	
COUNTY	<u>\$253.36</u>	<u>3.83%</u>	
TOTAL	\$6,615.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007065 RE

NAME: KIMBALL, AMANDA LEE & MAP/LOT: 0083-0011-0204

LOCATION: 26 MURRAY DRIVE

ACREAGE: 1.58

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.207.56

05/15/2024 \$3,307.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007065 RE

NAME: KIMBALL, AMANDA LEE &

MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE

ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2023

INTEREST BEGINS ON 11/10/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,307.57

\$1,880.32

\$1,880.31



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



2024 REAL ESTATE TAX BILL

ZVZT NEAE EOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$103,900.00	
BUILDING VALUE	\$194,600.00	
TOTAL: LAND & BLDG	\$298,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$273,500.00	
CALCULATED TAX	\$3,760.63	
TOTAL TAX	\$3,760.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,760.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

3991 KIMBERLIN DAVID E & PARSONS JENNIFER D 288 BUCK ST GORHAM, ME 04038-2280

ACCOUNT: 003777 RE ACREAGE: 2.58
MIL RATE: \$13.75 MAP/LOT: 0063-0011

LOCATION: 288 BUCK STREET BOOK/PAGE: B33203P197

TAXPAYER'S NOTICE

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been 69.3% higher.

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,212.43	32.24%	
SCHOOL	\$2,404.17	63.93%	
COUNTY	<u>\$144.03</u>	<u>3.83%</u>	
TOTAL	\$3,760.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003777 RE

NAME: KIMBERLIN DAVID E &

MAP/LOT: 0063-0011

LOCATION: 288 BUCK STREET

ACREAGE: 2.58

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.880.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

024 REALESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003777 RE

NAME: KIMBERLIN DAVID E &

MAP/LOT: 0063-0011

LOCATION: 288 BUCK STREET

ACREAGE: 2.58

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,880.32

\$5,322.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$134,400.00	
BUILDING VALUE	\$252,700.00	
TOTAL: LAND & BLDG	\$387,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$387,100.00	
CALCULATED TAX	\$5,322.63	
TOTAL TAX	\$5,322.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

S182755 P0 - 1of1

KIMBLE PAUL & KIMBLE LEAH 315 FORT HILL RD GORHAM, ME 04038-2244

ACCOUNT: 002237 RE ACREAGE: 4.23 MAP/LOT: 0043-0032 MIL RATE: \$13.75

LOCATION: 341 FORT HILL ROAD

BOOK/PAGE: B25743P40

FIRST HALF DUE: \$2,661.32 SECOND HALF DUE: \$2,661.31

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,716.02	32.24%	
SCHOOL	\$3,402.76	63.93%	
COUNTY	<u>\$203.86</u>	<u>3.83%</u>	
TOTAL	\$5,322.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002237 RE NAME: KIMBLE PAUL & MAP/LOT: 0043-0032

LOCATION: 341 FORT HILL ROAD

ACREAGE: 4.23

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.661.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002237 RE NAME: KIMBLE PAUL & MAP/LOT: 0043-0032

LOCATION: 341 FORT HILL ROAD

ACREAGE: 4.23

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,661.32 11/15/2023

\$3,881.63

\$3,881.62



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



2024 REAL ESTATE TAX BILL

ZVZT NEAE EOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$173,200.00	
BUILDING VALUE	\$391,400.00	
TOTAL: LAND & BLDG	\$564,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$564,600.00	
CALCULATED TAX	\$7,763.25	
TOTAL TAX	\$7,763.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,763.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIMBLE PAUL J 315 FORT HILL RD GORHAM, ME 04038-2244

ACCOUNT: 002845 RE ACREAGE: 10.66 MAP/LOT: 0043-0025 MIL RATE: \$13.75

LOCATION: 315 FORT HILL ROAD

BOOK/PAGE: B36241P205

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,502.87	32.24%	
I	SCHOOL	\$4,963.05	63.93%	
I	COUNTY	<u>\$297.33</u>	3.83%	
I				
I	TOTAL	\$7,763.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002845 RE

NAME: KIMBLE PAUL J MAP/LOT: 0043-0025

LOCATION: 315 FORT HILL ROAD

ACREAGE: 10.66

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.881.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002845 RE NAME: KIMBLE PAUL J MAP/LOT: 0043-0025

LOCATION: 315 FORT HILL ROAD

ACREAGE: 10.66

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,881.63 11/15/2023

\$20,409.13

\$10,204.56



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



ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$277,700.00	
BUILDING VALUE	\$1,206,600.00	
TOTAL: LAND & BLDG	\$1,484,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,484,300.00	
CALCULATED TAX	\$20,409.13	
TOTAL TAX	\$20,409.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

SECOND HALF DUE:

FIRST HALF DUE: \$10,204.57

2024 REAL ESTATE TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIMCO REALTY, LLC 65 GRAY RD STOP 4 FALMOUTH, ME 04105-2057

ACCOUNT: 001574 RE ACREAGE: 2.05 MIL RATE: \$13.75

LOCATION: 593 MAIN STREET BOOK/PAGE: B15413P207

MAP/LOT: 0032-0015

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$6,579.90	32.24%	
SCHOOL	\$13,047.56	63.93%	
COUNTY	<u>\$781.67</u>	3.83%	
TOTAL	\$20,409.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001574 RE

NAME: KIMCO REALTY, LLC

MAP/LOT: 0032-0015

LOCATION: 593 MAIN STREET

ACREAGE: 2.05

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$10.204.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001574 RE NAME: KIMCO REALTY, LLC

MAP/LOT: 0032-0015

LOCATION: 593 MAIN STREET

ACREAGE: 2.05

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$10,204.57 11/15/2023

\$4,511.38

\$2,255.69

\$2,255.69



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



2024 REAL ESTATE TAX BILL

NFORMATION		
\$104,300.00		
\$223,800.00		
\$328,100.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$328,100.00		
\$4,511.38		
\$4,511.38		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINDLER DAVID & WEBSTER SAMANTHA M 49 MCLELLAN RD GORHAM, ME 04038-1870

ACCOUNT: 004931 RE ACREAGE: 0.50 MAP/LOT: 0005-0006 MIL RATE: \$13.75

LOCATION: 49 MCLELLAN ROAD BOOK/PAGE: B30592P196

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	MUNICIPAL	\$1,454.47	32.24%
	SCHOOL	\$2,884.13	63.93%
	COUNTY	<u>\$172.79</u>	3.83%
	TOTAL	\$4,511.38	100.00%
Based on \$13.75 per \$1,000.00			
1	•		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004931 RE NAME: KINDLER DAVID & MAP/LOT: 0005-0006

LOCATION: 49 MCLELLAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004931 RE NAME: KINDLER DAVID & MAP/LOT: 0005-0006

LOCATION: 49 MCLELLAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,255.69 11/15/2023

\$2,212.13

\$2,212.13



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$32,700.00
BUILDING VALUE	\$314,300.00
TOTAL: LAND & BLDG	\$347,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$347,000.00
CALCULATED TAX	\$4,771.25
STABILIZED TAX	\$4,424.26
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,424.26

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINDLER DIANE 40 TINK DR GORHAM, ME 04038-1346

ACCOUNT: 007345 RE

MIL RATE: \$13.75

LOCATION: 40 TINK DRIVE BOOK/PAGE: B30882P104

ACREAGE: 0.31

MAP/LOT: 0026-0013-0214

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,426.38	32.24%	
SCHOOL	\$2,828.43	63.93%	
COUNTY	\$169.4 <u>5</u>	3.83%	
TOTAL	\$4,424.26	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007345 RE NAME: KINDLER DIANE MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007345 RE NAME: KINDLER DIANE MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,212.13 11/15/2023

ACREAGE: 0.31 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,887.13

\$1,943.57

\$1,943.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$126,300.00	
BUILDING VALUE	\$201,200.00	
TOTAL: LAND & BLDG	\$327,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$302,500.00	
CALCULATED TAX	\$4,159.38	
STABILIZED TAX	\$3,887.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KING ALAN V SR & KING BOBBET L 71 GARDEN AVE GORHAM, ME 04038-1138

ACCOUNT: 001003 RE ACREAGE: 0.21 MAP/LOT: 0109-0012 MIL RATE: \$13.75

LOCATION: 71 GARDEN AVENUE

BOOK/PAGE: B23851P148

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,253.21	32.24%	
I	SCHOOL	\$2,485.04	63.93%	
I	COUNTY	<u>\$148.88</u>	3.83%	
I				
I	TOTAL	\$3,887.13	100.00%	
l	Based on \$13.75 per \$1,000.00			

TOWN OF GORHAM TAX COLLECTOR

75 SOUTH ST STE 1

REMITTANCE INSTRUCTIONS Please make check or money order payable to **TOWN OF GORHAM** In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

GORHAM, ME 04038-1737

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

ACCOUNT: 001003 RE NAME: KING ALAN V SR & MAP/LOT: 0109-0012

LOCATION: 71 GARDEN AVENUE

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2024 AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001003 RE NAME: KING ALAN V SR & MAP/LOT: 0109-0012

LOCATION: 71 GARDEN AVENUE

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,943.57 11/15/2023

\$3,630.00

\$1,815.00

\$1,815.00



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

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$164,100.00	
BUILDING VALUE	\$99,900.00	
TOTAL: LAND & BLDG	\$264,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$264,000.00	
CALCULATED TAX	\$3,630.00	
TOTAL TAX	\$3,630.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

2024 REAL ESTATE TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING BARRY 44 COUNTY RD GORHAM, ME 04038-1911

ACCOUNT: 066666 RE

MIL RATE: \$13.75

LOCATION: 46 COUNTY ROAD BOOK/PAGE: B31471P90

ACREAGE: 1.86

MAP/LOT: 0006-0019-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,170.31	32.24%	
SCHOOL	\$2,320.66	63.93%	
COUNTY	<u>\$139.03</u>	<u>3.83%</u>	
TOTAL	\$3,630.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066666 RE NAME: KING BARRY

MAP/LOT: 0006-0019-0001 LOCATION: 46 COUNTY ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.815.00

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: 066666 RE NAME: KING BARRY

MAP/LOT: 0006-0019-0001 LOCATION: 46 COUNTY ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,815.00 11/15/2023

\$580.94

\$580.94



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$84,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$84,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$84,500.00
CALCULATED TAX	\$1,161.88
TOTAL TAX	\$1,161.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1,161.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING BARRY W 44 COUNTY RD GORHAM, ME 04038-1911

ACCOUNT: 004915 RE

MIL RATE: \$13.75

LOCATION: COUNTY ROAD BOOK/PAGE: B14210P287

ACREAGE: 3.50

MAP/LOT: 0006-0043-0001

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$374.59	32.24%
SCHOOL	\$742.79	63.93%
COUNTY	<u>\$44.50</u>	<u>3.83%</u>
TOTAL	\$1,161.88	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004915 RE NAME: KING BARRY W MAP/LOT: 0006-0043-0001 LOCATION: COUNTY ROAD

ACREAGE: 3.50

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004915 RE NAME: KING BARRY W MAP/LOT: 0006-0043-0001 LOCATION: COUNTY ROAD **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$580.94 11/15/2023

\$1,553.75

\$1,553.75



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



2024 REAL ESTATE TAX BILL

ZUZT NEAE EUTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$55,000.00	
BUILDING VALUE	\$196,000.00	
TOTAL: LAND & BLDG	\$251,000.00	
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	\$226,000.00	
CALCULATED TAX	\$3,107.50	
TOTAL TAX	\$3,107.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,107.50	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KING BARRY W & KING LISA A 44 COUNTY RD GORHAM, ME 04038-1911

ACCOUNT: 002410 RE MIL RATE: \$13.75

LOCATION: 44 COUNTY ROAD BOOK/PAGE: B12316P159

ACREAGE: 0.34

MAP/LOT: 0006-0018

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,001.86	32.24%	
SCHOOL	\$1,986.62	63.93%	
COUNTY	<u>\$119.02</u>	3.83%	
TOTAL	\$3,107.50	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002410 RE NAME: KING BARRY W &

MAP/LOT: 0006-0018 LOCATION: 44 COUNTY ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002410 RE NAME: KING BARRY W & MAP/LOT: 0006-0018

2024 REAL ESTATE TAX BILL

LOCATION: 44 COUNTY ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,553.75 11/15/2023

\$4,060.38

\$2,030.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$105,600.00
BUILDING VALUE	\$189,700.00
TOTAL: LAND & BLDG	\$295,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$295,300.00
CALCULATED TAX	\$4,060.38
TOTAL TAX	\$4,060.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING BRIAN & KING KATI 12 SYLVAN RD GORHAM, ME 04038-1423

ACCOUNT: 002310 RE ACREAGE: 0.37 MIL RATE: \$13.75

LOCATION: 12 SYLVAN ROAD BOOK/PAGE: B31115P161

MAP/LOT: 0106-0032

SECOND HALF DUE: \$2,030.19

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SCHOOL	\$2,595.80	63.93%	
COUNTY	<u>\$155.51</u>	3.83%	
TOTAL	\$4,060.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002310 RE

NAME: KING BRIAN & MAP/LOT: 0106-0032

LOCATION: 12 SYLVAN ROAD

2024 REAL ESTATE TAX BILL

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.030.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002310 RE NAME: KING BRIAN & MAP/LOT: 0106-0032

LOCATION: 12 SYLVAN ROAD

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,030.19 11/15/2023

\$4,445.46

\$4,445.46



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$158,000.00
BUILDING VALUE	\$558,900.00
TOTAL: LAND & BLDG	\$716,900.00
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	\$691,900.00
CALCULATED TAX	\$9,513.63
STABILIZED TAX	\$8,890.92
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$8,890.92

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING DAVID 38 NASON RD GORHAM, ME 04038-2416

ACCOUNT: 067374 RE

MIL RATE: \$13.75

LOCATION: 38 NASON ROAD BOOK/PAGE: B36519P26

ACREAGE: 13.99

MAP/LOT: 0093-0023-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,866.43	32.24%	
SCHOOL	\$5,683.97	63.93%	
COUNTY	<u>\$340.52</u>	<u>3.83%</u>	
TOTAL	\$8,890.92	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067374 RE

NAME: KING DAVID

MAP/LOT: 0093-0023-0002 LOCATION: 38 NASON ROAD

ACREAGE: 13.99

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067374 RE NAME: KING DAVID

MAP/LOT: 0093-0023-0002

LOCATION: 38 NASON ROAD ACREAGE: 13.99



AMOUNT DUE AMOUNT PAID

\$4,445.46 11/15/2023

\$2,152.38

\$2,152.37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$34,500.00
BUILDING VALUE	\$325,500.00
TOTAL: LAND & BLDG	\$360,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$335,000.00
CALCULATED TAX	\$4,606.25
STABILIZED TAX	\$4,304.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,304.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

4003 KING DREW F &
KING CHRISTINE A
13 SUMMERFIELD CT
GORHAM, ME 04038-2780

ACCOUNT: 006689 RE

MIL RATE: \$13.75

LOCATION: 13 SUMMERFIELD COURT

BOOK/PAGE: B34918P261

ACREAGE: 0.48

MAP/LOT: 0046-0011-0221

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,387.85	32.24%		
SCHOOL	\$2,752.03	63.93%		
COUNTY	<u>\$164.87</u>	3.83%		
TOTAL \$4,304.75 100.00%				
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006689 RE NAME: KING DREW F & MAP/LOT: 0046-0011-0221

LOCATION: 13 SUMMERFIELD COURT

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.152.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006689 RE NAME: KING DREW F & MAP/LOT: 0046-0011-0221

LOCATION: 13 SUMMERFIELD COURT

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,152.38

\$4,492.13

\$2,246.07

\$2,246.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$101,100.00	
BUILDING VALUE	\$250,600.00	
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	\$25,000.00	
NET ASSESSMENT	\$326,700.00	
CALCULATED TAX	\$4,492.13	
TOTAL TAX	\$4,492.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING GARRETT & KING DEANDRA 23 MORRILL AVE GORHAM, ME 04038-1418

ACCOUNT: 004663 RE ACREAGE: 0.24 MAP/LOT: 0106-0033 MIL RATE: \$13.75

LOCATION: 23 MORRILL AVENUE

BOOK/PAGE: B33428P188

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,448.26	32.24%	
SCHOOL	\$2,871.82	63.93%	
COUNTY	<u>\$172.05</u>	3.83%	
TOTAL	\$4,492.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004663 RE NAME: KING GARRETT & MAP/LOT: 0106-0033

LOCATION: 23 MORRILL AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004663 RE NAME: KING GARRETT & MAP/LOT: 0106-0033

LOCATION: 23 MORRILL AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,246.07 11/15/2023

\$310.75

\$310.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$38,500.00
BUILDING VALUE	\$6,700.00
TOTAL: LAND & BLDG	\$45,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$45,200.00
CALCULATED TAX	\$621.50
TOTAL TAX	\$621.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$621.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4005 KING JAY C 737 FORT HILL RD GORHAM, ME 04038-2275

ACCOUNT: 007077 RE

MIL RATE: \$13.75

LOCATION: 109 LINE ROAD BOOK/PAGE: B22216P232

ACREAGE: 4.15

MAP/LOT: 0075-0011-0201

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$200.37	32.24%
	SCHOOL	\$397.32	63.93%
	COUNTY	<u>\$23.80</u>	3.83%
	TOTAL	\$621.50	100.00%
	Based on \$13.75 per \$1,	000.00	
1			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007077 RE NAME: KING JAY C

MAP/LOT: 0075-0011-0201 LOCATION: 109 LINE ROAD

ACREAGE: 4.15

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$310.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007077 RE NAME: KING JAY C

MAP/LOT: 0075-0011-0201 LOCATION: 109 LINE ROAD

ACREAGE: 4.15

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$310.75

\$61.19

\$61.19



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING INFORMATION		
LAND VALUE	\$8,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$8,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$8,900.00	
CALCULATED TAX	\$122.38	
TOTAL TAX	\$122.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$122.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4006 KING JAY C &
DOWNS HAROLD L
737 FORT HILL RD
GORHAM, ME 04038-2275

ACCOUNT: 006779 RE

MIL RATE: \$13.75

LOCATION: LINE ROAD BOOK/PAGE: B22216P232 ACREAGE: 1.16

MAP/LOT: 0075-0011-0001

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MUNICIPAL	\$39.46	32.24%	
SCHOOL	\$78.24	63.93%	
COUNTY	<u>\$4.69</u>	<u>3.83%</u>	
TOTAL	\$122.38	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006779 RE

NAME: KING JAY C &
MAP/LOT: 0075-0011-0001
LOCATION: LINE ROAD

ACREAGE: 1.16

ACREAGE: 1.16

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006779 RE NAME: KING JAY C & MAP/LOT: 0075-0011-0001 LOCATION: LINE ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.19

\$8,023.13

\$4,011.57

\$4,011.56



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$159,700.00	
BUILDING VALUE	\$423,800.00	
TOTAL: LAND & BLDG	\$583,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$583,500.00	
CALCULATED TAX	\$8,023.13	
TOTAL TAX	\$8,023.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING JOSEPH A & KING TRACY B 53 GORDON FARMS RD GORHAM, ME 04038-2389

ACCOUNT: 006960 RE

MIL RATE: \$13.75

LOCATION: 53 GORDON FARMS ROAD

BOOK/PAGE: B29690P165

ACREAGE: 1.67

MAP/LOT: 0045-0023-0418

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$5,129.19	63.93%	
COUNTY	<u>\$307.29</u>	<u>3.83%</u>	
TOTAL	\$8,023.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006960 RE NAME: KING JOSEPH A & MAP/LOT: 0045-0023-0418

LOCATION: 53 GORDON FARMS ROAD

ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006960 RE NAME: KING JOSEPH A & MAP/LOT: 0045-0023-0418

LOCATION: 53 GORDON FARMS ROAD

ACREAGE: 1.67

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID \$4,011.57 11/15/2023



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$180,400.00
BUILDING VALUE	\$513,100.00
TOTAL: LAND & BLDG	\$693,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$668,500.00
CALCULATED TAX	\$9,191.88
TOTAL TAX	\$9,191.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$9,191.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING L HOPE 12 BENS WAY GORHAM, ME 04038-2569

ACCOUNT: 004562 RE ACREAGE: 2.80
MIL RATE: \$13.75 MAP/LOT: 0085-0018

LOCATION: 6 BENS WAY **BOOK/PAGE:** B26872P69

FIRST HALF DUE: \$4,595.94 SECOND HALF DUE: \$4,595.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,963.46	32.24%	
SCHOOL	\$5,876.37	63.93%	
COUNTY	<u>\$352.05</u>	3.83%	
TOTAL	\$9,191.88	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004562 RE NAME: KING L HOPE MAP/LOT: 0085-0018 LOCATION: 6 BENS WAY

ACREAGE: 2.80

ACREAGE: 2.80

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,595.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004562 RE
NAME: KING L HOPE
MAP/LOT: 0085-0018
LOCATION: 6 BENS WAY

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,595.94

\$140.25

\$140.25



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



2024 REAL ESTATE TAX BILL

ZOZ-TREATE ZOTATE TAKE BILL			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$20,400.00		
TOTAL: LAND & BLDG	\$20,400.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$20,400.00		
CALCULATED TAX	\$280.50		
TOTAL TAX	\$280.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$280.50		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING MELISSA & GEORGE-PARTY IN POSSESS GORHAM, TOWN OF 86 EVERGREEN DR GORHAM, ME 04038-4016

ACCOUNT: 000138 RE

MIL RATE: \$13.75

LOCATION: 86 EVERGREEN DRIVE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0015-0007-0162

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$90.43 \$179.32 <u>\$10.74</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$280.50 31,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000138 RE

NAME: KING MELISSA & GEORGE - PARTY IN POSSESS

MAP/LOT: 0015-0007-0162

LOCATION: 86 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000138 RE

NAME: KING MELISSA & GEORGE - PARTY IN POSSESS

MAP/LOT: 0015-0007-0162

LOCATION: 86 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$4,697.00

\$2,348.50

\$2,348.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$80,100.00		
BUILDING VALUE	\$286,500.00		
TOTAL: LAND & BLDG	\$366,600.00		
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	\$341,600.00		
CALCULATED TAX	\$4,697.00		
TOTAL TAX	\$4,697.00		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING MICHAEL JAY 4 BURNHAM RD GORHAM, ME 04038-1902

ACCOUNT: 004811 RE ACREAGE: 2.79 MAP/LOT: 0006-0019 MIL RATE: \$13.75

LOCATION: 4 BURNHAM ROAD **BOOK/PAGE:** B31471P93

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

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CUDDENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,514.31	32.24%
SCHOOL	\$3,002.79	63.93%
COUNTY	<u>\$179.90</u>	<u>3.83%</u>
TOTAL	\$4,697.00	100.00%
5 , 440 75	A 4 000 00	

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004811 RE NAME: KING MICHAEL JAY MAP/LOT: 0006-0019

LOCATION: 4 BURNHAM ROAD

ACREAGE: 2.79

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004811 RE NAME: KING MICHAEL JAY

MAP/LOT: 0006-0019

LOCATION: 4 BURNHAM ROAD

ACREAGE: 2.79

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



AMOUNT DUE AMOUNT PAID

\$2,348.50 11/15/2023

\$2,992.69

\$2,992.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$160,300.00
BUILDING VALUE	\$300,000.00
TOTAL: LAND & BLDG	\$460,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$435,300.00
CALCULATED TAX	\$5,985.38
TOTAL TAX	\$5,985.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,985.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4011 KING RICHARD H & KING LAURIE A 45 WEEKS RD GORHAM, ME 04038-1650

ACCOUNT: 004117 RE

MIL RATE: \$13.75

LOCATION: 45 WEEKS ROAD **BOOK/PAGE:** B30499P232

ACREAGE: 0.48

MAP/LOT: 0025-0002-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,929.69	32.24%	
SCHOOL	\$3,826.45	63.93%	
COUNTY	<u>\$229.24</u>	3.83%	
TOTAL	\$5,985.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 004117 RE
NAME: KING RICHARD H &
MAP/LOT: 0025-0002-0003
LOCATION: 45 WEEKS ROAD

ACREAGE: 0.48

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2024

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,992.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004117 RE
NAME: KING RICHARD H &
MAP/LOT: 0025-0002-0003
LOCATION: 45 WEEKS ROAD

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,992.69

\$5,589.38

\$2,794.69

\$2,794,69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$109,900.00		
BUILDING VALUE	\$321,600.00		
TOTAL: LAND & BLDG	\$431,500.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$406,500.00		
CALCULATED TAX	\$5,589.38		
TOTAL TAX	\$5,589.38		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4012 KING SAMANTHA &
KING COURTNEY
35 LONGMEADOW DR
GORHAM, ME 04038-2527

ACCOUNT: 005134 RE

MIL RATE: \$13.75

LOCATION: 35 LONGMEADOW DRIVE

BOOK/PAGE: B38462P327

ACREAGE: 2.01

MAP/LOT: 0048-0014-0005

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I	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,802.02	32.24%		
	SCHOOL	\$3,573.29	63.93%		
	COUNTY	<u>\$214.07</u>	3.83%		
	TOTAL	\$5,589.38	100.00%		
	Based on \$13.75 per \$1,000.00				

TOWN OF GORHAM
TAX COLLECTOR

75 SOUTH ST STE 1

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

ACCOUNT: 005134 RE NAME: KING SAMANTHA & MAP/LOT: 0048-0014-0005

2024 REAL ESTATE TAX BILL

LOCATION: 35 LONGMEADOW DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,794.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005134 RE
NAME: KING SAMANTHA &
MAP/LOT: 0048-0014-0005

LOCATION: 35 LONGMEADOW DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,794.69

\$7,085.38

\$3,542.69

\$3,542.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$82,700.00		
BUILDING VALUE	\$457,600.00		
TOTAL: LAND & BLDG	\$540,300.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$515,300.00		
CALCULATED TAX	\$7,085.38		
TOTAL TAX	\$7,085.38		
LESS PAID TO DATE	\$0.00		

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KING TIMOTHY J & KING ELIZABETH A 31 VILLAGE WOODS CIRCLE GORHAM, ME 04038

ACCOUNT: 000845 RE

MIL RATE: \$13.75 **LOCATION: 31 VILLAGE WOODS CIRCLE**

BOOK/PAGE: B22817P112

ACREAGE: 0.45

MAP/LOT: 0106-0029-0021

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SCHOOL	\$4,529.68	63.93%	
COUNTY	<u>\$271.37</u>	3.83%	
TOTAL	\$7,085.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000845 RE

NAME: KING TIMOTHY J & MAP/LOT: 0106-0029-0021

LOCATION: 31 VILLAGE WOODS CIRCLE

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000845 RE NAME: KING TIMOTHY J & MAP/LOT: 0106-0029-0021

LOCATION: 31 VILLAGE WOODS CIRCLE

ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,542.69 11/15/2023

\$265.21

\$132.52

\$132.69



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



2024 REAL ESTATE TAX BILL

ZVZT NEAE EOTATE TAX DIEL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$19,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$19,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$19,300.00	
CALCULATED TAX	\$265.38	
TOTAL TAX	\$265.38	
LESS PAID TO DATE	\$0.17	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINGS PINE CONDO ASSOC C/O FORESIDE MANAGEMENT PO BOX 957 PORTLAND, ME 04104-0957

ACCOUNT: 006366 RE

MIL RATE: \$13.75

LOCATION: LONGFELLOW ROAD

BOOK/PAGE:

ACREAGE: 1.39

MAP/LOT: 0011-0023-0002

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$85.56	32.24%	
SCHOOL	\$169.66	63.93%	
COUNTY	<u>\$10.16</u>	<u>3.83%</u>	
TOTAL	\$265.38	100.00%	
Based on \$13.75 per \$1,0	00.00		

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006366 RE

NAME: KINGS PINE CONDO ASSOC

MAP/LOT: 0011-0023-0002

LOCATION: LONGFELLOW ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006366 RE

NAME: KINGS PINE CONDO ASSOC

MAP/LOT: 0011-0023-0002

2024 REAL ESTATE TAX BILL

LOCATION: LONGFELLOW ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$132.52 11/15/2023

\$3,238.82

\$3,238.81



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$98,400.00
BUILDING VALUE	\$397,700.00
TOTAL: LAND & BLDG	\$496,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$471,100.00
CALCULATED TAX	\$6,477.63
TOTAL TAX	\$6,477.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,477.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINNE WILLIAM &
KINNE RACHEL C
46 MURRAY DR
GORHAM, ME 04038-4105

ACCOUNT: 007066 RE

MIL RATE: \$13.75

LOCATION: 46 MURRAY DRIVE **BOOK/PAGE:** B39041P344

ACREAGE: 2.47

MAP/LOT: 0083-0011-0205

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,088.39	32.24%	
SCHOOL	\$4,141.15	63.93%	
COUNTY	<u>\$248.09</u>	3.83%	
TOTAL	\$6,477.63	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: 007066 RE

NAME: KINNE WILLIAM & MAP/LOT: 0083-0011-0205

LOCATION: 46 MURRAY DRIVE

ACREAGE: 2.47

ACREAGE: 2.47

DUE DATE AMOUNT DUE AMOUNT PAID

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

05/15/2024 \$3,238.8

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007066 RE
NAME: KINNE WILLIAM &
MAP/LOT: 0083-0011-0205
LOCATION: 46 MURRAY DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,238.82

\$1,662.79

\$1,662.79



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$72,000.00	
BUILDING VALUE	\$217,800.00	
TOTAL: LAND & BLDG	\$289,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$258,800.00	
CALCULATED TAX	\$3,558.50	
STABILIZED TAX	\$3,325.58	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,325.58	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINNEY ARTHUR R & MCNEAL EARL C 139 CRESSEY RD GORHAM, ME 04038-2011

ACCOUNT: 000971 RE

MIL RATE: \$13.75

LOCATION: 139 CRESSEY ROAD

BOOK/PAGE: B18021P17

ACREAGE: 2.38

MAP/LOT: 0041-0026-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,072.17	32.24%	
SCHOOL	\$2,126.04	63.93%	
COUNTY	<u>\$127.37</u>	3.83%	
TOTAL	\$3,325.58	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000971 RE

NAME: KINNEY ARTHUR R & MAP/LOT: 0041-0026-0001

LOCATION: 139 CRESSEY ROAD

ACREAGE: 2.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.662.79

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: 000971 RE

NAME: KINNEY ARTHUR R & MAP/LOT: 0041-0026-0001

LOCATION: 139 CRESSEY ROAD

ACREAGE: 2.38



AMOUNT DUE AMOUNT PAID

\$1,662.79 11/15/2023

\$1,013.87

\$1,013.86



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,900.00	
BUILDING VALUE	\$106,900.00	
TOTAL: LAND & BLDG	\$182,800.00	
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	\$157,800.00	
CALCULATED TAX	\$2,169.75	
STABILIZED TAX	\$2,027.73	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,027.73	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4017 KINNEY JON 20 KINNEY RD GORHAM, ME 04038-1929

ACCOUNT: 003419 RE MIL RATE: \$13.75

LOCATION: 20 KINNEY ROAD **BOOK/PAGE**: B10641P265

ACREAGE: 1.50

MAP/LOT: 0001-0009

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	CURRENT BILLING DISTRIBUTION			
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	SCHOOL	\$1,296.33	63.93%	
	COUNTY	<u>\$77.66</u>	<u>3.83%</u>	
	TOTAL	\$2,027.73	100.00%	
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003419 RE

NAME: KINNEY JON MAP/LOT: 0001-0009

LOCATION: 20 KINNEY ROAD

2024 REAL ESTATE TAX BILL

ACREAGE: 1.50

INTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,013.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003419 RE NAME: KINNEY JON MAP/LOT: 0001-0009

LOCATION: 20 KINNEY ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,013.87

\$2,494.18

\$1,247.06

\$1,247.12



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



2024 REAL ESTATE TAX BILL

EVET NEAE COTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$181,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$181,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$181,400.00	
CALCULATED TAX	\$2,494.25	
TOTAL TAX	\$2,494.25	
LESS PAID TO DATE	\$0.07	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KINNEY WESLEY & KINNEY GWENDOLYN H 39 MAPLE LN KNOX, ME 04986-4008

ACCOUNT: 002696 RE MIL RATE: \$13.75

LOCATION: 30 BOREAL DRIVE BOOK/PAGE: B3445P239

ACREAGE: 5.46

MAP/LOT: 0035-0020

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SCHOOL	\$1,594.57	63.93%	
COUNTY	<u>\$95.53</u>	3.83%	
TOTAL	\$2,494.25	100.00%	
Based on \$13.75 per \$1.000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 002696 RE NAME: KINNEY WESLEY &

LOCATION: 30 BOREAL DRIVE

ACREAGE: 5.46

MAP/LOT: 0035-0020

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002696 RE NAME: KINNEY WESLEY &

2024 REAL ESTATE TAX BILL

MAP/LOT: 0035-0020 LOCATION: 30 BOREAL DRIVE

ACREAGE: 5.46



AMOUNT DUE AMOUNT PAID

\$1,247.06 11/15/2023

\$5,659.50

\$2,829.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$83,300.00		
BUILDING VALUE	\$353,300.00		
TOTAL: LAND & BLDG	\$436,600.00		
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	\$411,600.00		
CALCULATED TAX	\$5,659.50		
TOTAL TAX	\$5,659.50		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIRBY BRENDAN P & **BOTHWELL BETSY E** 16 TIMBER RIDGE RD GORHAM, ME 04038-1355

ACCOUNT: 005784 RE ACREAGE: 0.47 MIL RATE: \$13.75 MAP/LOT: 0116-0015

LOCATION: 16 TIMBER RIDGE ROAD

BOOK/PAGE: B16266P060

SECOND HALF DUE: \$2,829.75

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,824.62	32.24%	
I	SCHOOL	\$3,618.12	63.93%	
I	COUNTY	<u>\$216.76</u>	3.83%	
I				
I	TOTAL	\$5,659.50	100.00%	
l	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005784 RE

NAME: KIRBY BRENDAN P &

MAP/LOT: 0116-0015

LOCATION: 16 TIMBER RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005784 RE

NAME: KIRBY BRENDAN P &

MAP/LOT: 0116-0015

LOCATION: 16 TIMBER RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,829.75 11/15/2023

\$3,750.28

\$3,750.27



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$154,300.00		
BUILDING VALUE	\$454,400.00		
TOTAL: LAND & BLDG	\$608,700.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$583,700.00		
CALCULATED TAX	\$8,025.88		
STABILIZED TAX	\$7,500.55		
LESS PAID TO DATE	\$0.00		
TOTAL DUE \$7,500.5			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4020 KIRBY H NICHOLAS & CRAWFORD CHRISTIANA K 5 STONEGATE WAY GORHAM, ME 04038-2281

ACCOUNT: 000072 RE

MIL RATE: \$13.75

LOCATION: 5 STONEGATE WAY **BOOK/PAGE**: B11547P217

ACREAGE: 10.06

MAP/LOT: 0063-0021-0005

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,418.18	32.24%	
SCHOOL	\$4,795.10	63.93%	
COUNTY	<u>\$287.27</u>	3.83%	
TOTAL	\$7,500.55	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000072 RE

NAME: KIRBY H NICHOLAS & MAP/LOT: 0063-0021-0005

LOCATION: 5 STONEGATE WAY

ACREAGE: 10.06

ACREAGE: 10.06

INTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,750.2

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000072 RE

NAME: KIRBY H NICHOLAS & MAP/LOT: 0063-0021-0005 LOCATION: 5 STONEGATE WAY

11/15/2023 \$3

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,750.28

\$3,726.25

\$3,726.25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$126,200.00	
BUILDING VALUE	\$440,800.00	
TOTAL: LAND & BLDG	\$567,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$542,000.00	
CALCULATED TAX	\$7,452.50	
TOTAL TAX	\$7,452.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,452.50	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

4021 KIRBY JOSEPH C & CHRISTINE 34 BARNFIELD LN GORHAM, ME 04038-1876

ACCOUNT: 006827 RE

MIL RATE: \$13.75

LOCATION: 34 BARNFIELD LANE

BOOK/PAGE: B36048P335

ACREAGE: 2.19

MAP/LOT: 0011-0017-0308

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,402.69	32.24%	
SCHOOL	\$4,764.38	63.93%	
COUNTY	<u>\$285.43</u>	3.83%	
TOTAL	\$7,452.50	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006827 RE

NAME: KIRBY JOSEPH C & CHRISTINE

MAP/LOT: 0011-0017-0308

LOCATION: 34 BARNFIELD LANE

ACREAGE: 2.19

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,726.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006827 RE

NAME: KIRBY JOSEPH C & CHRISTINE

MAP/LOT: 0011-0017-0308

LOCATION: 34 BARNFIELD LANE

ACREAGE: 2.19

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,726.25

\$2,640.69

\$2,640.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$106,700.00	
BUILDING VALUE	\$302,400.00	
TOTAL: LAND & BLDG	\$409,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$384,100.00	
CALCULATED TAX	\$5,281.38	
TOTAL TAX	\$5,281.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,281.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

KIRK GILLIAN E 10 ASPEN LN GORHAM, ME 04038-2658

ACCOUNT: 001060 RE

MIL RATE: \$13.75

LOCATION: 10 ASPEN LANE BOOK/PAGE: B32688P60

ACREAGE: 1.60

MAP/LOT: 0050-0008-0010

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SCHOOL	\$3,376.39	63.93%	
COUNTY	\$202.28	3.83%	
TOTAL	\$5,281.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001060 RE NAME: KIRK GILLIAN E MAP/LOT: 0050-0008-0010 LOCATION: 10 ASPEN LANE

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001060 RE NAME: KIRK GILLIAN E MAP/LOT: 0050-0008-0010 LOCATION: 10 ASPEN LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,640.69 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 1.60

ACREAGE: 1.60

\$1,764.13

\$1.764.12



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$98,300.00	
BUILDING VALUE	\$158,300.00	
TOTAL: LAND & BLDG	\$256,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$256,600.00	
CALCULATED TAX	\$3,528.25	
TOTAL TAX	\$3,528.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,528.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

KIRK GILLIAN E 10 ASPEN LN GORHAM, ME 04038-2658

ACCOUNT: 004968 RE ACREAGE: 0.60 MAP/LOT: 0107-0011 MIL RATE: \$13.75

LOCATION: 132 NARRAGANSETT STREET

BOOK/PAGE: B27864P211

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SCHOOL	\$2,255.61	63.93%	
COUNTY	<u>\$135.13</u>	3.83%	
TOTAL	\$3,528.25	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004968 RE NAME: KIRK GILLIAN E MAP/LOT: 0107-0011

LOCATION: 132 NARRAGANSETT STREET

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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

ACCOUNT: 004968 RE NAME: KIRK GILLIAN E MAP/LOT: 0107-0011

LOCATION: 132 NARRAGANSETT STREET

ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,764.13 11/15/2023

\$6,543.63

\$3,271.82

\$3,271.81



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

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2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$425,700.00	
TOTAL: LAND & BLDG	\$500,900.00	
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	\$475,900.00	
CALCULATED TAX	\$6,543.63	
TOTAL TAX	\$6,543.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KIRKWOOD SUZANNE 123 FILES RD GORHAM, ME 04038-2115

ACCOUNT: 067047 RE

MIL RATE: \$13.75

LOCATION: 123 FILES ROAD BOOK/PAGE: B34482P193

ACREAGE: 1.40

MAP/LOT: 0074-0004-0302

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TOTAL	\$6,543.63	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 067047 RE

NAME: KIRKWOOD SUZANNE MAP/LOT: 0074-0004-0302 LOCATION: 123 FILES ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.271.81

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: 067047 RE NAME: KIRKWOOD SUZANNE MAP/LOT: 0074-0004-0302 LOCATION: 123 FILES ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,271.82 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 1.40

\$5,665.00

\$2,832.50

\$2,832.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$100,700.00	
BUILDING VALUE	\$336,300.00	
TOTAL: LAND & BLDG	\$437,000.00	
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	\$412,000.00	
CALCULATED TAX	\$5,665.00	
TOTAL TAX	\$5,665.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KITCHEN STEPHEN L & KITCHEN MELANIE P 18 FAITH DR GORHAM, ME 04038-2196

ACCOUNT: 006543 RE

MIL RATE: \$13.75

LOCATION: 18 FAITH DRIVE BOOK/PAGE: B21224P203

ACREAGE: 1.48

MAP/LOT: 0014-0006-0302

TAXPAYER'S NOTICE

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CUDDENT BILLING DISTRIBUTION

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

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

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,826.40	32.24%	
SCHOOL	\$3,621.63	63.93%	
COUNTY	<u>\$216.97</u>	<u>3.83%</u>	
TOTAL	\$5,665.00	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006543 RE

NAME: KITCHEN STEPHEN L & MAP/LOT: 0014-0006-0302 LOCATION: 18 FAITH DRIVE

ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.832.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006543 RE

NAME: KITCHEN STEPHEN L & MAP/LOT: 0014-0006-0302

LOCATION: 18 FAITH DRIVE ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,832.50 11/15/2023

\$4,830.38

\$2,415.19

\$2,415,19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$104,600.00	
BUILDING VALUE	\$246,700.00	
TOTAL: LAND & BLDG	\$351,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$351,300.00	
CALCULATED TAX	\$4,830.38	
TOTAL TAX	\$4,830.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KIYANITSA KONSTANTIN V & KIYANITSA SVETLANA L ET AL 30 LITTLE RIVER DR GORHAM, ME 04038-2553

ACCOUNT: 001617 RE

MIL RATE: \$13.75

LOCATION: 30 LITTLE RIVER DRIVE

BOOK/PAGE: B27408P162

ACREAGE: 1.32

MAP/LOT: 0050-0009-0004

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,557.31	32.24%	
SCHOOL	\$3,088.06	63.93%	
COUNTY	<u>\$185.00</u>	3.83%	
TOTAL	\$4,830.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001617 RE

NAME: KIYANITSA KONSTANTIN V &

MAP/LOT: 0050-0009-0004

LOCATION: 30 LITTLE RIVER DRIVE

ACREAGE: 1.32

INTEREST BEGINS ON 05/16/2024

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

> AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001617 RE

NAME: KIYANITSA KONSTANTIN V &

MAP/LOT: 0050-0009-0004

LOCATION: 30 LITTLE RIVER DRIVE

ACREAGE: 1.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,415.19 11/15/2023

\$3,865.82

\$3,865.81



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$127,500.00	
BUILDING VALUE	\$459,800.00	
TOTAL: LAND & BLDG	\$587,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$562,300.00	
CALCULATED TAX	\$7,731.63	
TOTAL TAX	\$7,731.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,731.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KLATT JEFFREY L & **EBBEN MAUREEN** 7 DISTANT PINES DR GORHAM, ME 04038-2049

ACCOUNT: 006325 RE

MIL RATE: \$13.75

LOCATION: 7 DISTANT PINES DRIVE

BOOK/PAGE: B23732P196

ACREAGE: 1.38

MAP/LOT: 0001-0006-0216

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,492.68	32.24%	
SCHOOL	\$4,942.83	63.93%	
COUNTY	\$296.12	<u>3.83%</u>	
TOTAL	\$7,731.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006325 RE NAME: KLATT JEFFREY L & MAP/LOT: 0001-0006-0216

LOCATION: 7 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.865.81

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: 006325 RE NAME: KLATT JEFFREY L & MAP/LOT: 0001-0006-0216

LOCATION: 7 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,865.82 11/15/2023

\$5,277.50

\$2,638.75

\$2,638.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$138,000.00	
BUILDING VALUE	\$297,700.00	
TOTAL: LAND & BLDG	\$435,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$410,700.00	
CALCULATED TAX	\$5,647.13	
STABILIZED TAX	\$5,277.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4028 KLEBE JANINE C PO BOX 73 GORHAM, ME 04038-0073

ACCOUNT: 000109 RE

MIL RATE: \$13.75

LOCATION: 14 SOPHIE LANE

BOOK/PAGE:

ACREAGE: 2.70

MAP/LOT: 0006-0041-0001

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been 69.3% higher.

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,701.47	32.24%	
	SCHOOL	\$3,373.91	63.93%	
	COUNTY	<u>\$202.13</u>	3.83%	
	TOTAL	\$5,277.50	100.00%	
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000109 RE NAME: KLEBE JANINE C MAP/LOT: 0006-0041-0001 LOCATION: 14 SOPHIE LANE

ACREAGE: 2.70

ACREAGE: 2.70

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,638.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000109 RE
NAME: KLEBE JANINE C
MAP/LOT: 0006-0041-0001
LOCATION: 14 SOPHIE LANE

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,638.75

\$7,711.00

\$3,855.50

\$3,855.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$162,200.00	
BUILDING VALUE	\$398,600.00	
TOTAL: LAND & BLDG	\$560,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$560,800.00	
CALCULATED TAX	\$7,711.00	
TOTAL TAX	\$7,711.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KLEIN CHRISTOPHE H 3 VALLEY VIEW DR GORHAM, ME 04038-2541

ACCOUNT: 002670 RE

MIL RATE: \$13.75

LOCATION: 3 VALLEY VIEW DRIVE

BOOK/PAGE: B37038P29

ACREAGE: 1.50

MAP/LOT: 0043A-0017-0001

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	CURRENT BILLING DISTRIBUTION			
Ì	MUNICIPAL	\$2,486.03	32.24%	
	SCHOOL	\$4,929.64	63.93%	
	COUNTY	<u>\$295.33</u>	<u>3.83%</u>	
	TOTAL	\$7,711.00	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002670 RE

NAME: KLEIN CHRISTOPHE H MAP/LOT: 0043A-0017-0001

LOCATION: 3 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.855.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002670 RE

NAME: KLEIN CHRISTOPHE H MAP/LOT: 0043A-0017-0001

LOCATION: 3 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,855.50 11/15/2023

\$5,501.38

\$2,750.69

\$2,750.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$77,800.00	
BUILDING VALUE	\$347,300.00	
TOTAL: LAND & BLDG	\$425,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$400,100.00	
CALCULATED TAX	\$5,501.38	
TOTAL TAX	\$5,501.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KLEINPETER KIMBERLY & KLEINPETER DAVID 61 LINE RD GORHAM, ME 04038-2143

ACCOUNT: 003327 RE MIL RATE: \$13.75

LOCATION: 61 LINE ROAD BOOK/PAGE: B35297P293

ACREAGE: 1.75

MAP/LOT: 0074-0008

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$1,773.64	32.24%			
SCHOOL	\$3,517.03	63.93%			
COUNTY	<u>\$210.70</u>	3.83%			
TOTAL \$5,501.38 100.00%					
Based on \$13.75 per \$1,000.00					

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003327 RE

NAME: KLEINPETER KIMBERLY &

MAP/LOT: 0074-0008

LOCATION: 61 LINE ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003327 RE

NAME: KLEINPETER KIMBERLY &

MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,750.69 11/15/2023

\$1,721.50

\$1,721.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$70,700.00	
BUILDING VALUE	\$204,700.00	
TOTAL: LAND & BLDG	\$275,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$250,400.00	
CALCULATED TAX	\$3,443.00	
TOTAL TAX	\$3,443.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,443.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KLINKHAMMER STEVEN B & KLINKHAMMER CATHERINE C 32 MALLISON ST GORHAM, ME 04038-5846

ACCOUNT: 000976 RE

MIL RATE: \$13.75

LOCATION: 32 MALLISON STREET

BOOK/PAGE: B37645P131

ACREAGE: 0.73

MAP/LOT: 0110-0031-0002

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,110.02	32.24%	
SCHOOL	\$2,201.11	63.93%	
COUNTY	<u>\$131.87</u>	3.83%	
TOTAL	\$3,443.00	100.00%	
Based on \$13.75 per \$1.000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000976 RE

NAME: KLINKHAMMER STEVEN B &

MAP/LOT: 0110-0031-0002

LOCATION: 32 MALLISON STREET

ACREAGE: 0.73

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000976 RE

NAME: KLINKHAMMER STEVEN B &

MAP/LOT: 0110-0031-0002

LOCATION: 32 MALLISON STREET

ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,721.50 11/15/2023

\$2,230.76

\$2,230.76



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX DIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$114,300.00	
BUILDING VALUE	\$257,900.00	
TOTAL: LAND & BLDG	\$372,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$347,200.00	
CALCULATED TAX	\$4,774.00	
STABILIZED TAX	\$4,461.52	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,461.52	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

KLOTH STEPHEN N & KI OTH PAULA I 111 BARSTOW RD GORHAM, ME 04038-2306

ACCOUNT: 005522 RE

MIL RATE: \$13.75

LOCATION: 111 BARSTOW ROAD

BOOK/PAGE: B12778P67

ACREAGE: 2.59

MAP/LOT: 0089-0070-0001

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,438.39	32.24%	
I	SCHOOL	\$2,852.25	63.93%	
I	COUNTY	<u>\$170.88</u>	3.83%	
I				
I	TOTAL	\$4,461.52	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005522 RE

NAME: KLOTH STEPHEN N & MAP/LOT: 0089-0070-0001

LOCATION: 111 BARSTOW ROAD

ACREAGE: 2.59

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005522 RE

NAME: KLOTH STEPHEN N & MAP/LOT: 0089-0070-0001

LOCATION: 111 BARSTOW ROAD

ACREAGE: 2.59

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,230.76 11/15/2023

\$1,989.63

\$1,989.62



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$68,900.00	
BUILDING VALUE	\$220,500.00	
TOTAL: LAND & BLDG	\$289,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$289,400.00	
CALCULATED TAX	\$3,979.25	
TOTAL TAX	\$3,979.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,979.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

KLOTH STEPHEN N & KLOTH PAULA L 111 BARSTOW RD GORHAM, ME 04038-2306

ACCOUNT: 001266 RE ACREAGE: 0.50 MAP/LOT: 0111-0037 MIL RATE: \$13.75

LOCATION: 237 HUSTON ROAD BOOK/PAGE: B14955P118

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MUNICIPAL	\$1,282.91	32.24%		
SCHOOL	\$2,543.93	63.93%		
COUNTY	<u>\$152.41</u>	3.83%		
TOTAL	\$3,979.25	100.00%		
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001266 RE

NAME: KLOTH STEPHEN N &

MAP/LOT: 0111-0037

LOCATION: 237 HUSTON ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.989.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001266 RE

NAME: KLOTH STEPHEN N &

MAP/LOT: 0111-0037

LOCATION: 237 HUSTON ROAD

ACREAGE: 0.50



AMOUNT DUE AMOUNT PAID

\$1,989.63 11/15/2023

\$7,156.60

\$3,576.10

\$3,580.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$123,200.00		
BUILDING VALUE	\$422,600.00		
TOTAL: LAND & BLDG	\$545,800.00		
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	\$520,800.00		
CALCULATED TAX	\$7,161.00		
TOTAL TAX	\$7,161.00		
LESS PAID TO DATE	\$4.40		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KNEELAND PAUL D & KNEELAND SABINA L 21 ALEXANDER DR GORHAM, ME 04038-2161

ACCOUNT: 004434 RE MIL RATE: \$13.75

LOCATION: 21 ALEXANDER DRIVE

BOOK/PAGE: B37730P123

ACREAGE: 3.75

MAP/LOT: 0078-0003-0302

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SCHOOL	\$4,578.03	63.93%
COUNTY	<u>\$274.27</u>	3.83%
TOTAL	\$7,161.00	100.00%
Based on \$13.75 per \$1,000.00		

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ACCOUNT: 004434 RE

NAME: KNEELAND PAUL D & MAP/LOT: 0078-0003-0302

LOCATION: 21 ALEXANDER DRIVE

ACREAGE: 3.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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ACCOUNT: 004434 RE

NAME: KNEELAND PAUL D & MAP/LOT: 0078-0003-0302

LOCATION: 21 ALEXANDER DRIVE

ACREAGE: 3.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,576.10 11/15/2023

\$1,763.67

\$1,763.66



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$80,600.00	
BUILDING VALUE	\$218,900.00	
TOTAL: LAND & BLDG	\$299,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$274,500.00	
CALCULATED TAX	\$3,774.38	
STABILIZED TAX	\$3,527.33	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,527.33	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KNEELAND RONALD E JR & KNEELAND ROBERT W ET AL 172 BARSTOW RD GORHAM, ME 04038-2341

ACCOUNT: 000985 RE MIL RATE: \$13.75

LOCATION: 172 BARSTOW ROAD

BOOK/PAGE: B28471P69

ACREAGE: 0.67

MAP/LOT: 0089-0067

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Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000985 RE

NAME: KNEELAND RONALD E JR &

MAP/LOT: 0089-0067

LOCATION: 172 BARSTOW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000985 RE

NAME: KNEELAND RONALD E JR &

MAP/LOT: 0089-0067

LOCATION: 172 BARSTOW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,763.67 11/15/2023

\$7,541.88

\$3,770.94

\$3,770.94



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$473,300.00	
TOTAL: LAND & BLDG	\$548,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$548,500.00	
CALCULATED TAX	\$7,541.88	
TOTAL TAX	\$7,541.88	
LESS PAID TO DATE	\$0.00	
	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX TOTAL TAX	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4036 KNIGHT DYLAN N & KREBS KIMBERLY A 23 BURTON DR GORHAM, ME 04038-2786

ACCOUNT: 067053 RE

MIL RATE: \$13.75

LOCATION: 23 BURTON DRIVE BOOK/PAGE: B35954P184

ACREAGE: 1.40

MAP/LOT: 0074-0004-0308

TAXPAYER'S NOTICE

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

been 69.3% higher.

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

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

	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,431.50	32.24%	
I	SCHOOL	\$4,821.52	63.93%	
I	COUNTY	<u>\$288.85</u>	3.83%	
I				
I	TOTAL	\$7,541.88	100.00%	
l	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067053 RE NAME: KNIGHT DYLAN N & MAP/LOT: 0074-0004-0308 LOCATION: 23 BURTON DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,770.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067053 RE
NAME: KNIGHT DYLAN N &
MAP/LOT: 0074-0004-0308
LOCATION: 23 BURTON DRIVE

2024 REAL ESTATE TAX BILL

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,770.94

ACREAGE: 1.40

\$6,896.60

\$3,448.30

\$3,448.30



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$120,200.00
BUILDING VALUE	\$441,500.00
TOTAL: LAND & BLDG	\$561,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$536,700.00
CALCULATED TAX	\$7,379.63
STABILIZED TAX	\$6,896.60
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNIGHT GEORGE J & KNIGHT SHEILA J 43 MAHLON AVE GORHAM, ME 04038-1820

ACCOUNT: 001022 RE

MIL RATE: \$13.75

LOCATION: 43 MAHLON AVENUE

BOOK/PAGE: B7799P34

ACREAGE: 1.40

MAP/LOT: 0005-0026-0020

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,223.46	32.24%	
SCHOOL	\$4,409.00	63.93%	
COUNTY	<u>\$264.14</u>	<u>3.83%</u>	
TOTAL	\$6,896.60	100.00%	
Based on \$13.75 per \$1.000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001022 RE

NAME: KNIGHT GEORGE J & MAP/LOT: 0005-0026-0020

LOCATION: 43 MAHLON AVENUE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001022 RE

NAME: KNIGHT GEORGE J & MAP/LOT: 0005-0026-0020

LOCATION: 43 MAHLON AVENUE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,448.30 11/15/2023

\$2,930.82

\$2,930.81



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$68,600.00	
BUILDING VALUE	\$382,700.00	
TOTAL: LAND & BLDG	\$451,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$426,300.00	
CALCULATED TAX	\$5,861.63	
TOTAL TAX	\$5,861.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,861.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNIGHT GREGORY A KNIGHT DANIELLE J 41 SHAMROCK DR GORHAM, ME 04038-2669

ACCOUNT: 006809 RE

MIL RATE: \$13.75

LOCATION: 41 SHAMROCK DRIVE

BOOK/PAGE: B39757P344

ACREAGE: 0.46

MAP/LOT: 0030-0007-0409

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,889.79	32.24%	
SCHOOL	\$3,747.34	63.93%	
COUNTY	<u>\$224.50</u>	<u>3.83%</u>	
TOTAL	\$5,861.63	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006809 RE

NAME: KNIGHT GREGORY A MAP/LOT: 0030-0007-0409

LOCATION: 41 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.930.81

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: 006809 RE

NAME: KNIGHT GREGORY A MAP/LOT: 0030-0007-0409

LOCATION: 41 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,930.82 11/15/2023

\$7,489.63

\$3,744.82

\$3,744,81



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX BIE		
CURRENT BILLING II	NFORMATION	
VALUE	\$166,000.00	
DING VALUE	\$403,700.00	
AL: LAND & BLDG	\$569,700.00	
ER	\$0.00	
HINERY & EQUIPMENT	\$0.00	
NITURE & FIXTURES	\$0.00	
ELLANEOUS	\$0.00	
AL PER. PROPERTY	\$0.00	
MPTIONS	\$25,000.00	
ASSESSMENT	\$544,700.00	
CULATED TAX	\$7,489.63	
AL TAX	\$7,489.63	
S PAID TO DATE	\$0.00	
	CURRENT BILLING INDICEMENT BILLING INDICEMENT BILLING INDICEMENT BILLING INDICEMENT BETT BETT BETT BETT BETT BETT BETT B	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

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S182755 P0 - 1of1

KNIGHT JASON & KNIGHT LESLIE 22 MALLARD DR GORHAM, ME 04038-2492

ACCOUNT: 004638 RE MIL RATE: \$13.75

LOCATION: 22 MALLARD DRIVE BOOK/PAGE: B31196P105

ACREAGE: 2.70

MAP/LOT: 0073-0005

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	MUNICIPAL	\$2,414.66	32.24%
		Ψ=,	0=:= : / 0
	SCHOOL	\$4.788.12	63.93%
	1	· ,	
	COUNTY	\$286.85	3.83%
	1	<u></u>	
	1		

TOTAL \$7,489.63 100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004638 RE

NAME: KNIGHT JASON & MAP/LOT: 0073-0005

LOCATION: 22 MALLARD DRIVE

ACREAGE: 2.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004638 RE NAME: KNIGHT JASON & MAP/LOT: 0073-0005

2024 REAL ESTATE TAX BILL

LOCATION: 22 MALLARD DRIVE

ACREAGE: 2.70

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,744.82 11/15/2023

\$4,055.46

\$2,027.73

\$2,027.73



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$106,700.00	
BUILDING VALUE	\$233,900.00	
TOTAL: LAND & BLDG	\$340,600.00	
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	\$315,600.00	
CALCULATED TAX	\$4,339.50	
STABILIZED TAX	\$4,055.46	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNIGHT JILL E 28 GREEN ST GORHAM, ME 04038-1404

ACCOUNT: 004395 RE ACREAGE: 0.25 MAP/LOT: 0102-0051 MIL RATE: \$13.75

LOCATION: 28 GREEN STREET BOOK/PAGE: B12131P185

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	MUNICIPAL	\$1,307.48	32.24%		
	SCHOOL	\$2,592.66	63.93%		
	COUNTY	<u>\$155.32</u>	3.83%		
	TOTAL	\$4,055.46	100.00%		
Based on \$13.75 per \$1,000.00					
			,		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004395 RE NAME: KNIGHT JILL E

LOCATION: 28 GREEN STREET

ACREAGE: 0.25

MAP/LOT: 0102-0051

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.027.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004395 RE NAME: KNIGHT JILL E MAP/LOT: 0102-0051

2024 REAL ESTATE TAX BILL

LOCATION: 28 GREEN STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,027.73 11/15/2023

\$4,507.25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$91,500.00	
BUILDING VALUE	\$261,300.00	
TOTAL: LAND & BLDG	\$352,800.00	
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	\$327,800.00	
CALCULATED TAX	\$4,507.25	
TOTAL TAX	\$4,507.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNIGHT MICHAEL C 98 DINGLEY SPRING RD GORHAM, ME 04038-2274

ACCOUNT: 002636 RE ACREAGE: 1.57

FIRST HALF DUE: \$2,253.63 MIL RATE: \$13.75 MAP/LOT: 0080-0020-0001 SECOND HALF DUE: \$2,253.62

LOCATION: 98 DINGLEY SPRING ROAD

BOOK/PAGE: B33453P214

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$1,453.14 32.24% SCHOOL \$2,881.48 63.93% COUNTY 3.83% \$172.63 **TOTAL** \$4,507.25 100.00% Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002636 RE NAME: KNIGHT MICHAEL C MAP/LOT: 0080-0020-0001

LOCATION: 98 DINGLEY SPRING ROAD

ACREAGE: 1.57

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM

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

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

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LOCATION: 98 DINGLEY SPRING ROAD

ACREAGE: 1.57

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,253.63 11/15/2023

\$4,966.50

\$2,483.25

\$2,483.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$30,800.00	
BUILDING VALUE	\$355,400.00	
TOTAL: LAND & BLDG	\$386,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$361,200.00	
CALCULATED TAX	\$4,966.50	
TOTAL TAX	\$4,966.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KNIGHT SUZANNE M & KNIGHT THOMAS C 18 SHEPARDS WAY GORHAM, ME 04038-1558

ACCOUNT: 006660 RE

MIL RATE: \$13.75

LOCATION: 18 SHEPARDS WAY

BOOK/PAGE: B37265P31

ACREAGE: 0.14

MAP/LOT: 0027-0001-0405

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,601.20	32.24%	
SCHOOL	\$3,175.08	63.93%	
COUNTY	\$190.22	<u>3.83%</u>	
TOTAL	\$4,966.50	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006660 RE

NAME: KNIGHT SUZANNE M & MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY

ACREAGE: 0.14

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006660 RE

NAME: KNIGHT SUZANNE M & MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY

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

\$2,483.25 11/15/2023

\$2,140.81

\$2,140,81



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$145,500.00
BUILDING VALUE	\$212,700.00
TOTAL: LAND & BLDG	\$358,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$333,200.00
CALCULATED TAX	\$4,581.50
STABILIZED TAX	\$4,281.62
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,281.62

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNOTT BERNARD & KNOTT DONNA J 313 NEW PORTLAND RD GORHAM, ME 04038-1839

ACCOUNT: 002356 RE ACREAGE: 3.90 MAP/LOT: 0011-0010 MIL RATE: \$13.75

LOCATION: 313 NEW PORTLAND ROAD

BOOK/PAGE: B12536P241

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,380.39	32.24%	
SCHOOL	\$2,737.24	63.93%	
COUNTY	\$163.99	3.83%	
TOTAL	\$4,281.62	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: 002356 RE

NAME: KNOTT BERNARD &

MAP/LOT: 0011-0010

LOCATION: 313 NEW PORTLAND ROAD

ACREAGE: 3.90

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002356 RE NAME: KNOTT BERNARD &

MAP/LOT: 0011-0010 LOCATION: 313 NEW PORTLAND ROAD

ACREAGE: 3.90

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,140.81 11/15/2023



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



2024 REAL ESTATE TAX BILL

NFORMATION		
\$120,300.00		
\$294,000.00		
\$414,300.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$25,000.00		
\$389,300.00		
\$5,352.88		
\$5,002.51		
\$0.00		

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE_ \$5,002.51

\$2,501.26

\$2,501.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNOTT RONALD W & KNOTT DIANE M 49 OAK WOOD DR GORHAM, ME 04038-1642

ACCOUNT: 001047 RE

MIL RATE: \$13.75

LOCATION: 49 OAK WOOD DRIVE

BOOK/PAGE: B7654P275

ACREAGE: 0.48

MAP/LOT: 0025-0001-0027

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MUNICIPAL	\$1,612.81	32.24%	
SCHOOL	\$3,198.10	63.93%	
COUNTY	<u>\$191.60</u>	3.83%	
TOTAL	\$5,002.51	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: 001047 RE

NAME: KNOTT RONALD W & MAP/LOT: 0025-0001-0027

LOCATION: 49 OAK WOOD DRIVE

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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

ACCOUNT: 001047 RE

NAME: KNOTT RONALD W & MAP/LOT: 0025-0001-0027

LOCATION: 49 OAK WOOD DRIVE

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,501.26 11/15/2023

\$15,276.25

\$7,638.13

\$7,638.12



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



2024 REAL ESTATE TAX BILL

ZOZT KLAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$387,300.00	
BUILDING VALUE	\$723,700.00	
TOTAL: LAND & BLDG	\$1,111,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,111,000.00	
CALCULATED TAX	\$15,276.25	
TOTAL TAX	\$15,276.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4045 KNOWLES ELLEN M 295 NEW PORTLAND RD GORHAM, ME 04038-1867

ACCOUNT: 005684 RE

MIL RATE: \$13.75

LOCATION: 295 NEW PORTLAND ROAD

BOOK/PAGE: B13458P210

ACREAGE: 4.10

MAP/LOT: 0011-0013-0001

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		•	
	MUNICIPAL	\$4,925.06	32.24%
	SCHOOL	\$9,766.11	63.93%
	COUNTY	\$585.08	3.83%

TOTAL \$15,276.25 100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005684 RE
NAME: KNOWLES ELLEN M
MAP/LOT: 0011-0013-0001

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE: 4.10

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$7.638.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005684 RE
NAME: KNOWLES ELLEN M
MAP/LOT: 0011-0013-0001

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE: 4.10

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$7,638.13

\$4,980.25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$110,000.00
BUILDING VALUE	\$252,200.00
TOTAL: LAND & BLDG	\$362,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$362,200.00
CALCULATED TAX	\$4,980.25
TOTAL TAX	\$4,980.25
LESS PAID TO DATE	\$0.00

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNOWLTON JOHN B & **ROY MARGARET S** 11 COLE HILL RD STANDISH, ME 04084-5633

ACCOUNT: 001603 RE ACREAGE: 0.34 MAP/LOT: 0102-0171 MIL RATE: \$13.75

LOCATION: 23 PREBLE STREET BOOK/PAGE: B32984P174

FIRST HALF DUE: \$2,490.13 SECOND HALF DUE: \$2,490.12

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001603 RE

NAME: KNOWLTON JOHN B &

MAP/LOT: 0102-0171

LOCATION: 23 PREBLE STREET

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001603 RE

NAME: KNOWLTON JOHN B &

MAP/LOT: 0102-0171

LOCATION: 23 PREBLE STREET

ACREAGE: 0.34



AMOUNT DUE AMOUNT PAID

\$2,490.13 11/15/2023

\$3,929.75

\$1,964.88

\$1,964.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$79,500.00	
BUILDING VALUE	\$206,300.00	
TOTAL: LAND & BLDG	\$285,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$285,800.00	
CALCULATED TAX	\$3,929.75	
TOTAL TAX	\$3,929.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4047 KNOWLTON-RANDALL JORDAN &
KNOWLTON-RANDALL KELLY R
221 FORT HILL RD
GORHAM, ME 04038-2242

ACCOUNT: 003529 RE **MIL RATE:** \$13.75

LOCATION: 221 FORT HILL ROAD

BOOK/PAGE: B33463P275

ACREAGE: 0.23 MAP/LOT: 0045-0014

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

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,266.95	32.24%	
SCHOOL	\$2,512.29	63.93%	
COUNTY	<u>\$150.51</u>	3.83%	
TOTAL	\$3,929.75	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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/I-Th 7:00am - 5:00pm By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003529 RE

NAME: KNOWLTON-RANDALL JORDAN &

MAP/LOT: 0045-0014

LOCATION: 221 FORT HILL ROAD

ACREAGE: 0.23

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.964.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003529 RE

NAME: KNOWLTON-RANDALL JORDAN &

MAP/LOT: 0045-0014

LOCATION: 221 FORT HILL ROAD

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,964.88

\$3,284.19

\$3,284.19



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

THIS IS THE ONLY BILL



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$120,200.00
BUILDING VALUE	\$357,500.00
TOTAL: LAND & BLDG	\$477,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$477,700.00
CALCULATED TAX	\$6,568.38
TOTAL TAX	\$6,568.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,568.38

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

KNUDSEN, TODD & KAREN L **62 ANNIES WAY** GORHAM, ME 04038-2391

ACCOUNT: 006421 RE

MIL RATE: \$13.75

LOCATION: 62 ANNIES WAY BOOK/PAGE: B39559P127

ACREAGE: 1.40

MAP/LOT: 0085-0017-0507

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,117.65	32.24%	
	SCHOOL	\$4,199.17	63.93%	
	COUNTY	<u>\$251.57</u>	3.83%	
	TOTAL	\$6,568.38	100.00%	
	Based on \$13.75 per \$	1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006421 RE

NAME: KNUDSEN, TODD & KAREN L

MAP/LOT: 0085-0017-0507 LOCATION: 62 ANNIES WAY

ACREAGE: 1.40

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006421 RE

NAME: KNUDSEN, TODD & KAREN L

MAP/LOT: 0085-0017-0507 LOCATION: 62 ANNIES WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID \$3,284.19 11/15/2023

\$2,255.00

\$1,127.50

\$1,127.50



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EGIATE TAX BILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$83,400.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$189,000.00
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	\$164,000.00
CALCULATED TAX	\$2,255.00
TOTAL TAX	\$2,255.00
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOCH COLLEEN K 7 BARSTOW RD GORHAM, ME 04038-2304

ACCOUNT: 001134 RE ACREAGE: 1.00 MAP/LOT: 0090-0027 MIL RATE: \$13.75

LOCATION: 7 BARSTOW ROAD BOOK/PAGE: B11093P278

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$727.01	32.24%	
	SCHOOL	\$1,441.62	63.93%	
	COUNTY	<u>\$86.37</u>	<u>3.83%</u>	
	TOTAL	\$2,255.00	100.00%	
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001134 RE NAME: KOCH COLLEEN K MAP/LOT: 0090-0027

LOCATION: 7 BARSTOW ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,127,50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001134 RE NAME: KOCH COLLEEN K MAP/LOT: 0090-0027

LOCATION: 7 BARSTOW ROAD

ACREAGE: 1.00



AMOUNT DUE AMOUNT PAID

\$1,127.50 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$74,700.00
BUILDING VALUE	\$168,000.00
TOTAL: LAND & BLDG	\$242,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$242,700.00
CALCULATED TAX	\$3,337.13
TOTAL TAX	\$3,337.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,337.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KODIAK HOLLOW LLC C/O HILARY SHAW KELLNER 8 RICHARDS LN FREEPORT, ME 04032-6712

ACCOUNT: 006932 RE ACREAGE: 0.29

FIRST HALF DUE: MAP/LOT: 0012-0026-0603 \$1,668.57 MIL RATE: \$13.75 SECOND HALF DUE: \$1,668.56

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

BOOK/PAGE: B35209P47

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$1,075.89	32.24%
SCHOOL	\$2,133.43	63.93%
COUNTY	<u>\$127.81</u>	3.83%
TOTAL	\$3,337.13	100.00%
Based on \$13.75 per \$1	1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006932 RE

NAME: KODIAK HOLLOW LLC MAP/LOT: 0012-0026-0603

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 0.29

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

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> 05/15/2024 \$1.668.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006932 RE

NAME: KODIAK HOLLOW LLC MAP/LOT: 0012-0026-0603

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,668.57 11/15/2023

\$6,239.75

\$3,119.88

\$3,119.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$135,900.00
BUILDING VALUE	\$342,900.00
TOTAL: LAND & BLDG	\$478,800.00
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	\$453,800.00
CALCULATED TAX	\$6,239.75
TOTAL TAX	\$6,239.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

S182755 P0 - 1of1

KOENIG JEFFREY S & KOENIG JENNIFER L 2 CRESTWOOD DR GORHAM, ME 04038-1919

ACCOUNT: 001470 RE

MIL RATE: \$13.75

LOCATION: 2 CRESTWOOD DRIVE

BOOK/PAGE: B26199P228

ACREAGE: 1.50

MAP/LOT: 0021-0017-0007

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CURRENT BIL	LING DISTRIBUTION	אכ
MUNICIPAL	\$2,011.70	32.24%
SCHOOL	\$3,989.07	63.93%
COUNTY	<u>\$238.98</u>	3.83%
TOTAL	\$6,239.75	100.00%
Danadan (140.75 man (14	1 000 00	

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001470 RE

NAME: KOENIG JEFFREY S & MAP/LOT: 0021-0017-0007

LOCATION: 2 CRESTWOOD DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001470 RE

NAME: KOENIG JEFFREY S & MAP/LOT: 0021-0017-0007

LOCATION: 2 CRESTWOOD DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,119.88 11/15/2023

\$2,913.63

\$2,913.62



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



2024 REAL ESTATE TAX BILL

	• · · · · · · · · · · · · · · · · · · ·
CURRENT BILLING II	NFORMATION
LAND VALUE	\$131,700.00
BUILDING VALUE	\$317,100.00
TOTAL: LAND & BLDG	\$448,800.00
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	\$423,800.00
CALCULATED TAX	\$5,827.25
TOTAL TAX	\$5,827.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,827.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOLB THOMAS E & CHANDLER JULIE B 10 LUCINA TER GORHAM, ME 04038-1623

ACCOUNT: 001654 RE

MIL RATE: \$13.75

LOCATION: 10 LUCINA TERRACE

BOOK/PAGE: B39837P302

ACREAGE: 1.97

MAP/LOT: 0020-0005-0033

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$1,878.71	32.24%
SCHOOL	\$3,725.36	63.93%
COUNTY	<u>\$223.18</u>	3.83%
TOTAL	\$5,827.25	100.00%
Based on \$13.75 per \$	1,000.00	

REMITTANCE INSTRUCTIONS

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001654 RE

NAME: KOLB THOMAS E & MAP/LOT: 0020-0005-0033

LOCATION: 10 LUCINA TERRACE

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.913.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001654 RE NAME: KOLB THOMAS E & MAP/LOT: 0020-0005-0033

LOCATION: 10 LUCINA TERRACE

ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,913.63 11/15/2023

\$2,567.82

\$2,567.81



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$109,600.00
BUILDING VALUE	\$288,900.00
TOTAL: LAND & BLDG	\$398,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$373,500.00
CALCULATED TAX	\$5,135.63
TOTAL TAX	\$5,135.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,135.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOMULAINEN THOMAS M & KOMULAINEN LINDA W 121 BARSTOW RD GORHAM, ME 04038-2306

ACCOUNT: 001507 RE MIL RATE: \$13.75

LOCATION: 121 BARSTOW ROAD

BOOK/PAGE: B13376P49

ACREAGE: 2.15

MAP/LOT: 0089-0070

TAXPAYER'S NOTICE

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CURRENT BILL	ING DISTRIBUTION	DN
MUNICIPAL	\$1,655.73	32.24%
SCHOOL	\$3,283.21	63.93%
COUNTY	<u>\$196.69</u>	3.83%
TOTAL	\$5,135.63	100.00%
Based on \$13.75 per \$1,	000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001507 RE

NAME: KOMULAINEN THOMAS M &

MAP/LOT: 0089-0070

LOCATION: 121 BARSTOW ROAD

ACREAGE: 2.15

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001507 RE

NAME: KOMULAINEN THOMAS M &

MAP/LOT: 0089-0070

LOCATION: 121 BARSTOW ROAD

ACREAGE: 2.15



AMOUNT DUE AMOUNT PAID

\$2,567.82 11/15/2023

\$2,012.32



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$101,500.00
BUILDING VALUE	\$191,200.00
TOTAL: LAND & BLDG	\$292,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$292,700.00
CALCULATED TAX	\$4,024.63
TOTAL TAX	\$4,024.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,024.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOPYTYUK SERGIY 14 LOUISE ST GORHAM, ME 04038-1816

ACCOUNT: 004351 RE ACREAGE: 0.90 MAP/LOT: 0008-0017 MIL RATE: \$13.75

LOCATION: 14 LOUISE STREET BOOK/PAGE: B28831P229

\$2,012.31

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$1,297.54	32.24%
SCHOOL	\$2,572.95	63.93%
COUNTY	<u>\$154.14</u>	3.83%
TOTAL	\$4,024.63	100.00%
Based on \$13.75 per \$1,	000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004351 RE

NAME: KOPYTYUK SERGIY MAP/LOT: 0008-0017

LOCATION: 14 LOUISE STREET

ACREAGE: 0.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.012.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004351 RE NAME: KOPYTYUK SERGIY

MAP/LOT: 0008-0017 LOCATION: 14 LOUISE STREET

ACREAGE: 0.90



AMOUNT DUE AMOUNT PAID

\$2,012.32 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$95,300.00
BUILDING VALUE	\$415,000.00
TOTAL: LAND & BLDG	\$510,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$510,300.00
CALCULATED TAX	\$7,016.63
TOTAL TAX	\$7,016.63
LESS PAID TO DATE	\$0.00

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE_ \$7,016.63

\$3,508.32

\$3,508.31

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KORMANOS ALEXANDER H & KORMANOS REBECCA L 31 FREEDOM DR GORHAM, ME 04038-3601

ACCOUNT: 067283 RE

MIL RATE: \$13.75

LOCATION: 31 FREEDOM DRIVE BOOK/PAGE: B37212P248

ACREAGE: 1.03

MAP/LOT: 0047-0026-0013

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

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,262.16	32.24%	
SCHOOL \$4,485.73 63.93%			
COUNTY	<u>\$268.74</u>	3.83%	
TOTAL \$7,016.63 100.00%			
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067283 RE

NAME: KORMANOS ALEXANDER H &

MAP/LOT: 0047-0026-0013

LOCATION: 31 FREEDOM DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067283 RE

NAME: KORMANOS ALEXANDER H &

MAP/LOT: 0047-0026-0013

LOCATION: 31 FREEDOM DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,508.32 11/15/2023

\$3,507.63

\$1,753.82

\$1,753.81



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



2024 REAL ESTATE TAX BILL

LOZ-I NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$102,300.00	
BUILDING VALUE	\$152,800.00	
TOTAL: LAND & BLDG	\$255,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$255,100.00	
CALCULATED TAX	\$3,507.63	
TOTAL TAX	\$3,507.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4056 KOSAL, STEVEN & CHHAY, THAVI PHENG, KOSAL 45 BARTLETT RD GORHAM, ME 04038-2642

ACCOUNT: 001043 RE **MIL RATE:** \$13.75

LOCATION: 45 BARTLETT ROAD BOOK/PAGE: B39878P168

ACREAGE: 2.00

MAP/LOT: 0012-0013

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,130.86	32.24%	
SCHOOL	\$2,242.43	63.93%	
COUNTY	<u>\$134.34</u>	3.83%	
TOTAL \$3,507.63 100.00%			
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001043 RE

NAME: KOSAL, STEVEN & CHHAY, THAVI

MAP/LOT: 0012-0013

LOCATION: 45 BARTLETT ROAD

ACREAGE: 2.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.753.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001043 RE

NAME: KOSAL, STEVEN & CHHAY, THAVI

MAP/LOT: 0012-0013

LOCATION: 45 BARTLETT ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,753.82

\$6,017.66

\$3,008.83

\$3,008.83



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$122,900.00	
BUILDING VALUE	\$370,400.00	
TOTAL: LAND & BLDG	\$493,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$468,300.00	
CALCULATED TAX	\$6,439.13	
STABILIZED TAX	\$6,017.66	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOSTKA JONATHAN T PRATT-KOSTKA MAUREEN 175 MOSHER RD GORHAM, ME 04038-5838

ACCOUNT: 007146 RE MIL RATE: \$13.75

LOCATION: 175 MOSHER ROAD BOOK/PAGE: B39714P105

ACREAGE: 0.83

MAP/LOT: 0049-0018-0001

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MUNICIPAL	\$1,940.09	32.24%
SCHOOL	\$3,847.09	63.93%
COUNTY	<u>\$230.48</u>	3.83%
TOTAL	\$6,017.66	100.00%
Based on \$13.75 per \$1.000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007146 RE

NAME: KOSTKA JONATHAN T MAP/LOT: 0049-0018-0001

LOCATION: 175 MOSHER ROAD

ACREAGE: 0.83

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.008.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007146 RE

NAME: KOSTKA JONATHAN T MAP/LOT: 0049-0018-0001 LOCATION: 175 MOSHER ROAD

ACREAGE: 0.83



AMOUNT DUE AMOUNT PAID

\$3,008.83 11/15/2023

\$2,675.75

\$2,675.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$99,300.00	
BUILDING VALUE	\$289,900.00	
TOTAL: LAND & BLDG	\$389,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$389,200.00	
CALCULATED TAX	\$5,351.50	
TOTAL TAX	\$5,351.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,351.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOULETSIS LYDIA M & STROHMEYER ALEC W 5 DOUGLASS ST GORHAM, ME 04038-1416

ACCOUNT: 002319 RE ACREAGE: 0.19 MIL RATE: \$13.75

LOCATION: 5 DOUGLAS STREET BOOK/PAGE: B34919P162

MAP/LOT: 0106-0027

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,725.32	32.24%	
SCHOOL	\$3,421.21	63.93%	
COUNTY	<u>\$204.96</u>	3.83%	
TOTAL \$5,351.50 100.00%			
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002319 RE

NAME: KOULETSIS LYDIA M &

MAP/LOT: 0106-0027

LOCATION: 5 DOUGLAS STREET

ACREAGE: 0.19

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,675,75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002319 RE

NAME: KOULETSIS LYDIA M &

MAP/LOT: 0106-0027

LOCATION: 5 DOUGLAS STREET

ACREAGE: 0.19



AMOUNT DUE AMOUNT PAID

\$2,675.75 11/15/2023

\$1,181.13

\$590.57

\$590.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$85,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$85,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$85,900.00
CALCULATED TAX	\$1,181.13
TOTAL TAX	\$1,181.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOURINOS ANTHONY K 122 WATER ST WEST NEWFIELD, ME 04095-3204

ACCOUNT: 005025 RE

MIL RATE: \$13.75

LOCATION: COUNTY ROAD BOOK/PAGE: B27314P205

ACREAGE: 2.80

MAP/LOT: 0006-0043-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$380.80	32.24%	
SCHOOL \$755.10 63.93%			
COUNTY	<u>\$45.24</u>	<u>3.83%</u>	
TOTAL \$1,181.13 100.00%			
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005025 RE

NAME: KOURINOS ANTHONY K MAP/LOT: 0006-0043-0002 LOCATION: COUNTY ROAD

ACREAGE: 2.80

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005025 RE

NAME: KOURINOS ANTHONY K MAP/LOT: 0006-0043-0002 LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$590.57 11/15/2023

\$6,062.38

\$3,031.19

\$3,031.19



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

THIS IS THE ONLY BILL

2024 REAL ESTATE TAX BILL

TOTAL: LAND & BLDG \$465,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00			
BUILDING VALUE \$321,900.00 TOTAL: LAND & BLDG \$465,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$465,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	LAND VALUE	\$144,000.00	
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	BUILDING VALUE	\$321,900.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	TOTAL: LAND & BLDG	\$465,900.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$440,900.00 CALCULATED TAX \$6,062.38	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$6,062.38	EXEMPTIONS	\$25,000.00	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NET ASSESSMENT	\$440,900.00	
TOTAL TAX \$6,062.38	CALCULATED TAX	\$6,062.38	
	TOTAL TAX	\$6,062.38	
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

KOVACS TERRY L 555 FORT HILL RD GORHAM, ME 04038-2248

ACCOUNT: 006600 RE

MIL RATE: \$13.75

LOCATION: 555 FORT HILL ROAD

BOOK/PAGE: B25314P189

ACREAGE: 4.50

MAP/LOT: 0083-0001-0006

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CORRENT DILLING DISTRIBUTION			
MUNICIPAL	\$1,954.51	32.24%	
SCHOOL	\$3,875.68	63.93%	
COUNTY	<u>\$232.19</u>	<u>3.83%</u>	
TOTAL \$6,062.38 100.00%			
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006600 RE NAME: KOVACS TERRY L MAP/LOT: 0083-0001-0006

LOCATION: 555 FORT HILL ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.031.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006600 RE NAME: KOVACS TERRY L MAP/LOT: 0083-0001-0006

LOCATION: 555 FORT HILL ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,031.19 11/15/2023

\$154.00

\$77.00

\$77.00



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EDIATE TAX DIEE	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$11,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,200.00
CALCULATED TAX	\$154.00
TOTAL TAX	\$154.00
LESS PAID TO DATE	\$0.00

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOZLOFF ANNE M 17 NONESUCH RD GORHAM, ME 04038-1936

ACCOUNT: 003948 RE ACREAGE: 27.05 MAP/LOT: 0001-0012 MIL RATE: \$13.75

LOCATION: MITCHELL HILL ROAD

BOOK/PAGE: B30111P191

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$49.65	32.24%
SCHOOL	\$98.45	63.93%
COUNTY	<u>\$5.90</u>	3.83%
TOTAL	\$154.00	100.00%
Based on \$13.75 per \$1,0	00.00	

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003948 RE NAME: KOZLOFF ANNE M

MAP/LOT: 0001-0012 LOCATION: MITCHELL HILL ROAD

ACREAGE: 27.05

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003948 RE NAME: KOZLOFF ANNE M MAP/LOT: 0001-0012

LOCATION: MITCHELL HILL ROAD

ACREAGE: 27.05



AMOUNT DUE AMOUNT PAID

11/15/2023

\$3,674.46

\$3.674.46



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$591,000.00	
BUILDING VALUE	\$294,600.00	
TOTAL: LAND & BLDG	\$885,600.00	
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	\$860,600.00	
CALCULATED TAX	\$11,833.25	
STABILIZED TAX	\$7,348.92	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,348.92	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KOZLOFF ANNE M & KOZLOFF WILLIAM 17 NONESUCH RD GORHAM, ME 04038-1936

ACCOUNT: 001541 RE ACREAGE: 88.91 MAP/LOT: 0001-0011 MIL RATE: \$13.75

LOCATION: 17 NONESUCH ROAD

BOOK/PAGE: B17308P261

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,369.29	32.24%
SCHOOL	\$4,698.16	63.93%
COUNTY	<u>\$281.46</u>	<u>3.83%</u>
TOTAL	\$7,348.92	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001541 RE NAME: KOZLOFF ANNE M &

MAP/LOT: 0001-0011

LOCATION: 17 NONESUCH ROAD

ACREAGE: 88.91

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.674.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001541 RE NAME: KOZLOFF ANNE M &

MAP/LOT: 0001-0011

LOCATION: 17 NONESUCH ROAD

ACREAGE: 88.91

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,674.46 11/15/2023

\$12,711.88

\$6,355.94

\$6,355.94



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$169,200.00	
BUILDING VALUE	\$755,300.00	
TOTAL: LAND & BLDG	\$924,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$924,500.00	
CALCULATED TAX	\$12,711.88	
TOTAL TAX	\$12,711.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KR COMMERCIAL PROPERTIES LLC 43 STURBRIDGE LN **CUMBERLAND, ME 04021-3321**

ACCOUNT: 000500 RE ACREAGE: 4.13 MAP/LOT: 0023-0015 MIL RATE: \$13.75

LOCATION: 346 SOUTH STREET BOOK/PAGE: B33401P134

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$4,098.31	32.24%
SCHOOL	\$8,126.70	63.93%
COUNTY	<u>\$486.87</u>	3.83%
TOTAL	\$12,711.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000500 RE

NAME: KR COMMERCIAL PROPERTIES LLC

MAP/LOT: 0023-0015

LOCATION: 346 SOUTH STREET

ACREAGE: 4.13

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000500 RE

NAME: KR COMMERCIAL PROPERTIES LLC

MAP/LOT: 0023-0015

ACREAGE: 4.13

LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,355.94 11/15/2023

\$732.88

\$732.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$106,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$106,600.00
CALCULATED TAX	\$1,465.75
TOTAL TAX	\$1,465.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1,465.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KR RESIDENTIAL PROPERTIES LLC 43 STURBRIDGE LN **CUMBERLAND, ME 04021-3321**

ACCOUNT: 000566 RE

MIL RATE: \$13.75

LOCATION: 344 SOUTH STREET BOOK/PAGE: B33401P131

ACREAGE: 5.48

MAP/LOT: 0023-0015-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$472.56	32.24%
SCHOOL	\$937.05	63.93%
COUNTY	<u>\$56.14</u>	<u>3.83%</u>
TOTAL	\$1,465.75	100.00%
Based on \$13.75 per	\$1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000566 RE

NAME: KR RESIDENTIAL PROPERTIES LLC

MAP/LOT: 0023-0015-0001

LOCATION: 344 SOUTH STREET

ACREAGE: 5.48

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000566 RE

NAME: KR RESIDENTIAL PROPERTIES LLC

MAP/LOT: 0023-0015-0001

LOCATION: 344 SOUTH STREET

ACREAGE: 5.48

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$48.13

\$24.07

\$24.06



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



2024 REAL ESTATE TAX BILL

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

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAFT HOWARD 259 SAINT JOHN ST PORTLAND, ME 04102-2182

ACCOUNT: 067148 RE

MIL RATE: \$13.75

LOCATION: 67 DUKES ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0007-0001-F09

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$15.52	32.24%
	SCHOOL	\$30.77	63.93%
	COUNTY	<u>\$1.84</u>	<u>3.83%</u>
	TOTAL	\$48.13	100.00%
	Based on \$13.75 per \$1,000.00		,

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067148 RE NAME: KRAFT HOWARD MAP/LOT: 0007-0001-F09 LOCATION: 67 DUKES ROAD

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067148 RE NAME: KRAFT HOWARD MAP/LOT: 0007-0001-F09 LOCATION: 67 DUKES ROAD



AMOUNT DUE AMOUNT PAID

11/15/2023

\$43.32

\$43.31



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

2024 REAL ESTATE TAX BILL

ZUZT INLAL LOTATE TAX DILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$6,300.00
TOTAL: LAND & BLDG	\$6,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,300.00
CALCULATED TAX	\$86.63
TOTAL TAX	\$86.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	¢06.62

FIRST HALF DUE:

SECOND HALF DUE:

\$86.63 TOTAL DUE _ (

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAFT PATRICK 5450 MAZE DR

PUNTA GORDA, FL 33982-1958

ACCOUNT: 066717 RE

MIL RATE: \$13.75

BOOK/PAGE: BXXXPXX

LOCATION: 12 BATES STREET

ACREAGE: 0.00

MAP/LOT: 0007-0001-E31

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$27.93	32.24%
	SCHOOL	\$55.38	63.93%
	COUNTY	<u>\$3.32</u>	3.83%
	TOTAL	\$86.63	100.00%
	Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066717 RE NAME: KRAFT PATRICK MAP/LOT: 0007-0001-E31

LOCATION: 12 BATES STREET

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066717 RE NAME: KRAFT PATRICK MAP/LOT: 0007-0001-E31 LOCATION: 12 BATES STREET

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

ACREAGE: 0.00

\$3,095.13

\$3,095.12



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$85,500.00
BUILDING VALUE	\$389,700.00
TOTAL: LAND & BLDG	\$475,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$450,200.00
CALCULATED TAX	\$6,190.25
TOTAL TAX	\$6,190.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$6,190.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4067 KRAMER JEFFREY S &
KRAMER TERESA L
18 FILES RD
GORHAM, ME 04038-2176

ACCOUNT: 005520 RE

MIL RATE: \$13.75

LOCATION: 18 FILES ROAD **BOOK/PAGE:** B15578P246

ACREAGE: 2.75

MAP/LOT: 0078-0015-0009

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SCHOOL	\$3,957.43	63.93%
COUNTY	<u>\$237.09</u>	3.83%
TOTAL	\$6,190.25	100.00%
Based on \$13.75 per \$1	.000.00	

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TAX COLLECTOR

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: 005520 RE

NAME: KRAMER JEFFREY S & MAP/LOT: 0078-0015-0009 LOCATION: 18 FILES ROAD

ACREAGE: 2.75

ACREAGE: 2.75

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.005.12

05/15/2024 \$3,095.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005520 RE

NAME: KRAMER JEFFREY S & MAP/LOT: 0078-0015-0009 LOCATION: 18 FILES ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,095.13

\$2,715.63

\$2,715,62



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



2024 REAL ESTATE TAX BILL

ZOZ-TRZAZ ZOTATE TAK BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$78,900.00	
BUILDING VALUE	\$316,100.00	
TOTAL: LAND & BLDG	\$395,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$395,000.00	
CALCULATED TAX	\$5,431.25	
TOTAL TAX	\$5,431.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,431.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAMER JOSHUA KRAMER GRACE 18 FILES ROAD GORHAM, ME 04038

ACCOUNT: 067370 RE

MIL RATE: \$13.75

LOCATION: 20 DUNTON LANE BOOK/PAGE: B35860P267

ACREAGE: 1.89

MAP/LOT: 0078-0015-0010

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SCHOOL	\$3,472.20	63.93%
COUNTY	<u>\$208.02</u>	3.83%
TOTAL	\$5,431.25	100.00%
Based on \$13.75 per \$1	1.000.00	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 067370 RE NAME: KRAMER JOSHUA MAP/LOT: 0078-0015-0010 LOCATION: 20 DUNTON LANE

ACREAGE: 1.89

ACREAGE: 1.89

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067370 RE NAME: KRAMER JOSHUA MAP/LOT: 0078-0015-0010 LOCATION: 20 DUNTON LANE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,715.63 11/15/2023



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$141,700.00	
BUILDING VALUE	\$550,300.00	
TOTAL: LAND & BLDG	\$692,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$692,000.00	
CALCULATED TAX	\$9,515.00	
TOTAL TAX	\$9,515.00	
LESS PAID TO DATE	\$0.00	
	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX TOTAL TAX	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$9,515.00

\$4,757.50

\$4,757.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAMER NANCY J 356 OSSIPEE TRL GORHAM, ME 04038-2127

ACCOUNT: 000762 RE

MIL RATE: \$13.75

LOCATION: 356 OSSIPEE TRAIL

BOOK/PAGE: B4938P289

ACREAGE: 13.75

MAP/LOT: 0078-0015-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$3,067.64	32.24%
SCHOOL	\$6,082.94	63.93%
COUNTY	\$364.42	3.83%
TOTAL	\$9,515.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000762 RE NAME: KRAMER NANCY J

MAP/LOT: 0078-0015-0001

LOCATION: 356 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000762 RE NAME: KRAMER NANCY J MAP/LOT: 0078-0015-0001 LOCATION: 356 OSSIPEE TRAIL **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$4,757.50 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 13.75

ACREAGE: 13.75

\$1,846.63

\$923.32

\$923.31



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



2024 REAL ESTATE TAX BILL

LULT NEAL LOTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$134,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$134,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$134,300.00	
CALCULATED TAX	\$1,846.63	
TOTAL TAX	\$1,846.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAMER ROGER WADE KRAMER STEPHANIE J 42 DUNTON LN GORHAM, ME 04038-2177

ACCOUNT: 674534 RE

MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B39974P133

ACREAGE: 16.79

MAP/LOT: 0078-0015-0101

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$595.35	32.24%
SCHOOL	\$1,180.55	63.93%
COUNTY	<u>\$70.73</u>	3.83%
TOTAL	\$1,846.63	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674534 RE

NAME: KRAMER ROGER WADE MAP/LOT: 0078-0015-0101 LOCATION: OSSIPEE TRAIL

ACREAGE: 16.79

ACREAGE: 16.79

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



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 674534 RE

NAME: KRAMER ROGER WADE MAP/LOT: 0078-0015-0101 LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$6,822.75

\$3,411.38

\$3,411,37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$93,400.00	
BUILDING VALUE	\$427,800.00	
TOTAL: LAND & BLDG	\$521,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$496,200.00	
CALCULATED TAX	\$6,822.75	
TOTAL TAX	\$6,822.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4071 KRAMER ROGER WADE & KRAMER STEPHANIE J PO BOX 146 GORHAM, ME 04038-0146

ACCOUNT: 001153 RE

MIL RATE: \$13.75

LOCATION: 42 DUNTON LANE **BOOK/PAGE:** B10263P61

ACREAGE: 3.77

MAP/LOT: 0078-0015-0006

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,199.65	32.24%
SCHOOL	\$4,361.78	63.93%
COUNTY	<u>\$261.31</u>	3.83%
TOTAL	\$6,822.75	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001153 RE

NAME: KRAMER ROGER WADE &

MAP/LOT: 0078-0015-0006 LOCATION: 42 DUNTON LANE

ACREAGE: 3.77

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,411.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001153 RE

NAME: KRAMER ROGER WADE &

MAP/LOT: 0078-0015-0006 LOCATION: 42 DUNTON LANE

ACREAGE: 3.77

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,411.38

\$3,618.32

\$3,618.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$130,100.00	
BUILDING VALUE	\$421,200.00	
TOTAL: LAND & BLDG	\$551,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$526,300.00	
CALCULATED TAX	\$7,236.63	
TOTAL TAX	\$7,236.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,236.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4072 KRATZER PAMELA L & KRATZER DAVID A 122 MIGHTY ST GORHAM, ME 04038-4102

ACCOUNT: 004551 RE

MIL RATE: \$13.75

LOCATION: 122 MIGHTY STREET

BOOK/PAGE: B13031P11

ACREAGE: 5.62

MAP/LOT: 0066-0008-0002

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MUNICIPAL	\$2,333.09	32.24%
SCHOOL	\$4,626.38	63.93%
COUNTY	<u>\$277.16</u>	3.83%
TOTAL	\$7,236.63	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004551 RE

NAME: KRATZER PAMELA L & MAP/LOT: 0066-0008-0002

LOCATION: 122 MIGHTY STREET

ACREAGE: 5.62

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.618.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004551 RE

NAME: KRATZER PAMELA L & MAP/LOT: 0066-0008-0002 LOCATION: 122 MIGHTY STREET

ACREAGE: 5.62

TOTAL OF CONTIANA, TO COOTE OF CITE 1, , CONTIANA, INECUTOR



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,618.32

\$1,969.91

\$1,969.90



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$150,200.00
BUILDING VALUE	\$181,400.00
TOTAL: LAND & BLDG	\$331,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$306,600.00
CALCULATED TAX	\$4,215.75
STABILIZED TAX	\$3,939.81
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,939.81

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4073 KRATZER SANDRA L 150 MOSHER RD GORHAM, ME 04038-5835

ACCOUNT: 004031 RE MIL RATE: \$13.75

LOCATION: 150 MOSHER ROAD

BOOK/PAGE: B9722P107

ACREAGE: 0.75

MAP/LOT: 0049-0029

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SCHOOL	\$2,518.72	63.93%
COUNTY	<u>\$150.89</u>	3.83%
TOTAL	\$3,939.81	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004031 RE NAME: KRATZER SANDRA L

MAP/LOT: 0049-0029

LOCATION: 150 MOSHER ROAD

ACREAGE: 0.75

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.969.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004031 RE

NAME: KRATZER SANDRA L

MAP/LOT: 0049-0029

LOCATION: 150 MOSHER ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,969.91

\$3,852.75

\$3,852.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$134,800.00
BUILDING VALUE	\$425,600.00
TOTAL: LAND & BLDG	\$560,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$560,400.00
CALCULATED TAX	\$7,705.50
TOTAL TAX	\$7,705.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$7,705.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

4074 KREBS KATHLEEN A & KREBS KARL J 1 MATTHEW DR GORHAM, ME 04038-2910

ACCOUNT: 006076 RE **ACREAGE:** 0.40 **MIL RATE:** \$13.75 **MAP/LOT:** 0117-0012

LOCATION: 1 MATTHEW DRIVE **BOOK/PAGE:** B36029P188

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CURRENT B	BILLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,484.25 \$4,926.13	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$295.12	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$7,705.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	r \$1,000.00		GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006076 RE

NAME: KREBS KATHLEEN A & KREBS KARL J

MAP/LOT: 0117-0012

LOCATION: 1 MATTHEW DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,852.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006076 RE

NAME: KREBS KATHLEEN A & KREBS KARL J

MAP/LOT: 0117-0012

LOCATION: 1 MATTHEW DRIVE

ACREAGE: 0.40

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,852.75

\$3,147.38

\$3,147,37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$142,200.00
BUILDING VALUE	\$315,600.00
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	\$0.00
NET ASSESSMENT	\$457,800.00
CALCULATED TAX	\$6,294.75
TOTAL TAX	\$6,294.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,294.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KROHN MICHAEL J & KROHN TANA M 4 CANTERBURY PINES DR GORHAM, ME 04038-1646

ACCOUNT: 004808 RE

MIL RATE: \$13.75

LOCATION: 4 CANTERBURY PINES DRIVE

BOOK/PAGE: B35181P125

ACREAGE: 0.68

MAP/LOT: 0024-0001-0011

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004808 RE

NAME: KROHN MICHAEL J & MAP/LOT: 0024-0001-0011

LOCATION: 4 CANTERBURY PINES DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004808 RE

NAME: KROHN MICHAEL J & MAP/LOT: 0024-0001-0011

LOCATION: 4 CANTERBURY PINES DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,147.38 11/15/2023

\$1,529.00

\$764.50

\$764.50



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$85,200.00	
BUILDING VALUE	\$51,000.00	
TOTAL: LAND & BLDG	\$136,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$111,200.00	
CALCULATED TAX	\$1,529.00	
TOTAL TAX	\$1,529.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KROL WALDEMAR 226 BURNHAM RD GORHAM, ME 04038-1905

ACCOUNT: 002707 RE ACREAGE: 2.71 MAP/LOT: 0001-0002 MIL RATE: \$13.75

LOCATION: 226 BURNHAM ROAD

BOOK/PAGE: B33121P209

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CURRENT BILLING DISTRIBUTION			
\$492.95	32.24%		
\$977.49	63.93%		
<u>\$58.56</u>	3.83%		
\$1,529.00	100.00%		
Based on \$13.75 per \$1,000.00			
	\$492.95 \$977.49 <u>\$58.56</u> \$1,529.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002707 RE NAME: KROL WALDEMAR

MAP/LOT: 0001-0002

LOCATION: 226 BURNHAM ROAD

ACREAGE: 2.71

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002707 RE NAME: KROL WALDEMAR MAP/LOT: 0001-0002

LOCATION: 226 BURNHAM ROAD

ACREAGE: 2.71

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$764.50 11/15/2023



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

2024 REAL ESTATE TAX BILL

NFORMATION		
\$104,500.00		
\$292,400.00		
\$396,900.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$33,500.00		
\$363,400.00		
\$4,996.75		
\$4,996.75		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$4,996.75

\$2,498.38

\$2,498.37

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4077 KROUSE JOHN 9 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 005988 RE

MIL RATE: \$13.75

LOCATION: 9 HOPE DRIVE BOOK/PAGE: B34807P1

ACREAGE: 1.03

MAP/LOT: 0048-0020-0216

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MUNICIPAL	\$1,610.95	32.24%
SCHOOL	\$3,194.42	63.93%
COUNTY	<u>\$191.38</u>	3.83%
TOTAL	\$4,996.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005988 RE NAME: KROUSE JOHN MAP/LOT: 0048-0020-0216 LOCATION: 9 HOPE DRIVE

ACREAGE: 1.03

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,498.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005988 RE
NAME: KROUSE JOHN
MAP/LOT: 0048-0020-0216
LOCATION: 9 HOPE DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,498.38

\$1,866.57

\$1,866.56



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



2024 REAL ESTATE TAX BILL

ZUZTINEAE EUTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$65,400.00	
BUILDING VALUE	\$206,100.00	
TOTAL: LAND & BLDG	\$271,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$271,500.00	
CALCULATED TAX	\$3,733.13	
TOTAL TAX	\$3,733.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,733.13	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KROUSE JOHN & KRISTIE 9 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 004985 RE MIL RATE: \$13.75

LOCATION: 682 GRAY ROAD BOOK/PAGE: B35785P215

ACREAGE: 0.31

MAP/LOT: 0110-0016

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MUNICIPAL	\$1,203.56	32.24%
SCHOOL	\$2,386.59	63.93%
COUNTY	\$142.98	3.83%
TOTAL	\$3,733.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004985 RE

NAME: KROUSE JOHN & KRISTIE

MAP/LOT: 0110-0016

LOCATION: 682 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.866.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004985 RE

NAME: KROUSE JOHN & KRISTIE

MAP/LOT: 0110-0016

LOCATION: 682 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,866.57 11/15/2023

\$4,436.22

\$2,217.66

\$2,218.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLIN	G INFORMATION	
LAND VALUE	\$32,700.00	
BUILDING VALUE	\$290,000.00	
TOTAL: LAND & BLDG	\$322,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMEN	NT \$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$322,700.00	
CALCULATED TAX	\$4,437.13	
TOTAL TAX	\$4,437.13	
LESS PAID TO DATE	\$0.91	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KROUSE JOHN A & KROUSE KRISTIE L 9 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 007338 RE

MIL RATE: \$13.75

LOCATION: 47 TINK DRIVE BOOK/PAGE: B36672P248

ACREAGE: 0.31

MAP/LOT: 0026-0013-0221

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MUNICIPAL	\$1,430.53	32.24%
SCHOOL	\$2,836.66	63.93%
COUNTY	<u>\$169.94</u>	3.83%
TOTAL	\$4,437.13	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007338 RE NAME: KROUSE JOHN A & MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,218,56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007338 RE NAME: KROUSE JOHN A & MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,217.66 11/15/2023

ACREAGE: 0.31

\$1,708.78

\$854.22

\$854.56



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



2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$49,100.00	
BUILDING VALUE	\$75,200.00	
TOTAL: LAND & BLDG	\$124,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$124,300.00	
CALCULATED TAX	\$1,709.13	
TOTAL TAX	\$1,709.13	
LESS PAID TO DATE	\$0.35	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4080 KROUSE RENTALS-680 GRAY ROAD LLC 9 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 005048 RE

MIL RATE: \$13.75

LOCATION: 680 GRAY ROAD **BOOK/PAGE:** B40015P167

ACREAGE: 0.20

MAP/LOT: 0110-0016-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$551.02	32.24%	
SCHOOL	\$1,092.65	63.93%	
COUNTY	<u>\$65.46</u>	3.83%	
TOTAL	\$1,709.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005048 RE

NAME: KROUSE RENTALS - 680 GRAY ROAD LLC

MAP/LOT: 0110-0016-0001 LOCATION: 680 GRAY ROAD

ACREAGE: 0.20

ACREAGE: 0.20

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$854.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005048 RE

NAME: KROUSE RENTALS - 680 GRAY ROAD LLC

MAP/LOT: 0110-0016-0001 LOCATION: 680 GRAY ROAD INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$854.22

\$4,851.00

\$2,425.50

\$2,425.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$155,000.00	
BUILDING VALUE	\$222,800.00	
TOTAL: LAND & BLDG	\$377,800.00	
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	\$352,800.00	
CALCULATED TAX	\$4,851.00	
TOTAL TAX	\$4,851.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KRYSINSKI MICHAL 16 LAUREL PINES DR GORHAM, ME 04038-1656

ACCOUNT: 000140 RE

LOCATION: 16 LAUREL PINES DRIVE

MIL RATE: \$13.75

MAP/LOT: 0025-0004-0010

BOOK/PAGE: B35963P285

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ACREAGE: 0.36

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,563.96	32.24%	
	SCHOOL	\$3,101.24	63.93%	
	COUNTY	<u>\$185.79</u>	<u>3.83%</u>	
	TOTAL	\$4,851.00	100.00%	
	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000140 RE

NAME: KRYSINSKI MICHAL MAP/LOT: 0025-0004-0010

LOCATION: 16 LAUREL PINES DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000140 RE NAME: KRYSINSKI MICHAL MAP/LOT: 0025-0004-0010

LOCATION: 16 LAUREL PINES DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,425.50 11/15/2023

\$2,743.13

\$2,743,12



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



2024 REAL ESTATE TAX BILL

ZOZYTKZ/KZ ZOT/KTZ T/OK BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,500.00	
BUILDING VALUE	\$333,500.00	
TOTAL: LAND & BLDG	\$424,000.00	
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	\$399,000.00	
CALCULATED TAX	\$5,486.25	
TOTAL TAX	\$5,486.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$5,486.2		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUCEJKO LAURA 10 S BRANCH DR GORHAM, ME 04038-1946

ACCOUNT: 003302 RE

MIL RATE: \$13.75

LOCATION: 10 SOUTH BRANCH DRIVE

BOOK/PAGE: B36558P113

ACREAGE: 1.45

MAP/LOT: 0015-0006-0007

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,768.77	32.24%	
SCHOOL	\$3,507.36	63.93%	
COUNTY	<u>\$210.12</u>	<u>3.83%</u>	
TOTAL	\$5,486.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003302 RE NAME: KUCEJKO LAURA MAP/LOT: 0015-0006-0007

LOCATION: 10 SOUTH BRANCH DRIVE

ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 003302 RE

NAME: KUCEJKO LAURA MAP/LOT: 0015-0006-0007

LOCATION: 10 SOUTH BRANCH DRIVE

ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,743.13 11/15/2023

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

\$2,904.75

\$2,904.74



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

YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$103,100.00	
BUILDING VALUE	\$374,000.00	
TOTAL: LAND & BLDG	\$477,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$452,100.00	
CALCULATED TAX	\$6,216.38	
STABILIZED TAX	\$5,809.49	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$5		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

S182755 P0 - 1of1

4083 KUCHEMAN JAMES Q & SAYWARD GLENYS M 78 DINGLEY SPRING RD GORHAM, ME 04038-2203

ACCOUNT: 002431 RE

MIL RATE: \$13.75

LOCATION: 78 DINGLEY SPRING ROAD

BOOK/PAGE: B8846P235

ACREAGE: 3.08

MAP/LOT: 0080-0022-0006

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,872.98	32.24%		
SCHOOL	\$3,714.01	63.93%		
COUNTY	\$222.50	3.83%		
TOTAL \$5,809.49 100.00%				
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002431 RE

NAME: KUCHEMAN JAMES Q & MAP/LOT: 0080-0022-0006

LOCATION: 78 DINGLEY SPRING ROAD

ACREAGE: 3.08

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,904.7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002431 RE

NAME: KUCHEMAN JAMES Q & MAP/LOT: 0080-0022-0006

LOCATION: 78 DINGLEY SPRING ROAD

ACREAGE: 3.08

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,904.75

\$4,574.63

\$4,574.62



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



2024 REAL ESTATE TAX BILL

ZUZT NEAE ESTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$87,100.00	
BUILDING VALUE	\$603,300.00	
TOTAL: LAND & BLDG	\$690,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$665,400.00	
CALCULATED TAX	\$9,149.25	
TOTAL TAX	\$9,149.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$9,149		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUCSMA MARCIA M & **BUNCH MATTHEW W** 174 HARDING BRIDGE RD GORHAM, ME 04038-2562

ACCOUNT: 007076 RE

MAP/LOT: 0050-0013-0023 MIL RATE: \$13.75

LOCATION: 174 HARDING BRIDGE ROAD

BOOK/PAGE: B35178P113

ACREAGE: 3.92

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,949.72	32.24%
SCHOOL	\$5,849.12	63.93%
COUNTY	<u>\$350.42</u>	<u>3.83%</u>
TOTAL	\$9,149.25	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007076 RE

NAME: KUCSMA MARCIA M & MAP/LOT: 0050-0013-0023

LOCATION: 174 HARDING BRIDGE ROAD

ACREAGE: 3.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007076 RE

NAME: KUCSMA MARCIA M & MAP/LOT: 0050-0013-0023

LOCATION: 174 HARDING BRIDGE ROAD

ACREAGE: 3.92

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,574.63 11/15/2023

\$7,642.25

\$3,821.13

\$3.821.12



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EGIATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$160,300.00	
BUILDING VALUE	\$395,500.00	
TOTAL: LAND & BLDG	\$555,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$555,800.00	
CALCULATED TAX	\$7,642.25	
TOTAL TAX	\$7,642.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUCZEWSKI CERISE & KUCZEWSKI DAVID S 37 WEEKS RD GORHAM, ME 04038-1650

ACCOUNT: 004264 RE

MIL RATE: \$13.75

LOCATION: 37 WEEKS ROAD BOOK/PAGE: B32269P113

ACREAGE: 0.48

MAP/LOT: 0025-0002-0005

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,463.86	32.24%	
SCHOOL	\$4,885.69	63.93%	
COUNTY	<u>\$292.70</u>	3.83%	
TOTAL	\$7,642.25	100.00%	
Based on \$13.75 per \$1,000.00			

TAX COLLECTOR 75 SOUTH ST STE 1

REMITTANCE INSTRUCTIONS Please make check or money order payable to **TOWN OF GORHAM** In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: **TOWN OF GORHAM**

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004264 RE NAME: KUCZEWSKI CERISE & MAP/LOT: 0025-0002-0005 LOCATION: 37 WEEKS ROAD

ACREAGE: 0.48

ACREAGE: 0.48

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



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004264 RE

NAME: KUCZEWSKI CERISE & MAP/LOT: 0025-0002-0005 LOCATION: 37 WEEKS ROAD

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

\$3,821.13 11/15/2023

\$2,731.91

\$2,731,91



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



2024 REAL ESTATE TAX BILL

EVET INLAL LOTATE TAX BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$113,600.00
BUILDING VALUE	\$336,600.00
TOTAL: LAND & BLDG	\$450,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$425,200.00
CALCULATED TAX	\$5,846.50
STABILIZED TAX	\$5,463.82
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,463.82

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUECH ROBERT K & **KUECH JANET H** 115 NARRAGANSETT ST GORHAM, ME 04038-1213

ACCOUNT: 005361 RE

MIL RATE: \$13.75

LOCATION: 115 NARRAGANSETT STREET

BOOK/PAGE: B14994P348

ACREAGE: 4.90

MAP/LOT: 0107-0044-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,761.54	32.24%
SCHOOL	\$3,493.02	63.93%
COUNTY	<u>\$209.26</u>	<u>3.83%</u>
TOTAL	\$5,463.82	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005361 RE NAME: KUECH ROBERT K & MAP/LOT: 0107-0044-0002

LOCATION: 115 NARRAGANSETT STREET

ACREAGE: 4.90

ACREAGE: 4.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005361 RE NAME: KUECH ROBERT K & MAP/LOT: 0107-0044-0002

LOCATION: 115 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,731.91 11/15/2023

\$5,828.76

\$2,914.38

\$2,914.38



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



2024 REAL ESTATE TAX BILL

RMATION \$108,900.00
\$108 900 00
\$100,300.00
\$369,700.00
\$478,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$453,600.00
\$6,237.00
\$5,828.76
\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUEGEL WAYNE L & **FDFI MAN KATHY S** 21 TAPLEY DR GORHAM, ME 04038-1952

ACCOUNT: 001705 RE

MIL RATE: \$13.75

LOCATION: 21 TAPLEY DRIVE BOOK/PAGE: B15432P302

ACREAGE: 2.00

MAP/LOT: 0003-0015-0011

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l	CURRENT BIL	LING DISTRIBUTIO	JN
	MUNICIPAL	\$1,879.19	32.24%
	SCHOOL	\$3,726.33	63.93%
	COUNTY	<u>\$223.24</u>	3.83%
	TOTAL	\$5,828.76	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: 001705 RE NAME: KUEGEL WAYNE L & MAP/LOT: 0003-0015-0011

LOCATION: 21 TAPLEY DRIVE

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2024

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> AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.914.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

NAME: KUEGEL WAYNE L & MAP/LOT: 0003-0015-0011 LOCATION: 21 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,914.38 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001705 RE

ACREAGE: 2.00



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$116,800.00
BUILDING VALUE	\$339,800.00
TOTAL: LAND & BLDG	\$456,600.00
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	\$431,600.00
CALCULATED TAX	\$5,934.50
TOTAL TAX	\$5,934.50
LESS PAID TO DATE	\$0.00
	4

TOTAL DUE _

FIRST HALF DUE:

SECOND HALF DUE:

\$5,934.50

\$2,967.25

\$2,967.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUNTZ, MELISSA 3 PATRICK DR GORHAM, ME 04038-2170

ACCOUNT: 005704 RE

MIL RATE: \$13.75

LOCATION: 3 PATRICK DRIVE **BOOK/PAGE:** B38809P257

ACREAGE: 2.06

MAP/LOT: 0075-0008-0007

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SCHOOL	\$3,793.93	63.93%
COUNTY	<u>\$227.29</u>	<u>3.83%</u>
TOTAL	\$5,934.50	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005704 RE NAME: KUNTZ, MELISSA MAP/LOT: 0075-0008-0007 LOCATION: 3 PATRICK DRIVE

ACREAGE: 2.06

ACREAGE: 2.06

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,967.25

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

ACCOUNT: 005704 RE
NAME: KUNTZ, MELISSA
MAP/LOT: 0075-0008-0007
LOCATION: 3 PATRICK DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,967.25

\$2,270.13

\$2,270.12



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



2024 REAL ESTATE TAX BILL

ZOZYNEZAZ ZOTANIZ TAK BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$248,500.00
TOTAL: LAND & BLDG	\$330,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$330,200.00
CALCULATED TAX	\$4,540.25
TOTAL TAX	\$4,540.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,540.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4089 KUPLINSKI PAIGE E & STURGEON ZACHARY 80 BRACKETT RD GORHAM, ME 04038-1803

ACCOUNT: 002895 RE MIL RATE: \$13.75

LOCATION: 80 BRACKETT ROAD BOOK/PAGE: B38381P190

ACREAGE: 2.25

MAP/LOT: 0009-0011

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SCHOOL	\$2,902.58	63.93%
COUNTY	<u>\$173.89</u>	3.83%
TOTAL	\$4,540.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002895 RE

NAME: KUPLINSKI PAIGE E &

MAP/LOT: 0009-0011

LOCATION: 80 BRACKETT ROAD

ACREAGE: 2.25

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,270.1

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

124 REALESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 002895 RE

NAME: KUPLINSKI PAIGE E &

MAP/LOT: 0009-0011

LOCATION: 80 BRACKETT ROAD

ACREAGE: 2.25

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,270.13

\$4,360.13

\$2,180.07

\$2,180.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$79,000.00	
BUILDING VALUE	\$238,100.00	
TOTAL: LAND & BLDG	\$317,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$317,100.00	
CALCULATED TAX	\$4,360.13	
TOTAL TAX	\$4,360.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KURCHIN VLADIMIR & KURCHIN EMMA 54 FINN PARKER RD GORHAM, ME 04038-2014

ACCOUNT: 000027 RE

MIL RATE: \$13.75

LOCATION: 54 FINN PARKER ROAD

BOOK/PAGE: B18323P284

ACREAGE: 1.90

MAP/LOT: 0055-0011-0006

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MUNICIPAL	\$1,405.71	32.24%
SCHOOL	\$2,787.43	63.93%
COUNTY	<u>\$166.99</u>	<u>3.83%</u>
TOTAL	\$4,360.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 000027 RE

NAME: KURCHIN VLADIMIR & MAP/LOT: 0055-0011-0006

LOCATION: 54 FINN PARKER ROAD

ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000027 RE

NAME: KURCHIN VLADIMIR & MAP/LOT: 0055-0011-0006

LOCATION: 54 FINN PARKER ROAD

ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,180.07 11/15/2023

\$4,845.73

\$2,422.87

\$2,422.86



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$127,900.00	
BUILDING VALUE	\$274,200.00	
TOTAL: LAND & BLDG	\$402,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$377,100.00	
CALCULATED TAX	\$5,185.13	
STABILIZED TAX	\$4,845.73	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4091 KURKA MIROSLAWA 11 CAITLIN DR GORHAM, ME 04038-1996

ACCOUNT: 006086 RE **ACREAGE:** 0.52 **MIL RATE:** \$13.75 **MAP/LOT:** 0117-0022

LOCATION: 11 CAITLIN DRIVE **BOOK/PAGE**: B18012P127

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,562.26	32.24%	
SCHOOL	\$3,097.88	63.93%	
COUNTY	<u>\$185.59</u>	<u>3.83%</u>	
TOTAL	\$4,845.73	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR

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: 006086 RE NAME: KURKA MIROSLAWA

MAP/LOT: 0117-0022

LOCATION: 11 CAITLIN DRIVE

ACREAGE: 0.52

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,422.8

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006086 RE

NAME: KURKA MIROSLAWA MAP/LOT: 0117-0022

LOCATION: 11 CAITLIN DRIVE

ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,422.87

\$1,359.53

\$1,359.53



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$32,000.00
BUILDING VALUE	\$204,600.00
TOTAL: LAND & BLDG	\$236,600.00
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	\$211,600.00
CALCULATED TAX	\$2,909.50
STABILIZED TAX	\$2,719.06
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,719.06

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KURMAN ELLEN PO BOX 543 GORHAM, ME 04038-0543

ACCOUNT: 005746 RE

MIL RATE: \$13.75

LOCATION: 56 CUMBERLAND LANE

BOOK/PAGE: B25746P279

ACREAGE: 0.25

MAP/LOT: 0027-0005-0206

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$876.62	32.24%
SCHOOL	\$1,738.30	63.93%
COUNTY	<u>\$104.14</u>	3.83%
TOTAL	\$2,719.06	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005746 RE NAME: KURMAN ELLEN MAP/LOT: 0027-0005-0206

LOCATION: 56 CUMBERLAND LANE

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.359.53

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: 005746 RE NAME: KURMAN ELLEN MAP/LOT: 0027-0005-0206

LOCATION: 56 CUMBERLAND LANE

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,359.53 11/15/2023

\$2,710.71

\$2,710,71



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$97,200.00
BUILDING VALUE	\$349,700.00
TOTAL: LAND & BLDG	\$446,900.00
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	\$421,900.00
CALCULATED TAX	\$5,801.13
STABILIZED TAX	\$5,421.42
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,421.42

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KURPASKA DANIEL S & KURPASKA SONIA I 21 LEDGE HILL RD GORHAM, ME 04038-2121

ACCOUNT: 000009 RE MIL RATE: \$13.75

LOCATION: 21 LEDGE HILL ROAD

BOOK/PAGE: B7608P39

ACREAGE: 2.80

MAP/LOT: 0074A-0018-0004

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,747.87	32.24%
SCHOOL	\$3,465.91	63.93%
COUNTY	<u>\$207.64</u>	3.83%
TOTAL	\$5,421.42	100.00%
Based on \$13.75 per \$1	.000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000009 RE

NAME: KURPASKA DANIEL S & MAP/LOT: 0074A-0018-0004

LOCATION: 21 LEDGE HILL ROAD

ACREAGE: 2.80

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000009 RE

NAME: KURPASKA DANIEL S & MAP/LOT: 0074A-0018-0004 LOCATION: 21 LEDGE HILL ROAD

AMOUNT DUE AMOUNT PAID 11/15/2023

\$2,710.71

INTEREST BEGINS ON 11/16/2023

\$4,195.13

\$2,097.57

\$2,097.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$102,100.00	
BUILDING VALUE	\$203,000.00	
TOTAL: LAND & BLDG	\$305,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$305,100.00	
CALCULATED TAX	\$4,195.13	
TOTAL TAX	\$4,195.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KURPASKA SONIA & KURPASKA DANIEL 8 HICKORY LN GORHAM, ME 04038-2411

ACCOUNT: 005251 RE

MIL RATE: \$13.75

LOCATION: 8 HICKORY LANE BOOK/PAGE: B33784P91

ACREAGE: 0.96

MAP/LOT: 0092-0014-0018

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CURRENT BILLING DISTRIBUTION			
MUNICIF	PAL	\$1,352.51	32.24%
SCHOO	_	\$2,681.95	63.93%
COUNT	(<u>\$160.67</u>	<u>3.83%</u>
TOTAL		\$4,195.13	100.00%
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005251 RE

NAME: KURPASKA SONIA & MAP/LOT: 0092-0014-0018 LOCATION: 8 HICKORY LANE

ACREAGE: 0.96

ACREAGE: 0.96

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.097.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005251 RE NAME: KURPASKA SONIA & MAP/LOT: 0092-0014-0018 LOCATION: 8 HICKORY LANE

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,097.57 11/15/2023

\$5,959.83

\$2,979.92

\$2,979.91



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$111,500.00	
BUILDING VALUE	\$377,300.00	
TOTAL: LAND & BLDG	\$488,800.00	
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	\$463,800.00	
CALCULATED TAX	\$6,377.25	
STABILIZED TAX	\$5,959.83	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KURZ DAVID L & KURZ JACQUELYN M 23 MEADOW CROSSING DR GORHAM, ME 04038-2056

ACCOUNT: 002825 RE

LOCATION: 23 MEADOW CROSSING DRIVE BOOK/PAGE: B6673P234

MIL RATE: \$13.75

ACREAGE: 1.58

MAP/LOT: 0045-0001-0012

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SCHOOL	\$3,810.12	63.93%
COUNTY	<u>\$228.26</u>	<u>3.83%</u>
TOTAL	\$5,959.83	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002825 RE NAME: KURZ DAVID L & MAP/LOT: 0045-0001-0012

LOCATION: 23 MEADOW CROSSING DRIVE

ACREAGE: 1.58

ACREAGE: 1.58

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002825 RE NAME: KURZ DAVID L & MAP/LOT: 0045-0001-0012

LOCATION: 23 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,979.92 11/15/2023

\$3,613.50

\$1,806.75

\$1,806.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$93,400.00	
BUILDING VALUE	\$169,400.00	
TOTAL: LAND & BLDG	\$262,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$262,800.00	
CALCULATED TAX	\$3,613.50	
TOTAL TAX	\$3,613.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4096 KUSCHKE JOEL DAVID 75 NARRAGANSETT ST GORHAM, ME 04038-1409

ACCOUNT: 004822 RE ACREAGE: 0.25
MIL RATE: \$13.75 MAP/LOT: 0105-0020

LOCATION: 75 NARRAGANSETT STREET

BOOK/PAGE: B39012P315

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,164.99 32.24% SCHOOL \$2,310.11 63.93% COUNTY \$138.40 3.83% TOTAL \$3,613.50 100.00% Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By Mail to:
TOWN OF GORHAM
TAX COLLECTOR

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: 004822 RE

NAME: KUSCHKE JOEL DAVID

MAP/LOT: 0105-0020

LOCATION: 75 NARRAGANSETT STREET

ACREAGE: 0.25

DUE DATE AMOUNT DUE AMOUNT

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004822 RE

NAME: KUSCHKE JOEL DAVID

MAP/LOT: 0105-0020

LOCATION: 75 NARRAGANSETT STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,806.75

\$3,278.04

\$1,639.02

\$1,639.02



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



2024 REAL ESTATE TAX BILL

2024 REAL LOTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$63,800.00	
BUILDING VALUE	\$191,300.00	
TOTAL: LAND & BLDG	\$255,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$255,100.00	
CALCULATED TAX	\$3,507.63	
STABILIZED TAX	\$3,278.04	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4097 KUSCHKE JOHN C 88 MOSHER RD GORHAM, ME 04038-5834

ACCOUNT: 002345 RE

MIL RATE: \$13.75

LOCATION: 88 MOSHER ROAD

BOOK/PAGE: B8489P87

ACREAGE: 0.24

MAP/LOT: 0110-0069-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,056.84	32.24%
SCHOOL	\$2,095.65	63.93%
COUNTY	<u>\$125.55</u>	3.83%
TOTAL	\$3,278.04	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: 002345 RE NAME: KUSCHKE JOHN C MAP/LOT: 0110-0069-0001 LOCATION: 88 MOSHER ROAD

ACREAGE: 0.24

ACREAGE: 0.24

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,639.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002345 RE
NAME: KUSCHKE JOHN C
MAP/LOT: 0110-0069-0001
LOCATION: 88 MOSHER ROAD

HER ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,639.02

\$3,148.75

\$3.148.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$155,000.00
BUILDING VALUE	\$328,000.00
TOTAL: LAND & BLDG	\$483,000.00
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	\$458,000.00
CALCULATED TAX	\$6,297.50
TOTAL TAX	\$6,297.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,297.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KUSHNAR ANATOLY & KUSHNAR SVETLANA 6 WINTERBERRY DR GORHAM, ME 04038-1652

ACCOUNT: 002932 RE

MIL RATE: \$13.75

BOOK/PAGE: B10806P320

LOCATION: 6 WINTERBERRY DRIVE

ACREAGE: 0.36

MAP/LOT: 0025-0004-0028

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,030.31	32.24%
SCHOOL	\$4,025.99	63.93%
COUNTY	<u>\$241.19</u>	3.83%
TOTAL	\$6,297.50	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002932 RE

NAME: KUSHNAR ANATOLY & MAP/LOT: 0025-0004-0028

LOCATION: 6 WINTERBERRY DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002932 RE

NAME: KUSHNAR ANATOLY & MAP/LOT: 0025-0004-0028

LOCATION: 6 WINTERBERRY DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,148.75 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$156,600.00	
BUILDING VALUE	\$310,300.00	
TOTAL: LAND & BLDG	\$466,900.00	
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	\$441,900.00	
CALCULATED TAX	\$6,076.13	
TOTAL TAX	\$6,076.13	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$6,076.13

\$3,038.07

\$3,038.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUSHNAR IGOR & KUSHNAR IRINA 5 LAUREL PINES DR GORHAM, ME 04038-1654

ACCOUNT: 003559 RE

MIL RATE: \$13.75

LOCATION: 5 LAUREL PINES DRIVE

BOOK/PAGE: B10022P287

ACREAGE: 0.39

MAP/LOT: 0025-0004-0003

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,958.94	32.24%
SCHOOL	\$3,884.47	63.93%
COUNTY	<u>\$232.72</u>	3.83%
TOTAL	\$6,076.13	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003559 RE NAME: KUSHNAR IGOR & MAP/LOT: 0025-0004-0003

LOCATION: 5 LAUREL PINES DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.038.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003559 RE NAME: KUSHNAR IGOR & MAP/LOT: 0025-0004-0003

LOCATION: 5 LAUREL PINES DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,038.07 11/15/2023

\$5,779.13

\$2,889.57

\$2,889.56



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$155,600.00	
BUILDING VALUE	\$289,700.00	
TOTAL: LAND & BLDG	\$445,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$420,300.00	
CALCULATED TAX	\$5,779.13	
TOTAL TAX	\$5,779.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

4100 KUSHNAR LUDMILA & KUSHNAR DENNIS 3 LAUREL PINES DR GORHAM, ME 04038-1654

ACCOUNT: 003483 RE

MIL RATE: \$13.75

LOCATION: 3 LAUREL PINES DRIVE

BOOK/PAGE: B35704P223

ACREAGE: 0.37

MAP/LOT: 0025-0004-0002

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,863.19	32.24%
	SCHOOL	\$3,694.60	63.93%
	COUNTY	<u>\$221.34</u>	<u>3.83%</u>
	TOTAL	\$5,779.13	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: 003483 RE

NAME: KUSHNAR LUDMILA & KUSHNAR DENNIS

MAP/LOT: 0025-0004-0002

LOCATION: 3 LAUREL PINES DRIVE

ACREAGE: 0.37

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.889.56

05/15/2024 \$2,009.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003483 RE

NAME: KUSHNAR LUDMILA & KUSHNAR DENNIS

MAP/LOT: 0025-0004-0002

LOCATION: 3 LAUREL PINES DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,889.57

\$2,706.69

\$2,706.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$101,000.00	
BUILDING VALUE	\$317,700.00	
TOTAL: LAND & BLDG	\$418,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$393,700.00	
CALCULATED TAX	\$5,413.38	
TOTAL TAX	\$5,413.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,413.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

4101 KUSTURIN RICKY A &
KUSTURIN MARGARET E
36 CHURCH ST
GORHAM, ME 04038-1002

ACCOUNT: 003815 RE ACREAGE: 0.40
MIL RATE: \$13.75 MAP/LOT: 0102-0134

LOCATION: 36 CHURCH STREET

BOOK/PAGE: B21120P80

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$1,745.27	32.24%
SCHOOL	\$3,460.77	63.93%
COUNTY	<u>\$207.33</u>	<u>3.83%</u>
TOTAL	\$5,413.38	100.00%
Based on \$13.75 per \$	1,000.00	

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003815 RE

NAME: KUSTURIN RICKY A &

MAP/LOT: 0102-0134

LOCATION: 36 CHURCH STREET

ACREAGE: 0.40

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.706.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

PO24 REALESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 003815 RE

NAME: KUSTURIN RICKY A &

MAP/LOT: 0102-0134

LOCATION: 36 CHURCH STREET

ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,706.69

\$4,853.75

\$2,426.88

\$2,426.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$134,500.00	
BUILDING VALUE	\$218,500.00	
TOTAL: LAND & BLDG	\$353,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$353,000.00	
CALCULATED TAX	\$4,853.75	
TOTAL TAX	\$4,853.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

4102 KUTCHMARICK ALEKSANDR D & PANZINO KARISSA L 51 HILLVIEW RD GORHAM, ME 04038-1128

ACCOUNT: 000663 RE **MIL RATE:** \$13.75

LOCATION: 51 HILLVIEW ROAD **BOOK/PAGE:** B38422P132

ACREAGE: 0.47

MAP/LOT: 0099-0020

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.

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CURRENT BILL	ING DISTRIBUTION	DN
MUNICIPAL	\$1,564.85	32.24%
SCHOOL	\$3,103.00	63.93%
COUNTY	<u>\$185.90</u>	3.83%
TOTAL	\$4,853.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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M-1h 7:00am - 5:00pm By Mail to: TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000663 RE

NAME: KUTCHMARICK ALEKSANDR D &

MAP/LOT: 0099-0020

LOCATION: 51 HILLVIEW ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.426.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000663 RE

NAME: KUTCHMARICK ALEKSANDR D &

MAP/LOT: 0099-0020

LOCATION: 51 HILLVIEW ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,426.88

\$3,411.38

\$3,411.37



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$139,600.00
BUILDING VALUE	\$381,600.00
TOTAL: LAND & BLDG	\$521,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$496,200.00
CALCULATED TAX	\$6,822.75
TOTAL TAX	\$6,822.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,822.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUTZER ROBERT G III & KUTZER KRISTEN E 2 CRAIG DR GORHAM, ME 04038-2916

ACCOUNT: 006121 RE MIL RATE: \$13.75

LOCATION: 2 CRAIG DRIVE BOOK/PAGE: B20489P275

ACREAGE: 0.62

MAP/LOT: 0117-0058

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$2,199.65	32.24%
SCHOOL	\$4,361.78	63.93%
COUNTY	<u>\$261.31</u>	3.83%
TOTAL	\$6,822.75	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006121 RE

NAME: KUTZER ROBERT G III &

MAP/LOT: 0117-0058

LOCATION: 2 CRAIG DRIVE

ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,411,37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006121 RE

NAME: KUTZER ROBERT G III &

MAP/LOT: 0117-0058

LOCATION: 2 CRAIG DRIVE

ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,411.38 11/15/2023

\$4,544.38

\$2,272.19

\$2,272.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$77,100.00	
BUILDING VALUE	\$278,400.00	
TOTAL: LAND & BLDG	\$355,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$330,500.00	
CALCULATED TAX	\$4,544.38	
TOTAL TAX	\$4,544.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KUUSELA RONALD J 236 MOSHER RD GORHAM, ME 04038-5835

ACCOUNT: 002672 RE MIL RATE: \$13.75

LOCATION: 236 MOSHER ROAD BOOK/PAGE: B9261P216

ACREAGE: 0.56

MAP/LOT: 0049-0005

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,465.11	32.24%		
SCHOOL	\$2,905.22	63.93%		
COUNTY	<u>\$174.05</u>	<u>3.83%</u>		
TOTAL	\$4,544.38	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002672 RE NAME: KUUSELA RONALD J

LOCATION: 236 MOSHER ROAD

ACREAGE: 0.56

MAP/LOT: 0049-0005

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002672 RE

NAME: KUUSELA RONALD J

MAP/LOT: 0049-0005

LOCATION: 236 MOSHER ROAD

ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,272.19 11/15/2023

\$3,148.75

\$3.148.75



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$135,200.00			
BUILDING VALUE	\$347,800.00			
TOTAL: LAND & BLDG	\$483,000.00			
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	\$458,000.00			
CALCULATED TAX	\$6,297.50			
TOTAL TAX	\$6,297.50			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$6,297.50			

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KWIATKOWSKI ROBERT & KWIATKOWSKI URSZULA 359 NEW PORTLAND RD GORHAM, ME 04038-1840

ACCOUNT: 057942 RE

MIL RATE: \$13.75

LOCATION: 359 NEW PORTLAND ROAD

BOOK/PAGE: B30115P279

ACREAGE: 1.41

MAP/LOT: 0011-0001-0003

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,030.31	32.24%		
SCHOOL	\$4,025.99	63.93%		
COUNTY	<u>\$241.19</u>	<u>3.83%</u>		
TOTAL	\$6,297.50	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 057942 RE

NAME: KWIATKOWSKI ROBERT &

MAP/LOT: 0011-0001-0003

LOCATION: 359 NEW PORTLAND ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 057942 RE

NAME: KWIATKOWSKI ROBERT &

MAP/LOT: 0011-0001-0003

LOCATION: 359 NEW PORTLAND ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,148.75 11/15/2023

\$3,870.42

\$1,935.21

\$1,935.21



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION				
LAND VALUE	\$89,800.00			
BUILDING VALUE	\$236,400.00			
TOTAL: LAND & BLDG	\$326,200.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$25,000.00			
NET ASSESSMENT	\$301,200.00			
CALCULATED TAX	\$4,141.50			
STABILIZED TAX	\$3,870.42			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

KYLE K ALLEN REVOCABLE LIVING TRUST KYLE K ALLEN TRUSTEE 4 GALE ST GORHAM, ME 04038-5809

ACCOUNT: 001164 RE ACREAGE: 0.40 MAP/LOT: 0053-0004 MIL RATE: \$13.75

LOCATION: 4 GALE STREET BOOK/PAGE: B36777P346

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MUNICIPAL	\$1,247.82	32.24%		
SCHOOL	\$2,474.36	63.93%		
COUNTY	<u>\$148.24</u>	<u>3.83%</u>		
TOTAL	\$3,870.42	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

NAME: KYLE K ALLEN REVOCABLE LIVING TRUST

MAP/LOT: 0053-0004

ACCOUNT: 001164 RE

LOCATION: 4 GALE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001164 RE

NAME: KYLE K ALLEN REVOCABLE LIVING TRUST

MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,935.21 11/15/2023