\$3,467.07

\$3,467.06



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	\$82,900.00
BUILDING VALUE	\$421,400.00
TOTAL: LAND & BLDG	\$504,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$504,300.00
CALCULATED TAX	\$6,934.13
TOTAL TAX	\$6,934.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,934.13

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5172 NADEAU CHARLES W & REYNOLDS VICTORIA A 43 VILLAGE WOODS CIR GORHAM, ME 04038-1641

ACCOUNT: 002294 RE

MIL RATE: \$13.75

LOCATION: 43 VILLAGE WOODS CIRCLE

BOOK/PAGE: B22971P318

ACREAGE: 0.46

MAP/LOT: 0106-0029-0007

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,235.56	32.24%	
SCHOOL	\$4,432.99	63.93%	
COUNTY	<u>\$265.58</u>	3.83%	
TOTAL	\$6,934.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002294 RE

NAME: NADEAU CHARLES W & MAP/LOT: 0106-0029-0007

LOCATION: 43 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.467.06

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: 002294 RE

NAME: NADEAU CHARLES W & MAP/LOT: 0106-0029-0007

LOCATION: 43 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,467.07

\$6,039.50

\$3,019.75

\$3,019.75



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	\$122,600.00	
BUILDING VALUE	\$372,400.00	
TOTAL: LAND & BLDG	\$495,000.00	
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	\$470,000.00	
CALCULATED TAX	\$6,462.50	
STABILIZED TAX	\$6,039.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NADEAU GARY L & NADEAU CONSTANCE 35 SOLOMON DR GORHAM, ME 04038-1627

ACCOUNT: 003861 RE MIL RATE: \$13.75

LOCATION: 35 SOLOMON DRIVE

BOOK/PAGE: B6808P322

ACREAGE: 0.78

MAP/LOT: 0020-0005-0044

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,947.13	32.24%
	SCHOOL	\$3,861.05	63.93%
	COUNTY	<u>\$231.31</u>	<u>3.83%</u>
	TOTAL	\$6,039.50	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: 003861 RE

NAME: NADEAU GARY L & MAP/LOT: 0020-0005-0044

LOCATION: 35 SOLOMON DRIVE

ACREAGE: 0.78

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.019.75

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: 003861 RE NAME: NADEAU GARY L & MAP/LOT: 0020-0005-0044

LOCATION: 35 SOLOMON DRIVE

ACREAGE: 0.78

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,019.75 11/15/2023

\$2,128.61

\$2,128.60



TOWN OF 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	\$114,700.00	
BUILDING VALUE	\$241,600.00	
TOTAL: LAND & BLDG	\$356,300.00	
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	\$331,300.00	
CALCULATED TAX	\$4,555.38	
STABILIZED TAX	\$4,257.21	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,257.21	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NADEAU LARRY J & 5174 DEVOE GARY 42 BOULDER DR GORHAM, ME 04038-2187

ACCOUNT: 006917 RE

MIL RATE: \$13.75

LOCATION: 42 BOULDER DRIVE BOOK/PAGE: B29821P259

ACREAGE: 1.67

MAP/LOT: 0077-0048-0110

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,372.52	32.24%	
SCHOOL	\$2,721.63	63.93%	
COUNTY	\$163.0 <u>5</u>	3.83%	
TOTAL	\$4,257.21	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: 006917 RE NAME: NADEAU LARRY J & MAP/LOT: 0077-0048-0110

LOCATION: 42 BOULDER DRIVE

ACREAGE: 1.67

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: 006917 RE NAME: NADEAU LARRY J & MAP/LOT: 0077-0048-0110

LOCATION: 42 BOULDER DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,128.61 11/15/2023

\$4,841.67

\$2,418.23

\$2,423.44



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

LULT INCAL COTATE TAX DICE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$104,000.00	
BUILDING VALUE	\$273,500.00	
TOTAL: LAND & BLDG	\$377,500.00	
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	\$352,500.00	
CALCULATED TAX	\$4,846.88	
TOTAL TAX	\$4,846.88	
LESS PAID TO DATE	\$5.21	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

NADEAU MICHAEL A & NADEAU MELISSA B 187 MIGHTY ST GORHAM, ME 04038-2267

ACCOUNT: 002058 RE

MIL RATE: \$13.75

LOCATION: 187 MIGHTY STREET

BOOK/PAGE: B20685P48

ACREAGE: 2.22

MAP/LOT: 0083-0007-0001

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	CURRENT BILLING DISTRIBUTION			
Ì	MUNICIPAL	\$1,562.63	32.24%	
	SCHOOL	\$3,098.61	63.93%	
	COUNTY	<u>\$185.64</u>	3.83%	
	TOTAL	\$4,846.88	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: 002058 RE

NAME: NADEAU MICHAEL A & MAP/LOT: 0083-0007-0001

LOCATION: 187 MIGHTY STREET

ACREAGE: 2.22

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: 002058 RE

NAME: NADEAU MICHAEL A & MAP/LOT: 0083-0007-0001

ACREAGE: 2.22

LOCATION: 187 MIGHTY STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,418.23 11/15/2023

\$6,279.63

\$3,139.82

\$3,139.81



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 I	NFORMATION	
LAND VALUE	\$68,200.00	
BUILDING VALUE	\$413,500.00	
TOTAL: LAND & BLDG	\$481,700.00	
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	\$456,700.00	
CALCULATED TAX	\$6,279.63	
TOTAL TAX	\$6,279.63	
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

NADEAU, JOHN 5176 LITTLEFIELD, ALISHIA 160 HARDING BRIDGE RD GORHAM, ME 04038-2562

ACCOUNT: 007201 RE

MIL RATE: \$13.75

LOCATION: 160 HARDING BRIDGE ROAD

BOOK/PAGE: B39954P9

ACREAGE: 1.47

MAP/LOT: 0050-0013-0020

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MUNICIPAL	\$2,024.55	32.24%	
SCHOOL	\$4,014.57	63.93%	
COUNTY	<u>\$240.51</u>	3.83%	
TOTAL	\$6,279.63	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: 007201 RE NAME: NADEAU, JOHN

MAP/LOT: 0050-0013-0020

LOCATION: 160 HARDING BRIDGE ROAD

ACREAGE: 1.47

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: 007201 RE NAME: NADEAU, JOHN MAP/LOT: 0050-0013-0020

LOCATION: 160 HARDING BRIDGE ROAD

ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,139.82 11/15/2023

\$2,076.94

\$2,076.94



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	\$123,200.00
BUILDING VALUE	\$178,900.00
TOTAL: LAND & BLDG	\$302,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$302,100.00
CALCULATED TAX	\$4,153.88
TOTAL TAX	\$4,153.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,153.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NADEAU, LAINEY MAY 21 NEWTON DR GORHAM, ME 04038-1828

ACCOUNT: 002538 RE ACREAGE: 3.75 MAP/LOT: 0008-0009 MIL RATE: \$13.75

LOCATION: 21 NEWTON DRIVE BOOK/PAGE: B39979P67

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,339.21	32.24%		
SCHOOL	\$2,655.58	63.93%		
COUNTY	<u>\$159.09</u>	3.83%		
TOTAL	\$4,153.88	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002538 RE

NAME: NADEAU, LAINEY MAY

MAP/LOT: 0008-0009

LOCATION: 21 NEWTON DRIVE

ACREAGE: 3.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.076.94

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: 002538 RE

NAME: NADEAU, LAINEY MAY

MAP/LOT: 0008-0009

LOCATION: 21 NEWTON DRIVE

ACREAGE: 3.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,076.94 11/15/2023

\$5,678.75

\$2,839.38

\$2,839.37



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 I	NFORMATION	
LAND VALUE	\$81,200.00	
BUILDING VALUE	\$356,800.00	
TOTAL: LAND & BLDG	\$438,000.00	
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	\$413,000.00	
CALCULATED TAX	\$5,678.75	
TOTAL TAX	\$5,678.75	
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

NAGLE TIMOTHY E & NAGLE KIMBERLY M 82 GATEWAY COMMONS DR GORHAM, ME 04038-1354

ACCOUNT: 005844 RE ACREAGE: 0.39 MAP/LOT: 0116-0076 MIL RATE: \$13.75

LOCATION: 82 GATEWAY COMMONS DRIVE

BOOK/PAGE: B28902P108

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,830.83	32.24%		
SCHOOL	\$3,630.42	63.93%		
COUNTY	<u>\$217.50</u>	3.83%		
TOTAL	\$5,678.75	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: 005844 RE

NAME: NAGLE TIMOTHY E &

MAP/LOT: 0116-0076

LOCATION: 82 GATEWAY COMMONS DRIVE

ACREAGE: 0.39

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 2024 REAL ESTATE TAX BILL

ACCOUNT: 005844 RE

NAME: NAGLE TIMOTHY E &

MAP/LOT: 0116-0076

ACREAGE: 0.39

LOCATION: 82 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,839.38 11/15/2023

\$2,789.19

\$2,789.19



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

ZOZYTKE/KE ZOT/KTZ T/OK BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,000.00	
BUILDING VALUE	\$340,700.00	
TOTAL: LAND & BLDG	\$430,700.00	
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	\$405,700.00	
CALCULATED TAX	\$5,578.38	
TOTAL TAX	\$5,578.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,578.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5179 NAGY JAMES L & NAGY LYNN M 150 SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 066890 RE

MIL RATE: \$13.75

LOCATION: 150 SHAWS MILL ROAD

BOOK/PAGE: B32681P23

ACREAGE: 1.38

MAP/LOT: 0080-0031-0101

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,798.47	32.24%		
SCHOOL	\$3,566.26	63.93%		
COUNTY	<u>\$213.65</u>	<u>3.83%</u>		
TOTAL	\$5,578.38	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: 066890 RE

NAME: NAGY JAMES L & MAP/LOT: 0080-0031-0101

LOCATION: 150 SHAWS MILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,789.1

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: 066890 RE NAME: NAGY JAMES L & MAP/LOT: 0080-0031-0101

LOCATION: 150 SHAWS MILL ROAD

ACREAGE: 1.38

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,789.19

\$98.32

\$98.31



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

ZOZT NEAE LOTATE TAX BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$39,300.00
TOTAL: LAND & BLDG	\$39,300.00
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	\$14,300.00
CALCULATED TAX	\$196.63
TOTAL TAX	\$196.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$196.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAIMI SAAD AL 7 HEMLOCK DR GORHAM, ME 04038-4064

ACCOUNT: 001663 RE

MIL RATE: \$13.75

LOCATION: 7 HEMLOCK DRIVE **BOOK/PAGE:** BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0070

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$63.39	32.24%	
SCHOOL	\$125.71	63.93%	
COUNTY	<u>\$7.53</u>	3.83%	
TOTAL	\$196.63	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: 001663 RE NAME: NAIMI SAAD AL MAP/LOT: 0002-0001-0070 LOCATION: 7 HEMLOCK DRIVE

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

ACCOUNT: 001663 RE NAME: NAIMI SAAD AL MAP/LOT: 0002-0001-0070 LOCATION: 7 HEMLOCK DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,628.32

\$2,628.31



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

ZOZYTKE/KE ZOT/KTZ 170K BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$105,200.00	
BUILDING VALUE	\$310,600.00	
TOTAL: LAND & BLDG	\$415,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$33,500.00	
NET ASSESSMENT	\$382,300.00	
CALCULATED TAX	\$5,256.63	
TOTAL TAX	\$5,256.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,256.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5181 NALABOTHULA VASISTA ADITYA PODALI VANI 3 TRUMAN RD GORHAM, ME 04038-2174

ACCOUNT: 005950 RE

MIL RATE: \$13.75

LOCATION: 3 TRUMAN ROAD **BOOK/PAGE:** B37325P50

ACREAGE: 1.40

MAP/LOT: 0078-0001-0503

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SCHOOL	\$3,360.56	63.93%		
COUNTY	<u>\$201.33</u>	3.83%		
TOTAL	\$5,256.63	100.00%		
Based on \$13.75 per \$1,000.00				

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TAX COLLECTOR

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005950 RE

NAME: NALABOTHULA VASISTA ADITYA

MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD

ACREAGE: 1.40

ACREAGE: 1.40

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,628.31

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: 005950 RE

NAME: NALABOTHULA VASISTA ADITYA

MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,628.32

\$4,569.46

\$2,284.73

\$2,284,73



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	\$82,000.00	
BUILDING VALUE	\$298,600.00	
TOTAL: LAND & BLDG	\$380,600.00	
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	\$355,600.00	
CALCULATED TAX	\$4,889.50	
STABILIZED TAX	\$4,569.46	
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

5182 NAPOLITANO CONSTANCE 44 CLEARVIEW DR GORHAM, ME 04038-1353

ACCOUNT: 005815 RE MIL RATE: \$13.75

LOCATION: 44 CLEARVIEW DRIVE

BOOK/PAGE: B31756P78

ACREAGE: 0.42 MAP/LOT: 0116-0047

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	MUNICIPAL	\$1,473.19	32.24%		
I	SCHOOL	\$2,921.26	63.93%		
I	COUNTY	<u>\$175.01</u>	3.83%		
I					
I	TOTAL	\$4,569.46	100.00%		
l	Based on \$13.75 per \$1,000.00				

100.00% TAX COLLECTOR

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

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005815 RE

NAME: NAPOLITANO CONSTANCE

MAP/LOT: 0116-0047

LOCATION: 44 CLEARVIEW DRIVE

ACREAGE: 0.42

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,284.7

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: 005815 RE

NAME: NAPOLITANO CONSTANCE

MAP/LOT: 0116-0047

LOCATION: 44 CLEARVIEW DRIVE

ACREAGE: 0.42

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,284.73



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 INFORMATION LAND VALUE \$70,400.00 BUILDING VALUE \$245,900.00 TOTAL: LAND & BLDG \$316,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13 TOTAL TAX \$4,349.13			
BUILDING VALUE \$245,900.00 TOTAL: LAND & BLDG \$316,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$316,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	LAND VALUE	\$70,400.00	
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	BUILDING VALUE	\$245,900.00	
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX \$0.00 \$0.00 \$316,300.00 \$4,349.13	TOTAL: LAND & BLDG	\$316,300.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$0.00 NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$316,300.00 CALCULATED TAX \$4,349.13	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$4,349.13	EXEMPTIONS	\$0.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NET ASSESSMENT	\$316,300.00	
TOTAL TAX \$4,349.13	CALCULATED TAX	\$4,349.13	
	TOTAL TAX	\$4,349.13	
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00	

YOU WILL RECEIVE

S182755 P0 - 1of1

NAPOLITANO JENNA 145 CRESSEY RD GORHAM, ME 04038-2011

ACCOUNT: 001239 RE

MIL RATE: \$13.75

LOCATION: 145 CRESSEY ROAD

BOOK/PAGE: B38149P168

ACREAGE: 3.32

MAP/LOT: 0041-0026-0005

FIRST HALF DUE:

TOTAL DUE_

\$2,174.57

\$4,349.13

SECOND HALF DUE: \$2,174.56

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CURRENT BILLING DISTRIBUTION

As onded indebtedness in the amount of \$33,837,615.00.

То ORHAM-ME.ORG, select subscribe.

of September 14, 2023	ne rown of Gorna	am nas outstanding b	O
join the Town's email list	, go to the Town's	website at WWW.G0	Ol

MUNICIPAL	\$1,402.16	32.24%
SCHOOL	\$2,780.40	63.93%
COUNTY	<u>\$166.57</u>	<u>3.83%</u>

TOTAL \$4,349.13 100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001239 RE NAME: NAPOLITANO JENNA

MAP/LOT: 0041-0026-0005

LOCATION: 145 CRESSEY ROAD

ACREAGE: 3.32

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: 001239 RE NAME: NAPOLITANO JENNA MAP/LOT: 0041-0026-0005

LOCATION: 145 CRESSEY ROAD

ACREAGE: 3.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,174.57 11/15/2023

\$6,792.50

\$3,396.25

\$3,396.25



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	\$124,200.00
BUILDING VALUE	\$394,800.00
TOTAL: LAND & BLDG	\$519,000.00
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	\$494,000.00
CALCULATED TAX	\$6,792.50
TOTAL TAX	\$6,792.50
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

NAPOLITANO LISA M 18 MIGHTY ST GORHAM, ME 04038-2264

ACCOUNT: 001639 RE ACREAGE: 2.90 MIL RATE: \$13.75

LOCATION: 18 MIGHTY STREET BOOK/PAGE: B21733P14

MAP/LOT: 0065-0020

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,189.90	32.24%
SCHOOL	\$4,342.45	63.93%
COUNTY	<u>\$260.15</u>	<u>3.83%</u>
TOTAL	\$6,792.50	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: 001639 RE

NAME: NAPOLITANO LISA M

MAP/LOT: 0065-0020

LOCATION: 18 MIGHTY STREET

ACREAGE: 2.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.396.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001639 RE

NAME: NAPOLITANO LISA M

MAP/LOT: 0065-0020

LOCATION: 18 MIGHTY STREET

ACREAGE: 2.90

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,396.25 11/15/2023

\$154,114.13



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	\$1,252,500.00
BUILDING VALUE	\$9,955,800.00
TOTAL: LAND & BLDG	\$11,208,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,208,300.00
CALCULATED TAX	\$154,114.13
TOTAL TAX	\$154,114.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

S182755 P0 - 1of1 - M2

NAPPI DISTRIBUTORS 615 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 002151 RE MIL RATE: \$13.75

LOCATION: 615 MAIN STREET BOOK/PAGE: B24223P103

ACREAGE: 25.14 MAP/LOT: 0032-0013

FIRST HALF DUE: \$77,057.07 SECOND HALF DUE: \$77,057.06

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CUDDENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION		ON
MUNICIPAL	\$49,686.40	32.24%
SCHOOL	\$98,525.16	63.93%
COUNTY	<u>\$5,902.57</u>	<u>3.83%</u>
TOTAL	\$154,114.13	100.00%
_ ,,	# 4 000 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: 002151 RE

NAME: NAPPI DISTRIBUTORS

MAP/LOT: 0032-0013

LOCATION: 615 MAIN STREET

ACREAGE: 25.14

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: 002151 RE

NAME: NAPPI DISTRIBUTORS

MAP/LOT: 0032-0013

LOCATION: 615 MAIN STREET

ACREAGE: 25.14

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$77,057.07 11/15/2023

\$376.75

\$376.75



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	\$54,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$54,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$54,800.00	
CALCULATED TAX	\$753.50	
TOTAL TAX	\$753.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$753.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAPPI FRANK M JR 615 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 007454 RE

MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B26931P29

ACREAGE: 11.30

MAP/LOT: 0037-0003-0101B

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$242.93	32.24%
SCHOOL	\$481.71	63.93%
COUNTY	<u>\$28.86</u>	3.83%
TOTAL	\$753.50	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: 007454 RE NAME: NAPPI FRANK M JR MAP/LOT: 0037-0003-0101B LOCATION: OSSIPEE TRAIL

ACREAGE: 11.30

ACREAGE: 11.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$376.75

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: 007454 RE NAME: NAPPI FRANK M JR MAP/LOT: 0037-0003-0101B LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$4,039.75

\$2,019.88

\$2,019.87



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 I	NFORMATION
LAND VALUE	\$107,800.00
BUILDING VALUE	\$186,000.00
TOTAL: LAND & BLDG	\$293,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$293,800.00
CALCULATED TAX	\$4,039.75
TOTAL TAX	\$4,039.75
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

NAPPI FRANK M JR & NAPPI VENUS 615 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 003960 RE

MIL RATE: \$13.75

LOCATION: 22 NEWTON DRIVE BOOK/PAGE: B37401P44

ACREAGE: 1.74

MAP/LOT: 0008-0010-0004

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,302.42	32.24%
SCHOOL	\$2,582.61	63.93%
COUNTY	<u>\$154.72</u>	3.83%
TOTAL	\$4,039.75	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: 003960 RE

NAME: NAPPI FRANK M JR & MAP/LOT: 0008-0010-0004 LOCATION: 22 NEWTON DRIVE

ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.019.87

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: 003960 RE

NAME: NAPPI FRANK M JR & MAP/LOT: 0008-0010-0004 LOCATION: 22 NEWTON DRIVE

AMOUNT DUE AMOUNT PAID 11/15/2023

INTEREST BEGINS ON 11/16/2023

\$2,019.88

ACREAGE: 1.74

\$3,946.25

\$3,946.25



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	\$102,200.00
BUILDING VALUE	\$496,800.00
TOTAL: LAND & BLDG	\$599,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$574,000.00
CALCULATED TAX	\$7,892.50
TOTAL TAX	\$7,892.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,892.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAPPI FRANK M JR & NAPPI VENUS M 615 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 007382 RE

MIL RATE: \$13.75

LOCATION: 86 OSSIPEE TRAIL BOOK/PAGE: B26931P25

ACREAGE: 5.89

MAP/LOT: 0037-0003-0101A

TAXPAYER'S NOTICE

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	CURRENT BIL	LING DISTRIBUTION	ON
	MUNICIPAL	\$2,544.54	32.24%
I	SCHOOL	\$5,045.68	63.93%
I	COUNTY	<u>\$302.28</u>	<u>3.83%</u>
I			
I	TOTAL	\$7,892.50	100.00%
l	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: 007382 RE

NAME: NAPPI FRANK M JR & MAP/LOT: 0037-0003-0101A LOCATION: 86 OSSIPEE TRAIL

ACREAGE: 5.89

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.946.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007382 RE

NAME: NAPPI FRANK M JR & MAP/LOT: 0037-0003-0101A LOCATION: 86 OSSIPEE TRAIL

ACREAGE: 5.89



AMOUNT DUE AMOUNT PAID

\$3,946.25 11/15/2023

\$3,698.75



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 INFORMATI	
LAND VALUE	\$75,000.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$294,000.00
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	\$269,000.00
CALCULATED TAX	\$3,698.75
TOTAL TAX	\$3,698.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAPPI GABRIELLE & NAPPI FRANK M JR 169 OSSIPEE TRL GORHAM, ME 04038-2035

ACCOUNT: 004445 RE ACREAGE: 1.38 MAP/LOT: 0060-0014 MIL RATE: \$13.75

LOCATION: 169 OSSIPEE TRAIL BOOK/PAGE: B34353P321

FIRST HALF DUE: \$1,849.38 SECOND HALF DUE: \$1,849.37

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,192.48	32.24%
SCHOOL	\$2,364.61	63.93%
COUNTY	<u>\$141.66</u>	3.83%
TOTAL	\$3,698.75	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: 004445 RE NAME: NAPPI GABRIELLE &

MAP/LOT: 0060-0014

LOCATION: 169 OSSIPEE TRAIL

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: 004445 RE NAME: NAPPI GABRIELLE &

MAP/LOT: 0060-0014

LOCATION: 169 OSSIPEE TRAIL

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,849.38 11/15/2023

\$460.63

\$460.62



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	\$0.00	
BUILDING VALUE	\$92,000.00	
TOTAL: LAND & BLDG	\$92,000.00	
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	\$67,000.00	
CALCULATED TAX	\$921.25	
TOTAL TAX	\$921.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$921.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5190 NAPPI NICHOLAS & NAPPI LORI 6 POPLAR CIR GORHAM, ME 04038-4036

ACCOUNT: 005046 RE

MIL RATE: \$13.75

LOCATION: 6 POPLAR CIRCLE

BOOK/PAGE: BXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0015

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$297.01	32.24%
SCHOOL	\$588.96	63.93%
COUNTY	<u>\$35.28</u>	<u>3.83%</u>
TOTAL	\$921.25	100.00%
Based on \$13.75 per \$1,0	00.00	

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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: 005046 RE NAME: NAPPI NICHOLAS & MAP/LOT: 0002-0001-0015 LOCATION: 6 POPLAR CIRCLE

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$460.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005046 RE
NAME: NAPPI NICHOLAS &
MAP/LOT: 0002-0001-0015
LOCATION: 6 POPLAR CIRCLE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$460.63

ACREAGE: 0.00

\$1,843.34

\$1,843.33



TOWN OF GORHAM 75 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	\$69,500.00
BUILDING VALUE	\$242,400.00
TOTAL: LAND & BLDG	\$311,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$286,900.00
CALCULATED TAX	\$3,944.88
STABILIZED TAX	\$3,686.67
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,686.67

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAPPI ROBIN P 313 N GORHAM RD GORHAM, ME 04038-2450

ACCOUNT: 001823 RE ACREAGE: 0.50 MAP/LOT: 0112-0016 MIL RATE: \$13.75

LOCATION: 313 NORTH GORHAM ROAD

BOOK/PAGE:

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I	CURRENT BILLING DISTRIBUTION		
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	SCHOOL	\$2,356.89	63.93%
	COUNTY	<u>\$141.20</u>	3.83%
	TOTAL	\$3,686.67	100.00%
	Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001823 RE NAME: NAPPI ROBIN P MAP/LOT: 0112-0016

LOCATION: 313 NORTH GORHAM 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: 001823 RE NAME: NAPPI ROBIN P MAP/LOT: 0112-0016

LOCATION: 313 NORTH GORHAM ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,843.34 11/15/2023

\$4,554.69

\$4,554.69



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

ZUZTICAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$146,700.00	
BUILDING VALUE	\$540,800.00	
TOTAL: LAND & BLDG	\$687,500.00	
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	\$662,500.00	
CALCULATED TAX	\$9,109.38	
TOTAL TAX	\$9,109.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$9,109.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5192 NASH JAMES L &
NASH KAITLIN J
28 TWILIGHT LN
GORHAM, ME 04038-2375

ACCOUNT: 006449 RE

MIL RATE: \$13.75

LOCATION: 28 TWILIGHT LANE **BOOK/PAGE:** B34551P181

ACREAGE: 1.04

MAP/LOT: 0035-0020-0014

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SCHOOL	\$5,823.63	63.93%
COUNTY	<u>\$348.89</u>	3.83%
TOTAL	\$9,109.38	100.00%
Based on \$13.75 per \$1.000.00		

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GORHAM, ME 04038-1737

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2024 REAL ESTATE TAX BILL ACCOUNT: 006449 RE NAME: NASH JAMES L & MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE

ACREAGE: 1.04

ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.554.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006449 RE NAME: NASH JAMES L & MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,554.69

\$1,679.50

\$1,679.49



TOWN OF GORHAM 75 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	\$211,400.00	
TOTAL: LAND & BLDG	\$286,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$261,400.00	
CALCULATED TAX	\$3,594.25	
STABILIZED TAX	\$3,358.99	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,358.99	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NASON CHRISTINA M 3 JESSICA LN GORHAM, ME 04038-2520

ACCOUNT: 000981 RE

MIL RATE: \$13.75

LOCATION: 3 JESSICA LANE BOOK/PAGE: B6801P192

ACREAGE: 1.38

MAP/LOT: 0048-0019-0005

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,082.94	32.24%
SCHOOL	\$2,147.40	63.93%
COUNTY	<u>\$128.65</u>	<u>3.83%</u>
TOTAL	\$3,358.99	100.00%
Based on \$13.75 per \$1,000.00		

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REMITTANCE INSTRUCTIONS

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: 000981 RE

NAME: NASON CHRISTINA M MAP/LOT: 0048-0019-0005 LOCATION: 3 JESSICA LANE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.679.49

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: 000981 RE

NAME: NASON CHRISTINA M MAP/LOT: 0048-0019-0005 LOCATION: 3 JESSICA LANE

ACREAGE: 1.38



AMOUNT DUE AMOUNT PAID

\$1,679.50 11/15/2023

\$1,705.20

\$1,705.19



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	\$81,700.00
BUILDING VALUE	\$208,700.00
TOTAL: LAND & BLDG	\$290,400.00
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	\$265,400.00
CALCULATED TAX	\$3,649.25
STABILIZED TAX	\$3,410.39
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,410.39

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NASON GEORGE J & NASON PENELOPE T 36 ELWOOD LN GORHAM, ME 04038-2481

ACCOUNT: 004263 RE

MIL RATE: \$13.75

LOCATION: 36 ELWOOD LANE BOOK/PAGE: B34816P301

ACREAGE: 1.39

MAP/LOT: 0093-0002-0005

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,099.51	32.24%
SCHOOL	\$2,180.26	63.93%
COUNTY	<u>\$130.62</u>	<u>3.83%</u>
TOTAL	\$3,410.39	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: 004263 RE

NAME: NASON GEORGE J & MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE

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 2024 REAL ESTATE TAX BILL

ACCOUNT: 004263 RE NAME: NASON GEORGE J & MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,705.20 11/15/2023

ACREAGE: 1.39

\$3,511.75

\$1,755.88

\$1,755.87



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	\$79,800.00
BUILDING VALUE	\$200,600.00
TOTAL: LAND & BLDG	\$280,400.00
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	\$255,400.00
CALCULATED TAX	\$3,511.75
TOTAL TAX	\$3,511.75
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

NASON STEPHEN W & NASON KELLY A 322 SOUTH ST GORHAM, ME 04038-1944

ACCOUNT: 001077 RE ACREAGE: 2.00 MIL RATE: \$13.75

LOCATION: 322 SOUTH STREET BOOK/PAGE: B12094P167

MAP/LOT: 0023-0013

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL	\$1,132.19	32.24%
SCHOOL	\$2,245.06	63.93%
COUNTY	<u>\$134.50</u>	3.83%
TOTAL	\$3,511.75	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001077 RE

NAME: NASON STEPHEN W &

MAP/LOT: 0023-0013

LOCATION: 322 SOUTH STREET

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

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

ACCOUNT: 001077 RE

NAME: NASON STEPHEN W &

MAP/LOT: 0023-0013

LOCATION: 322 SOUTH STREET

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,755.88 11/15/2023

\$5,495.95

\$2,747.98

\$2,747,97



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	\$105,300.00	
BUILDING VALUE	\$347,400.00	
TOTAL: LAND & BLDG	\$452,700.00	
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	\$427,700.00	
CALCULATED TAX	\$5,880.88	
STABILIZED TAX	\$5,495.95	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NASON WANDA L 54 GREAT FALLS RD GORHAM, ME 04038-2409

ACCOUNT: 006529 RE

LOCATION: 54 GREAT FALLS ROAD

BOOK/PAGE: B20957P119

MIL RATE: \$13.75

ACREAGE: 1.42

MAP/LOT: 0092-0023-0011

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CURRENT BILLING DISTRIBUTION			ON
М	UNICIPAL	\$1,771.89	32.24%
S	CHOOL	\$3,513.56	63.93%
C	YTNUC	<u>\$210.49</u>	<u>3.83%</u>
TC	DTAL	\$5,495.95	100.00%
Ва	sed 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: 006529 RE NAME: NASON WANDA L MAP/LOT: 0092-0023-0011

LOCATION: 54 GREAT FALLS ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,747,97

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: 006529 RE NAME: NASON WANDA L MAP/LOT: 0092-0023-0011

LOCATION: 54 GREAT FALLS ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,747.98 11/15/2023

\$594.00

\$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

EVET INCAL COTATE 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__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5197 NASON, CLYDE & NASON, MARTHA 7 JUNIPER CIR GORHAM, ME 04038-4043

ACCOUNT: 002130 RE

MIL RATE: \$13.75

ACREAGE: 0.00

MAP/LOT: 0002-0001-0138

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MUNICIPAL	\$191.51	32.24%
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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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: 002130 RE NAME: NASON, CLYDE & MAP/LOT: 0002-0001-0138

LOCATION: 7 JUNIPER CIRCLE

ACREAGE: 0.00

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$297.00

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: 002130 RE NAME: NASON, CLYDE & MAP/LOT: 0002-0001-0138 LOCATION: 7 JUNIPER CIRCLE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$297.00

\$4,639.25

\$2,319.63

\$2,319.62



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 INFORMATION LAND VALUE \$86,200.00 BUILDING VALUE \$276,200.00 TOTAL: LAND & BLDG \$362,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL DED DROBERTY \$0.00
BUILDING VALUE \$276,200.00 TOTAL: LAND & BLDG \$362,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00
TOTAL: LAND & BLDG \$362,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00
MISCELLANEOUS \$0.00
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TOTAL DED DOODEDTY #0.00
TOTAL PER. PROPERTY \$0.00
EXEMPTIONS \$25,000.00
NET ASSESSMENT \$337,400.00
CALCULATED TAX \$4,639.25
TOTAL TAX \$4,639.25
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

5198 NATALUK JASON 33 DOW RD GORHAM, ME 04038-2003

ACCOUNT: 005599 RE

MIL RATE: \$13.75

LOCATION: 33 DOW ROAD **BOOK/PAGE:** B35092P245

ACREAGE: 2.84

MAP/LOT: 0055-0026-0002

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CURRENT BILL	ING DISTRIBUTION	DN
MUNICIPAL	\$1,495.69	32.24%
SCHOOL	\$2,965.87	63.93%
COUNTY	<u>\$177.68</u>	3.83%
TOTAL	\$4,639.25	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: 005599 RE NAME: NATALUK JASON MAP/LOT: 0055-0026-0002 LOCATION: 33 DOW ROAD

ACREAGE: 2.84

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,319.63

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: 005599 RE NAME: NATALUK JASON MAP/LOT: 0055-0026-0002 LOCATION: 33 DOW ROAD

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,319.63

ACREAGE: 2.84

\$493.44

\$246.72

\$246.72



TOWN OF GORHAM 75 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	\$63,400.00
TOTAL: LAND & BLDG	\$63,400.00
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	\$38,400.00
CALCULATED TAX	\$528.00
STABILIZED TAX	\$493.44
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

NATHAN GARY & NATHAN LYNN 36 HEMLOCK DR GORHAM, ME 04038-4058

ACCOUNT: 001515 RE

MIL RATE: \$13.75

LOCATION: 36 HEMLOCK DRIVE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0002-0001-0130

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	\$159.09	32.24%
SCHOOL	\$315.46	63.93%
COUNTY	<u>\$18.90</u>	<u>3.83%</u>
TOTAL	\$493.44	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: 001515 RE NAME: NATHAN GARY &

MAP/LOT: 0002-0001-0130

LOCATION: 36 HEMLOCK DRIVE

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: 001515 RE NAME: NATHAN GARY & MAP/LOT: 0002-0001-0130

LOCATION: 36 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$246.72 11/15/2023

\$3,190.69

\$3,190.69



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

ZOZTINE/NE ZOTINIE TYDN BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,000.00	
BUILDING VALUE	\$389,100.00	
TOTAL: LAND & BLDG	\$464,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$464,100.00	
CALCULATED TAX	\$6,381.38	
TOTAL TAX	\$6,381.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,381.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5200 NAULT MICHAEL P &
NAULT ANDREA LOUGHRAN
12 SALLY DR
GORHAM, ME 04038-2095

ACCOUNT: 007318 RE

MIL RATE: \$13.75

LOCATION: 12 SALLY DRIVE **BOOK/PAGE**: B31184P264

ACREAGE: 1.38

MAP/LOT: 0055-0008-0102

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been 69.3% higher.

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CURRENT BIL	LING DISTRIBUTION	ON
MUNICIPAL	\$2,057.36	32.24%
SCHOOL	\$4,079.62	63.93%
COUNTY	<u>\$244.41</u>	3.83%
TOTAL	\$6,381.38	100.00%
Based on \$13.75 per \$	61,000.00	
		4

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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: 007318 RE NAME: NAULT MICHAEL P &

MAP/LOT: 0055-0008-0102 LOCATION: 12 SALLY DRIVE

ACREAGE: 1.38

ACREAGE: 1.38

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.100.60

05/15/2024 \$3,190.6

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007318 RE
NAME: NAULT MICHAEL P &
MAP/LOT: 0055-0008-0102
LOCATION: 12 SALLY DRIVE

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,190.69

\$2,794.00

\$2,794.00



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	\$99,700.00
BUILDING VALUE	\$331,700.00
TOTAL: LAND & BLDG	\$431,400.00
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	\$406,400.00
CALCULATED TAX	\$5,588.00
TOTAL TAX	\$5,588.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,588.00

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NAUMAN JOINT REVOCABLE TRUST, THE NAUMAN, STEPHEN B & ELISSA K - TRUSTEES 14 STRAW RD GORHAM, ME 04038-1948

ACCOUNT: 006397 RE

MIL RATE: \$13.75

LOCATION: 14 STRAW ROAD BOOK/PAGE: B39926P60

ACREAGE: 4.59

MAP/LOT: 0005-0021-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,801.57	32.24%
SCHOOL	\$3,572.41	63.93%
COUNTY	<u>\$214.02</u>	<u>3.83%</u>
TOTAL	¢= =00 00	100.000/
TOTAL	\$5,588.00	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: 006397 RE

NAME: NAUMAN JOINT REVOCABLE TRUST, THE

MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD

ACREAGE: 4.59

ACREAGE: 4.59

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: 006397 RE

NAME: NAUMAN JOINT REVOCABLE TRUST, THE

MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,794.00 11/15/2023

\$1,965.57

\$1,965.56



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$32,700.00
BUILDING VALUE	\$278,200.00
TOTAL: LAND & BLDG	\$310,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$285,900.00
CALCULATED TAX	\$3,931.13
TOTAL TAX	\$3,931.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,931.13

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

NAYLOR GREGORY D & BOUCHER KAELA M 25 TINK DR GORHAM, ME 04038-1343

ACCOUNT: 007397 RE MIL RATE: \$13.75

LOCATION: 25 TINK DRIVE

BOOK/PAGE: B33592P218

ACREAGE: 0.31

MAP/LOT: 0026-0013-0228

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CURRENT BILL	ING DISTRIBUTIO	DN
MUNICIPAL	\$1,267.40	32.24%
SCHOOL	\$2,513.17	63.93%
COUNTY	<u>\$150.56</u>	3.83%
TOTAL	\$3,931.13	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: 007397 RE

NAME: NAYLOR GREGORY D & MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE

ACREAGE: 0.31

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.965.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007397 RE

NAME: NAYLOR GREGORY D & MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,965.57 11/15/2023

\$4,130.50

\$2,065.25

\$2,065.25



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	\$75,300.00
BUILDING VALUE	\$225,100.00
TOTAL: LAND & BLDG	\$300,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$300,400.00
CALCULATED TAX	\$4,130.50
TOTAL TAX	\$4,130.50
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

NDABAMENYE SAMSON & **UWERA CHAMIMU** 9 SANBORN ST GORHAM, ME 04038-2230

ACCOUNT: 001723 RE ACREAGE: 0.50 MAP/LOT: 0081-0002 MIL RATE: \$13.75

LOCATION: 9 SANBORN STREET

BOOK/PAGE: B39686P283

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CURRENT BILI	LING DISTRIBUTION	ON
MUNICIPAL	\$1,331.67	32.24%
SCHOOL	\$2,640.63	63.93%
COUNTY	<u>\$158.20</u>	3.83%
TOTAL	\$4,130.50	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: 001723 RE

NAME: NDABAMENYE SAMSON &

MAP/LOT: 0081-0002

LOCATION: 9 SANBORN STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.065.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001723 RE

NAME: NDABAMENYE SAMSON &

MAP/LOT: 0081-0002

LOCATION: 9 SANBORN STREET

ACREAGE: 0.50

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



AMOUNT DUE AMOUNT PAID

\$2,065.25 11/15/2023

\$1,149.50

\$574.75

\$574.75



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	\$83,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$83,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$83,600.00	
CALCULATED TAX	\$1,149.50	
TOTAL TAX	\$1,149.50	
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

NDEBANJE, BRUCE T & MUTENDA, BENITHE K 20 MAYO ST APT 4 PORTLAND, ME 04101-3143

ACCOUNT: 000779 RE MIL RATE: \$13.75

LOCATION: HODGDON ROAD BOOK/PAGE: B39457P86

ACREAGE: 2.50

MAP/LOT: 0002-0007

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CURRENT BILLING DISTRIBUTION		
\$370.60	32.24%	
\$734.88	63.93%	
<u>\$44.03</u>	<u>3.83%</u>	
\$1,149.50	100.00%	
Based on \$13.75 per \$1,000.00		
	\$370.60 \$734.88 <u>\$44.03</u> 61,149.50	

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: 000779 RE

NAME: NDEBANJE, BRUCE T &

MAP/LOT: 0002-0007

LOCATION: HODGDON ROAD

ACREAGE: 2.50

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: 000779 RE

NAME: NDEBANJE, BRUCE T &

MAP/LOT: 0002-0007

LOCATION: HODGDON ROAD

ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$574.75 11/15/2023

\$5,581.13

\$2,790.57

\$2,790.56



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

EVET ITEME EDITATE 1707 BILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$96,100.00
BUILDING VALUE	\$309,800.00
TOTAL: LAND & BLDG	\$405,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$405,900.00
CALCULATED TAX	\$5,581.13
TOTAL TAX	\$5,581.13
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

5205 NDOMBE, JOSEPH & SEKOKA, NICOLE 355 NEW PORTLAND RD GORHAM, ME 04038-1840

ACCOUNT: 000576 RE **ACREAGE:** 0.25 **MIL RATE:** \$13.75 **MAP/LOT:** 0011-0002

LOCATION: 355 NEW PORTLAND ROAD

BOOK/PAGE: B39359P71

TAXPAYER'S NOTICE

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$1,799.36	32.24%
SCHOOL	\$3,568.02	63.93%
COUNTY	<u>\$213.76</u>	<u>3.83%</u>
TOTAL	\$5,581.13	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: 000576 RE NAME: NDOMBE, JOSEPH &

MAP/LOT: 0011-0002

LOCATION: 355 NEW PORTLAND ROAD

ACREAGE: 0.25

DUE DATE AMOUNT DUE AMOUNT

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,790.5

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: 000576 RE

NAME: NDOMBE, JOSEPH &

MAP/LOT: 0011-0002

LOCATION: 355 NEW PORTLAND ROAD

ACREAGE: 0.25

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,790.57

\$1,830.13

\$915.07

\$915.06



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

EVET IVE EUTIVITE IVE BILL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$92,700.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$158,100.00
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	\$133,100.00
CALCULATED TAX	\$1,830.13
TOTAL TAX	\$1,830.13
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

NEALEY DALE A 4 PARKER HILL RD GORHAM, ME 04038-5830

ACCOUNT: 005109 RE

MIL RATE: \$13.75

LOCATION: 4 PARKER HILL ROAD

BOOK/PAGE: B11338P187

ACREAGE: 1.73

MAP/LOT: 0111-0067-0001

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CURRENT BILLI	NG DISTRIBUTION	DN	
MUNICIPAL	\$590.03	32.24%	
SCHOOL	\$1,170.00	63.93%	
COUNTY	<u>\$70.09</u>	3.83%	
TOTAL	\$1,830.13	100.00%	
Based on \$13.75 per \$1,0	00.00		
	•	100.00)%

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: 005109 RE NAME: NEALEY DALE A

MAP/LOT: 0111-0067-0001

LOCATION: 4 PARKER HILL ROAD

ACREAGE: 1.73

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

ACCOUNT: 005109 RE NAME: NEALEY DALE A MAP/LOT: 0111-0067-0001

2024 REAL ESTATE TAX BILL

LOCATION: 4 PARKER HILL ROAD

ACREAGE: 1.73

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$915.07 11/15/2023

\$1,623.19

\$1,623.19



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	\$70,800.00
BUILDING VALUE	\$190,300.00
TOTAL: LAND & BLDG	\$261,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$236,100.00
CALCULATED TAX	\$3,246.38
TOTAL TAX	\$3,246.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,246.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEALEY GARY A & NEALEY ANGELA M 53 TOW PATH RD GORHAM, ME 04038-5829

ACCOUNT: 000868 RE ACREAGE: 0.31 MIL RATE: \$13.75

LOCATION: 53 TOW PATH ROAD

BOOK/PAGE: B9330P165

MAP/LOT: 0111-0077

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,046.63	32.24%
SCHOOL	\$2,075.41	63.93%
COUNTY	<u>\$124.34</u>	3.83%
TOTAL	\$3,246.38	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: 000868 RE NAME: NEALEY GARY A &

MAP/LOT: 0111-0077

LOCATION: 53 TOW PATH ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.623.19

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: 000868 RE NAME: NEALEY GARY A & MAP/LOT: 0111-0077

LOCATION: 53 TOW PATH ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,623.19 11/15/2023

\$2,609.84

\$2,609.83



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 II	NFORMATION
LAND VALUE	\$128,600.00
BUILDING VALUE	\$302,600.00
TOTAL: LAND & BLDG	\$431,200.00
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	\$406,200.00
CALCULATED TAX	\$5,585.25
STABILIZED TAX	\$5,219.67
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,219.67

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEALEY MARK W & NEALEY BRENDA M 346 FORT HILL RD GORHAM, ME 04038-2256

ACCOUNT: 000055 RE ACREAGE: 2.50 MIL RATE: \$13.75

LOCATION: 346 FORT HILL ROAD

BOOK/PAGE: B6747P40

MAP/LOT: 0064-0013

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,682.82	32.24%	
SCHOOL	\$3,336.94	63.93%	
COUNTY	<u>\$199.91</u>	3.83%	
TOTAL	\$5,219.67	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: 000055 RE

NAME: NEALEY MARK W & MAP/LOT: 0064-0013

LOCATION: 346 FORT HILL ROAD

ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,609.83

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: 000055 RE NAME: NEALEY MARK W & MAP/LOT: 0064-0013

LOCATION: 346 FORT HILL ROAD

ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,609.84 11/15/2023

\$1,466.44

\$1,466.44



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 INFORMATION		
LAND VALUE	\$70,600.00	
BUILDING VALUE	\$167,700.00	
TOTAL: LAND & BLDG	\$238,300.00	
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	\$213,300.00	
CALCULATED TAX	\$2,932.88	
TOTAL TAX	\$2,932.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$2,932.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEALEY PETER C SR 43 TOW PATH RD GORHAM, ME 04038-5829

ACCOUNT: 001364 RE MIL RATE: \$13.75

LOCATION: 43 TOW PATH ROAD BOOK/PAGE: B21380P218

ACREAGE: 0.30

MAP/LOT: 0111-0080

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$945.56	32.24%	
SCHOOL	\$1,874.99	63.93%	
COUNTY	<u>\$112.33</u>	<u>3.83%</u>	
TOTAL	\$2,932.88	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: 001364 RE

NAME: NEALEY PETER C SR

MAP/LOT: 0111-0080

LOCATION: 43 TOW PATH ROAD

ACREAGE: 0.30

DUE DATE AMOUNT DUE AMOUNT

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,466.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001364 RE

NAME: NEALEY PETER C SR

MAP/LOT: 0111-0080

LOCATION: 43 TOW PATH ROAD

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,466.44

\$7,476.13

\$3,738.07

\$3,738.06



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	\$159,800.00	
BUILDING VALUE	\$422,000.00	
TOTAL: LAND & BLDG	\$581,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$581,800.00	
CALCULATED TAX	\$7,999.75	
STABILIZED TAX	\$7,476.13	
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

5210 NEE LESLIE & FARINA GERARD 10 BEVERLY LN GORHAM, ME 04038-2476

ACCOUNT: 000032 RE

MIL RATE: \$13.75

LOCATION: 10 BEVERLY LANE **BOOK/PAGE:** B25662P148

ACREAGE: 0.92

MAP/LOT: 0091-0011-0207

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,410.30	32.24%	
SCHOOL	\$4,779.49	63.93%	
COUNTY	<u>\$286.34</u>	<u>3.83%</u>	
TOTAL	\$7,476.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

By Mail to:

TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

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: 000032 RE NAME: NEE LESLIE & MAP/LOT: 0091-0011-0207 LOCATION: 10 BEVERLY LANE

ACREAGE: 0.92

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,738.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000032 RE
NAME: NEE LESLIE &
MAP/LOT: 0091-0011-0207
LOCATION: 10 BEVERLY LANE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

<u>DUE DATE</u> <u>AMOUNT DUE</u> <u>AMOUNT PAID</u>

11/15/2023 \$3,738.07

\$6,051.38

\$3,025.69

\$3,025.69



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 INFORMATION		
LAND VALUE	\$97,700.00	
BUILDING VALUE	\$367,400.00	
TOTAL: LAND & BLDG	\$465,100.00	
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	\$440,100.00	
CALCULATED TAX	\$6,051.38	
TOTAL TAX	\$6,051.38	
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

NEELON PETER C & NEEL ON ELAINE M 4 QUAIL RIDGE DR GORHAM, ME 04038-2271

ACCOUNT: 003940 RE

MIL RATE: \$13.75

LOCATION: 4 QUAIL RIDGE DRIVE

BOOK/PAGE: B11489P165

ACREAGE: 1.40

MAP/LOT: 0063-0011-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,950.96	32.24%	
SCHOOL	\$3,868.65	63.93%	
COUNTY	\$231.77	3.83%	
TOTAL	\$6,051.38	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: 003940 RE NAME: NEELON PETER C & MAP/LOT: 0063-0011-0002

LOCATION: 4 QUAIL RIDGE DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.025.69

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: 003940 RE NAME: NEELON PETER C & MAP/LOT: 0063-0011-0002

LOCATION: 4 QUAIL RIDGE DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,025.69 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	\$77,800.00
BUILDING VALUE	\$362,200.00
TOTAL: LAND & BLDG	\$440,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$440,000.00
CALCULATED TAX	\$6,050.00
TOTAL TAX	\$6,050.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$3,025.00

\$3,025.00

\$6,050.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEFF JILL C & NEFF MARTIN A 52 CLAY RD GORHAM, ME 04038-2001

ACCOUNT: 067366 RE

MIL RATE: \$13.75

LOCATION: 52 CLAY ROAD **BOOK/PAGE:** B36964P119

ACREAGE: 1.74

MAP/LOT: 0060-0003-0501

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SCHOOL	\$3,867.77	63.93%
COUNTY	<u>\$231.72</u>	3.83%
TOTAL	\$6,050.00	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: 067366 RE NAME: NEFF JILL C & MAP/LOT: 0060-0003-0501 LOCATION: 52 CLAY ROAD

ACREAGE: 1.74

ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.025.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067366 RE
NAME: NEFF JILL C &
MAP/LOT: 0060-0003-0501
LOCATION: 52 CLAY ROAD

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,025.00

\$4,642.00

\$2,321.00

\$2,321.00



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$33,100.00	
BUILDING VALUE	\$335,500.00	
TOTAL: LAND & BLDG	\$368,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$337,600.00	
CALCULATED TAX	\$4,642.00	
TOTAL TAX	\$4,642.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NEIDLINGER, GRETCHEN 11 KIARA LN GORHAM, ME 04038-2905

ACCOUNT: 006178 RE MIL RATE: \$13.75

LOCATION: 11 KIARA LANE

BOOK/PAGE: B38727P210

ACREAGE: 0.34

MAP/LOT: 0024-0010-0024

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,496.58	32.24%	
SCHOOL	\$2,967.63	63.93%	
COUNTY	<u>\$177.79</u>	<u>3.83%</u>	
TOTAL	\$4,642.00	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: 006178 RE

NAME: NEIDLINGER, GRETCHEN

MAP/LOT: 0024-0010-0024 LOCATION: 11 KIARA LANE

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: 006178 RE

NAME: NEIDLINGER, GRETCHEN

MAP/LOT: 0024-0010-0024 LOCATION: 11 KIARA LANE

ACREAGE: 0.34



AMOUNT DUE AMOUNT PAID

\$2,321.00 11/15/2023

\$5,260.79

\$2,630.40

\$2,630.39



TOWN OF GORHAM 75 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	\$120,500.00
BUILDING VALUE	\$288,900.00
TOTAL: LAND & BLDG	\$409,400.00
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	\$384,400.00
CALCULATED TAX	\$5,285.50
STABILIZED TAX	\$5,260.79
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

5214 NEILSON JUDITH 15 MOSCA NERO DR GORHAM, ME 04038-2151

ACCOUNT: 000176 RE

MIL RATE: \$13.75

LOCATION: 15 MOSCA NERO DRIVE

BOOK/PAGE: B35689P264

ACREAGE: 4.37

MAP/LOT: 0062-0003-0005

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CURRENT BILL	ING DISTRIBUTION	NC
MUNICIPAL	\$1,696.08	32.24%
SCHOOL	\$3,363.22	63.93%
COUNTY	<u>\$201.49</u>	<u>3.83%</u>
TOTAL	\$5,260.79	100.00%
Based on \$13.75 per \$1	,000.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 000176 RE NAME: NEILSON JUDITH MAP/LOT: 0062-0003-0005

LOCATION: 15 MOSCA NERO DRIVE

ACREAGE: 4.37

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,630.39

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: 000176 RE
NAME: NEILSON JUDITH
MAP/LOT: 0062-0003-0005

LOCATION: 15 MOSCA NERO DRIVE

ACREAGE: 4.37

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,630.40

\$6,182.00

\$3,091.00

\$3,091.00



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	\$93,700.00
BUILDING VALUE	\$380,900.00
TOTAL: LAND & BLDG	\$474,600.00
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	\$449,600.00
CALCULATED TAX	\$6,182.00
TOTAL TAX	\$6,182.00
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

NEILY KRISTOPHER A 228 BUCK ST GORHAM, ME 04038-2206

ACCOUNT: 006783 RE MIL RATE: \$13.75

LOCATION: 228 BUCK STREET

BOOK/PAGE: B30279P78

ACREAGE: 11.50

MAP/LOT: 0079-0002-0201

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$1,993.08	32.24%
SCHOOL	\$3,952.15	63.93%
COUNTY	<u>\$236.77</u>	3.83%
TOTAL	\$6,182.00	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: 006783 RE

NAME: NEILY KRISTOPHER A MAP/LOT: 0079-0002-0201 LOCATION: 228 BUCK STREET

ACREAGE: 11.50

ACREAGE: 11.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.091.00

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: 006783 RE

NAME: NEILY KRISTOPHER A MAP/LOT: 0079-0002-0201 LOCATION: 228 BUCK STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,091.00 11/15/2023

\$143.00

\$71.50

\$71.50



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
\$10,400.00
\$0.00
\$10,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$10,400.00
\$143.00
\$143.00
\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEILY SUSAN E 222 BUCK ST GORHAM, ME 04038-2206

ACCOUNT: 057995 RE

MIL RATE: \$13.75

LOCATION: NORTH STREET BOOK/PAGE: B29469P309

ACREAGE: 27.00

MAP/LOT: 0079-0002-0202

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$46.10	32.24%
SCHOOL	\$91.42	63.93%
COUNTY	<u>\$5.48</u>	<u>3.83%</u>
TOTAL	\$143.00	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

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: 057995 RE NAME: NEILY SUSAN E MAP/LOT: 0079-0002-0202 LOCATION: NORTH STREET

ACREAGE: 27.00

ACREAGE: 27.00

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: 057995 RE NAME: NEILY SUSAN E MAP/LOT: 0079-0002-0202 LOCATION: NORTH STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$71.50 11/15/2023

\$1,692.99

\$1,692.99



TOWN OF GORHAM 75 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	\$91,000.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$288,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$263,500.00
CALCULATED TAX	\$3,623.13
STABILIZED TAX	\$3,385.98
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,385.98

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEILY SUSAN ELIZABETH 222 BUCK ST GORHAM, ME 04038-2206

ACCOUNT: 005292 RE

MIL RATE: \$13.75

LOCATION: 222 BUCK STREET BOOK/PAGE: B6496P325

ACREAGE: 1.51

MAP/LOT: 0079-0002-0001

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$1,091.64	32.24%
SCHOOL	\$2,164.66	63.93%
COUNTY	<u>\$129.68</u>	3.83%
TOTAL	\$3,385.98	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: 005292 RE

NAME: NEILY SUSAN ELIZABETH

MAP/LOT: 0079-0002-0001

LOCATION: 222 BUCK STREET

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.692.99

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: 005292 RE

NAME: NEILY SUSAN ELIZABETH

MAP/LOT: 0079-0002-0001 LOCATION: 222 BUCK STREET

ACREAGE: 1.51



AMOUNT DUE AMOUNT PAID

\$1,692.99 11/15/2023

\$2,421.38

\$2,421.37



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	\$95,400.00
BUILDING VALUE	\$281,800.00
TOTAL: LAND & BLDG	\$377,200.00
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	\$352,200.00
CALCULATED TAX	\$4,842.75
TOTAL TAX	\$4,842.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,842.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEILY TRISTAN M O'BRIEN MEGAN E 47B NORTH ST GORHAM, ME 04038-9715

ACCOUNT: 005338 RE

LOCATION: 47 NORTH STREET BOOK/PAGE: B36567P286

ACREAGE: 14.54

MAP/LOT: 0079-0002-0002

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MIL RATE: \$13.75

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$1,561.30	32.24%
SCHOOL	\$3,095.97	63.93%
COUNTY	<u>\$185.48</u>	3.83%
TOTAL	\$4,842.75	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: 005338 RE NAME: NEILY TRISTAN M MAP/LOT: 0079-0002-0002

LOCATION: 47 NORTH STREET

ACREAGE: 14.54

ACREAGE: 14.54

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: 005338 RE NAME: NEILY TRISTAN M MAP/LOT: 0079-0002-0002 LOCATION: 47 NORTH STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,421.38 11/15/2023

\$46.75

\$46.75



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

	517(12 170(BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$6,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,800.00
CALCULATED TAX	\$93.50
TOTAL TAX	\$93.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$93.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NEILY WILLIAM D & NEILY JULIE J 47A NORTH ST GORHAM, ME 04038-9715

ACCOUNT: 004550 RE ACREAGE: 16.00 MAP/LOT: 0082-0009 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B29469P314

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REMITTANCE IN	ON	LING DISTRIBUTION	CURRENT BILI
Please make check or mo	32.24%	\$30.14	MUNICIPAL
In person payments may be mad	63.93%	\$59.77	SCHOOL
M-Th 7:00am By Mail	<u>3.83%</u>	<u>\$3.58</u>	COUNTY
TOWN OF C			
TAX COLL	100.00%	\$93.50	TOTAL
75 SOUTH S GORHAM, ME		1 000 00	Based on \$13.75 per \$1
GORHAIN, ME		1,000.00	Daseu on \$13.75 per \$1

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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: 004550 RE NAME: NEILY WILLIAM D & MAP/LOT: 0082-0009

LOCATION: BUCK 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

ACCOUNT: 004550 RE NAME: NEILY WILLIAM D &

MAP/LOT: 0082-0009 LOCATION: BUCK STREET

ACREAGE: 16.00

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



AMOUNT DUE AMOUNT PAID

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	\$153,000.00
BUILDING VALUE	\$347,800.00
TOTAL: LAND & BLDG	\$500,800.00
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	\$475,800.00
CALCULATED TAX	\$6,542.25
STABILIZED TAX	\$6,116.60
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,116.60

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NEILY WILLIAM D &
NEILY JULIE J
47A NORTH ST
GORHAM, ME 04038-9715

ACCOUNT: 005111 RE **ACREAGE:** 20.72 **MIL RATE:** \$13.75 **MAP/LOT:** 0063-0016

LOCATION: 47 NORTH STREET BOOK/PAGE: B6202P300

FIRST HALF DUE: \$3,058.30 SECOND HALF DUE: \$3,058.30

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I	SCHOOL	\$3,910.34	63.93%	
I	COUNTY	<u>\$234.27</u>	3.83%	
I				
I	TOTAL	\$6,116.60	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: 005111 RE NAME: NEILY WILLIAM D &

MAP/LOT: 0063-0016

LOCATION: 47 NORTH STREET

ACREAGE: 20.72

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/45/2024 \$2.059.20

05/15/2024 \$3,058.30

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: 005111 RE
NAME: NEILY WILLIAM D &
MAP/LOT: 0063-0016

LOCATION: 47 NORTH STREET

ACREAGE: 20.72

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,058.30

\$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

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$109,800.00	
BUILDING VALUE	\$272,300.00	
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

NEISH MELISSA SIMONE 219 FORT HILL RD GORHAM, ME 04038-2242

ACCOUNT: 001149 RE ACREAGE: 1.00
MIL RATE: \$13.75 MAP/LOT: 0045-0013

LOCATION: 219 FORT HILL ROAD

BOOK/PAGE: B38334P169

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,693.85	32.24%	
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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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: 001149 RE

NAME: NEISH MELISSA SIMONE

MAP/LOT: 0045-0013

LOCATION: 219 FORT HILL ROAD

ACREAGE: 1.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.626.04

05/15/2024 \$2,626.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TOWN

ACCOUNT: 001149 RE

NAME: NEISH MELISSA SIMONE

MAP/LOT: 0045-0013

LOCATION: 219 FORT HILL ROAD

ACREAGE: 1.00

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,626.94

\$259.19

\$259.19



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

ZOLTINE/NE ZOT/NIE 1707 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$37,700.00	
TOTAL: LAND & BLDG	\$37,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$37,700.00	
CALCULATED TAX	\$518.38	
TOTAL TAX	\$518.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$518.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5222 NELSEN RONALD E
NELSEN BETSY G
PO BOX 718
SCARBOROUGH, ME 04070-0718

ACCOUNT: 004881 RE

MIL RATE: \$13.75

ACREAGE: 0.00

MAP/LOT: 0015-0007-0187

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$167.13	32.24%	
SCHOOL	\$331.40	63.93%	
COUNTY	<u>\$19.85</u>	<u>3.83%</u>	
TOTAL	\$518.38	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: 004881 RE NAME: NELSEN RONALD E MAP/LOT: 0015-0007-0187 LOCATION: 17 MAPLE DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$259.19

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: 004881 RE NAME: NELSEN RONALD E MAP/LOT: 0015-0007-0187 LOCATION: 17 MAPLE DRIVE



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$259.19



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	\$112,500.00
BUILDING VALUE	\$453,900.00
TOTAL: LAND & BLDG	\$566,400.00
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	\$541,400.00
CALCULATED TAX	\$7,444.25
TOTAL TAX	\$7,444.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,444.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5223 NELSON CHRISTOPHER R & NELSON SARA M 20 BLACK BROOK RD GORHAM, ME 04038-1860

ACCOUNT: 004623 RE **ACREAGE:** 1.38 **MIL RATE:** \$13.75 **MAP/LOT:** 0115-0010

LOCATION: 20 BLACK BROOK ROAD

BOOK/PAGE: B21518P42

FIRST HALF DUE: \$3,722.13 SECOND HALF DUE: \$3,722.12

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,400.03	32.24%	
SCHOOL	\$4,759.11	63.93%	
COUNTY	<u>\$285.11</u>	3.83%	
TOTAL	\$7,444.25	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004623 RE

NAME: NELSON CHRISTOPHER R &

MAP/LOT: 0115-0010

LOCATION: 20 BLACK BROOK ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,722.1

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

ACCOUNT: 004623 RE

NAME: NELSON CHRISTOPHER R &

MAP/LOT: 0115-0010

LOCATION: 20 BLACK BROOK ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,722.13

\$2,536.19

\$2,536.19



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	\$129,900.00
BUILDING VALUE	\$264,000.00
TOTAL: LAND & BLDG	\$393,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$368,900.00
CALCULATED TAX	\$5,072.38
TOTAL TAX	\$5,072.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,072.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NELSON DAVID NELSON SARAH 192 SOUTH ST

GORHAM, ME 04038-2900

ACCOUNT: 001382 RE MIL RATE: \$13.75

LOCATION: 192 SOUTH STREET BOOK/PAGE: B38196P306

ACREAGE: 0.99

MAP/LOT: 0104-0010

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MUNICIPAL	\$1,635.34	32.24%	
SCHOOL \$3,242.77 63.93%			
COUNTY	\$194.27	3.83%	
TOTAL	\$5,072.38	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: 001382 RE NAME: NELSON DAVID MAP/LOT: 0104-0010

LOCATION: 192 SOUTH STREET

ACREAGE: 0.99

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: 001382 RE NAME: NELSON DAVID MAP/LOT: 0104-0010

LOCATION: 192 SOUTH STREET

ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,536.19 11/15/2023

\$3,871.71

\$1,935.86

\$1,935.85



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



2024 REAL ESTATE TAX BILL

202-1 112/12 2017/12 17/0/ 5122		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$94,600.00	
BUILDING VALUE	\$231,700.00	
TOTAL: LAND & BLDG	\$326,300.00	
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	\$301,300.00	
CALCULATED TAX	\$4,142.88	
STABILIZED TAX	\$3,871.71	
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

NELSON GARY D & NELSON EVANGELINE C 303 MOSHER RD GORHAM, ME 04038-2626

ACCOUNT: 004056 RE MIL RATE: \$13.75

LOCATION: 303 MOSHER ROAD BOOK/PAGE: B11022P210

ACREAGE: 3.93 MAP/LOT: 0034-0012

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SCHOOL	\$2,475.18	63.93%	
COUNTY	<u>\$148.29</u>	3.83%	
TOTAL	\$3,871.71	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: 004056 RE NAME: NELSON GARY D &

MAP/LOT: 0034-0012

LOCATION: 303 MOSHER ROAD

ACREAGE: 3.93

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

ACCOUNT: 004056 RE NAME: NELSON GARY D & MAP/LOT: 0034-0012

2024 REAL ESTATE TAX BILL

LOCATION: 303 MOSHER ROAD

ACREAGE: 3.93

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,935.86 11/15/2023

\$4,791.88

\$2,395.94

\$2,395.94



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 IN	NFORMATION	
LAND VALUE	\$85,900.00	
BUILDING VALUE	\$262,600.00	
TOTAL: LAND & BLDG	\$348,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$348,500.00	
CALCULATED TAX	\$4,791.88	
TOTAL TAX	\$4,791.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

SECOND HALF DUE:

FIRST HALF DUE:

S182755 P0 - 1of1

NELSON JOSHUA I & NELSON NATALIE A 275 DINGLEY SPRING RD GORHAM, ME 04038-2169

ACCOUNT: 003301 RE

MIL RATE: \$13.75

LOCATION: 275 DINGLEY SPRING ROAD

BOOK/PAGE: B36777P204

ACREAGE: 2.80

MAP/LOT: 0075-0007-0003

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	CORRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,544.90	32.24%
	SCHOOL	\$3,063.45	63.93%
	COUNTY	<u>\$183.53</u>	<u>3.83%</u>
	TOTAL	\$4,791.88	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: 003301 RE

NAME: NELSON JOSHUA I & MAP/LOT: 0075-0007-0003

LOCATION: 275 DINGLEY SPRING ROAD

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: 003301 RE NAME: NELSON JOSHUA I & MAP/LOT: 0075-0007-0003

LOCATION: 275 DINGLEY SPRING ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,395.94 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

ZOZ-1 NE/NE ZOT/NTZ 17/0/ BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$154,700.00	
BUILDING VALUE	\$320,000.00	
TOTAL: LAND & BLDG	\$474,700.00	
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	\$449,700.00	
CALCULATED TAX	\$6,183.38	
STABILIZED TAX	\$5,778.65	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,778.65	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NELSON LARRY C & NELSON DONNA T 214 ICHABOD LANE EXT GORHAM, ME 04038-2744

ACCOUNT: 007505 RE ACREAGE: 1.50

FIRST HALF DUE: \$2,889.33 MIL RATE: \$13.75 MAP/LOT: 0050-0006-0025 SECOND HALF DUE: \$2,889.32

LOCATION: 214 ICHABOD LANE EXTENSION

BOOK/PAGE: B31816P226

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,863.04	32.24%
SCHOOL	\$3,694.29	63.93%
COUNTY	<u>\$221.32</u>	3.83%
TOTAL	\$5,778.65	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007505 RE NAME: NELSON LARRY C & MAP/LOT: 0050-0006-0025

LOCATION: 214 ICHABOD LANE EXTENSION

ACREAGE: 1.50

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: 007505 RE NAME: NELSON LARRY C & MAP/LOT: 0050-0006-0025

LOCATION: 214 ICHABOD LANE EXTENSION

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,889.33 11/15/2023

\$7,665.63

\$3,832.82

\$3,832.81



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-T NZ/NZ ZOT/NTZ T/W BIZZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$139,500.00	
BUILDING VALUE	\$443,000.00	
TOTAL: LAND & BLDG	\$582,500.00	
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	\$557,500.00	
CALCULATED TAX	\$7,665.63	
TOTAL TAX	\$7,665.63	
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

NELSON MATTHEW F & NELSON NEILE A 2 POLLIWOG LN GORHAM, ME 04038-2907

ACCOUNT: 006142 RE ACREAGE: 0.50 MAP/LOT: 0117-0049 MIL RATE: \$13.75

LOCATION: 2 POLLIWOG LANE BOOK/PAGE: B27644P220

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$2,471.40 32.24%				
SCHOOL	\$4,900.64	63.93%		
COUNTY	<u>\$293.59</u>	3.83%		
TOTAL \$7,665.63 100.00%				
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: 006142 RE

NAME: NELSON MATTHEW F &

MAP/LOT: 0117-0049

LOCATION: 2 POLLIWOG LANE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.832.81

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: 006142 RE

NAME: NELSON MATTHEW F &

MAP/LOT: 0117-0049

LOCATION: 2 POLLIWOG LANE

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,832.82 11/15/2023

\$5,530.24

\$2,765.12

\$2,765.12



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	\$147,000.00
BUILDING VALUE	\$255,200.00
TOTAL: LAND & BLDG	\$402,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$402,200.00
CALCULATED TAX	\$5,530.25
TOTAL TAX	\$5,530.25
LESS PAID TO DATE	\$0.01

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NELSON MATTHEW GEORGE & HART AMANDA BETH 16 WINTERGREEN DR GORHAM, ME 04038-1531

ACCOUNT: 001184 RE

MIL RATE: \$13.75

LOCATION: 16 WINTERGREEN DRIVE

BOOK/PAGE: B33774P278

ACREAGE: 0.31

MAP/LOT: 0030-0008-0811

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL \$1,782.95 32.24%					
SCHOOL	\$3,535.49	63.93%			
COUNTY \$211.81 3.83%					
TOTAL \$5,530.25 100.00%					
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

NAME: NELSON MATTHEW GEORGE &

MAP/LOT: 0030-0008-0811

ACCOUNT: 001184 RE

LOCATION: 16 WINTERGREEN 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

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

ACCOUNT: 001184 RE

NAME: NELSON MATTHEW GEORGE &

MAP/LOT: 0030-0008-0811

LOCATION: 16 WINTERGREEN DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,765.12 11/15/2023

\$6,056.88

\$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

THIS IS THE ONLY BILL

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$97,700.00 BUILDING VALUE \$367,800.00 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			
BUILDING VALUE \$367,800.00 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	CURRENT BILLING IN	NFORMATION	
TOTAL: LAND & BLDG \$465,500.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,500.00	LAND VALUE	\$97,700.00	
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 \$440,500.00	BUILDING VALUE	\$367,800.00	
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TOTAL: LAND & BLDG	\$465,500.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,500.00	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,500.00	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,500.00	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$25,000.00 NET ASSESSMENT \$440,500.00	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$440,500.00	TOTAL PER. PROPERTY	\$0.00	
, , , , , , , , , , , , , , , , , , ,	EXEMPTIONS	\$25,000.00	
CALCULATED TAX \$6.056.88	NET ASSESSMENT	\$440,500.00	
V-,	CALCULATED TAX	\$6,056.88	
TOTAL TAX \$6,056.88	TOTAL TAX	\$6,056.88	
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

NELSON MICHAEL P & NELSON CATHERINE A 177 MIGHTY ST GORHAM, ME 04038-2267

ACCOUNT: 000268 RE

MIL RATE: \$13.75

LOCATION: 177 MIGHTY STREET

BOOK/PAGE: B14685P315

ACREAGE: 1.40

MAP/LOT: 0083-0004-0002

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,952.74	32.24%	
SCHOOL	\$3,872.16	63.93%	
COUNTY	<u>\$231.98</u>	<u>3.83%</u>	
TOTAL	\$6,056.88	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: 000268 RE

NAME: NELSON MICHAEL P & MAP/LOT: 0083-0004-0002

LOCATION: 177 MIGHTY STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.028.44

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

ACCOUNT: 000268 RE

NAME: NELSON MICHAEL P & MAP/LOT: 0083-0004-0002

LOCATION: 177 MIGHTY STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,028.44 11/15/2023

\$6,799.38

\$3,399.69

\$3,399.69



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

2024 REAL ESTATE TAX BILL

IFORMATION
A
\$103,900.00
\$390,600.00
\$494,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$494,500.00
\$6,799.38
\$6,799.38
\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NELSON STEPHANIE L 31 MURRAY DR GORHAM, ME 04038-4104

ACCOUNT: 007071 RE

MIL RATE: \$13.75 **LOCATION: 31 MURRAY DRIVE**

BOOK/PAGE: B36537P206

ACREAGE: 3.19

MAP/LOT: 0083-0011-0210

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$2,192.12	32.24%		
I	SCHOOL	\$4,346.84	63.93%		
I	COUNTY	<u>\$260.42</u>	3.83%		
I					
I	TOTAL \$6,799.38 100.00%				
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: 007071 RE

NAME: NELSON STEPHANIE L MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE

ACREAGE: 3.19

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: 007071 RE

NAME: NELSON STEPHANIE L MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE

ACREAGE: 3.19

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,399.69 11/15/2023

\$4,628.57

\$2,314.29

\$2,314.28



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 I	NFORMATION	
LAND VALUE	\$115,900.00	
BUILDING VALUE	\$269,300.00	
TOTAL: LAND & BLDG	\$385,200.00	
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	\$360,200.00	
CALCULATED TAX	\$4,952.75	
STABILIZED TAX	\$4,628.57	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

NELSON STEPHEN M & NELSON DENISE M 420 MAIN ST GORHAM, ME 04038-1316

ACCOUNT: 001281 RE MIL RATE: \$13.75

LOCATION: 420 MAIN STREET BOOK/PAGE: B15533P125

ACREAGE: 0.35

MAP/LOT: 0030-0010

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,492.25	32.24%	
SCHOOL	\$2,959.04	63.93%	
COUNTY	<u>\$177.27</u>	3.83%	
TOTAL	\$4,628.57	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: 001281 RE

NAME: NELSON STEPHEN M &

MAP/LOT: 0030-0010

LOCATION: 420 MAIN STREET

ACREAGE: 0.35

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: 001281 RE

NAME: NELSON STEPHEN M &

MAP/LOT: 0030-0010

LOCATION: 420 MAIN STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,314.29 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NELSON WILLIAM R & NELSON DANIELLE M 23 HAYFIELD DR GORHAM, ME 04038-2383

ACCOUNT: 006627 RE ACREAGE: 1.07

MIL RATE: \$13.75 MAP/LOT: 0081-0029-0015

LOCATION: 23 HAY FIELD DRIVE

BOOK/PAGE: B34072P100

2024 REAL ESTATE TAY BILL

2024 REAL ESTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$110,300.00	
BUILDING VALUE	\$485,800.00	
TOTAL: LAND & BLDG	\$596,100.00	
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	\$571,100.00	
CALCULATED TAX	\$7,852.63	
TOTAL TAX	\$7,852.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$7,852.63	

TOTAL DUE _ \

\$3,926.32

FIRST HALF DUE: SECOND HALF DUE: \$3,926.31

TAXPAYER'S NOTICE

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,531.69	32.24%	
SCHOOL	\$5,020.19	63.93%	
COUNTY	<u>\$300.76</u>	3.83%	
TOTAL	\$7,852.63	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: 006627 RE

NAME: NELSON WILLIAM R & MAP/LOT: 0081-0029-0015

LOCATION: 23 HAY FIELD DRIVE

ACREAGE: 1.07

ACREAGE: 1.07

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.926.31

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: 006627 RE

NAME: NELSON WILLIAM R & MAP/LOT: 0081-0029-0015 LOCATION: 23 HAY FIELD DRIVE



AMOUNT DUE AMOUNT PAID

\$3,926.32 11/15/2023

\$3,994.38

\$1,997.19

\$1,997.19



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	\$75,200.00	
BUILDING VALUE	\$240,300.00	
TOTAL: LAND & BLDG	\$315,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$290,500.00	
CALCULATED TAX	\$3,994.38	
TOTAL TAX	\$3,994.38	
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

NELUMS LEANN 107 FINN PARKER RD GORHAM, ME 04038-2016

ACCOUNT: 000736 RE ACREAGE: 1.40 MAP/LOT: 0055-0002 MIL RATE: \$13.75

LOCATION: 107 FINN PARKER ROAD

BOOK/PAGE: B27454P102

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,287.79	32.24%	
I	SCHOOL	\$2,553.61	63.93%	
I	COUNTY	<u>\$152.98</u>	3.83%	
I				
I	TOTAL	\$3,994.38	100.00%	
l	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: 000736 RE NAME: NELUMS LEANN MAP/LOT: 0055-0002

LOCATION: 107 FINN PARKER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.997.19

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: 000736 RE NAME: NELUMS LEANN MAP/LOT: 0055-0002

LOCATION: 107 FINN PARKER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,997.19 11/15/2023

\$6,008.75

\$3,004.38

\$3,004.37



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 I	NFORMATION	
LAND VALUE	\$117,600.00	
BUILDING VALUE	\$344,400.00	
TOTAL: LAND & BLDG	\$462,000.00	
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	\$437,000.00	
CALCULATED TAX	\$6,008.75	
TOTAL TAX	\$6,008.75	
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

5235 NEUMANN LAWRENCE S & NEUMANN RITA 76 ICHABOD LN GORHAM, ME 04038-2568

ACCOUNT: 066956 RE

MIL RATE: \$13.75

LOCATION: 76 ICHABOD LANE BOOK/PAGE: B37679P98

ACREAGE: 0.47

MAP/LOT: 0050-0006-0059

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,937.22	32.24%	
SCHOOL	\$3,841.39	63.93%	
COUNTY	<u>\$230.14</u>	3.83%	
TOTAL	\$6,008.75	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM
TAX COLLECTOR

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066956 RE

NAME: NEUMANN LAWRENCE S &

MAP/LOT: 0050-0006-0059 LOCATION: 76 ICHABOD LANE

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.004.37

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: 066956 RE

NAME: NEUMANN LAWRENCE S &

MAP/LOT: 0050-0006-0059 LOCATION: 76 ICHABOD LANE

ACREAGE: 0.47

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,004.38

\$4,833.13

\$2,416.57

\$2,416.56



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-T KZ/KZ ZOT/KTZ 170K BIZZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$130,700.00	
BUILDING VALUE	\$245,800.00	
TOTAL: LAND & BLDG	\$376,500.00	
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	\$351,500.00	
CALCULATED TAX	\$4,833.13	
TOTAL TAX	\$4,833.13	
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

NEUWIRTH VICTOR J & NEUWIRTH NOELLE 76 JOHNSON RD GORHAM, ME 04038-1117

ACCOUNT: 004646 RE ACREAGE: 0.44 MAP/LOT: 0100-0020 MIL RATE: \$13.75

LOCATION: 76 JOHNSON ROAD BOOK/PAGE: B12178P329

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,558.20	32.24%
SCHOOL	\$3,089.82	63.93%
COUNTY	<u>\$185.11</u>	<u>3.83%</u>
TOTAL	\$4,833.13	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: 004646 RE

NAME: NEUWIRTH VICTOR J &

MAP/LOT: 0100-0020

LOCATION: 76 JOHNSON ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,416,56

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: 004646 RE

NAME: NEUWIRTH VICTOR J &

MAP/LOT: 0100-0020

LOCATION: 76 JOHNSON ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,416.57 11/15/2023

\$3,547.50

\$1,773.75

\$1,773.75



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	\$32,300.00	
BUILDING VALUE	\$225,700.00	
TOTAL: LAND & BLDG	\$258,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$258,000.00	
CALCULATED TAX	\$3,547.50	
TOTAL TAX	\$3,547.50	
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

NEVERS CYNTHIA & NEVERS STEPHEN 97 CUMBERLAND LN GORHAM, ME 04038-1329

ACCOUNT: 005758 RE

MIL RATE: \$13.75

LOCATION: 97 CUMBERLAND LANE

BOOK/PAGE: B39027P44

ACREAGE: 0.28

MAP/LOT: 0027-0005-0310

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,143.71	32.24%	
SCHOOL	\$2,267.92	63.93%	
COUNTY	<u>\$135.87</u>	<u>3.83%</u>	
TOTAL	\$3,547.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM

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

By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005758 RE NAME: NEVERS CYNTHIA & MAP/LOT: 0027-0005-0310

LOCATION: 97 CUMBERLAND LANE

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: 005758 RE NAME: NEVERS CYNTHIA & MAP/LOT: 0027-0005-0310

LOCATION: 97 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,773.75 11/15/2023

\$6,564.25

\$3,282.13

\$3,282.12



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 IN	NFORMATION	
LAND VALUE	\$124,600.00	
BUILDING VALUE	\$352,800.00	
TOTAL: LAND & BLDG	\$477,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$477,400.00	
CALCULATED TAX	\$6,564.25	
TOTAL TAX	\$6,564.25	
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

NEVERS ERIC S 234 MAIN ST GORHAM, ME 04038-1308

ACCOUNT: 004236 RE

MIL RATE: \$13.75

LOCATION: 234 MAIN STREET BOOK/PAGE: B12938P103

ACREAGE: 0.43

MAP/LOT: 0100-0041-0001

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
Γ	MUNICIPAL	\$2,116.31	32.24%	
l	SCHOOL	\$4,196.53	63.93%	
l	COUNTY	<u>\$251.41</u>	3.83%	
l	TOTAL	\$6,564.25	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: 004236 RE NAME: NEVERS ERIC S MAP/LOT: 0100-0041-0001 LOCATION: 234 MAIN STREET

ACREAGE: 0.43

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: 004236 RE NAME: NEVERS ERIC S MAP/LOT: 0100-0041-0001 LOCATION: 234 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,282.13 11/15/2023

ACREAGE: 0.43

\$2,136.75

\$2,136.75



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	\$123,400.00
BUILDING VALUE	\$187,400.00
TOTAL: LAND & BLDG	\$310,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$310,800.00
CALCULATED TAX	\$4,273.50
TOTAL TAX	\$4,273.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,273.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEVERS ERIC S 11 DONNA ST GORHAM, ME 04038-1102

ACCOUNT: 003254 RE

MIL RATE: \$13.75

LOCATION: 11 DONNA STREET BOOK/PAGE: B34047P179

ACREAGE: 0.40

MAP/LOT: 0100-0059-0001

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,377.78	32.24%		
SCHOOL	\$2,732.05	63.93%		
COUNTY	<u>\$163.68</u>	3.83%		
TOTAL \$4,273.50 100.00%				
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: 003254 RE NAME: NEVERS ERIC S

MAP/LOT: 0100-0059-0001

LOCATION: 11 DONNA STREET

ACREAGE: 0.40

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,136,75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003254 RE NAME: NEVERS ERIC S MAP/LOT: 0100-0059-0001 LOCATION: 11 DONNA STREET

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,136.75 11/15/2023

\$50.19

\$50.19



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	\$0.00
BUILDING VALUE	\$7,300.00
TOTAL: LAND & BLDG	\$7,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,300.00
CALCULATED TAX	\$100.38
TOTAL TAX	\$100.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$100.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

5240 NEW ENGLAND TELEPHONE TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-5973

ACCOUNT: 001863 RE **MIL RATE:** \$13.75

LOCATION: 198 SEBAGO LAKE ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0090-0022L

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$32.36 \$64.17 <u>\$3.84</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 \$	\$100.38 1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001863 RE

NAME: NEW ENGLAND TELEPHONE

MAP/LOT: 0090-0022L

LOCATION: 198 SEBAGO LAKE ROAD

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$50.1

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: 001863 RE
NAME: NEW ENGLAND TELEPHONE

MAP/LOT: 0090-0022L

LOCATION: 198 SEBAGO LAKE ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$50.19

\$149.19

\$149.19



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

ZOZ TRZAZ ZOTATE TAK BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$21,700.00	
TOTAL: LAND & BLDG	\$21,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$21,700.00	
CALCULATED TAX	\$298.38	
TOTAL TAX	\$298.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$298.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NEW ENGLAND TELEPHONE TAX DEPARTMENT 2116 S 17TH ST MATTOON, IL 61938-5973

ACCOUNT: 002957 RE MIL RATE: \$13.75

LOCATION: COUNTY ROAD

BOOK/PAGE:

ACREAGE: 1.38

MAP/LOT: 0003-0022L

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$96.20	32.24%	
SCHOOL	\$190.75	63.93%	
COUNTY	<u>\$11.43</u>	3.83%	
TOTAL	\$298.38	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: 002957 RE

NAME: NEW ENGLAND TELEPHONE

MAP/LOT: 0003-0022L

LOCATION: COUNTY ROAD

ACREAGE: 1.38

ACREAGE: 1.38

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: 002957 RE

NAME: NEW ENGLAND TELEPHONE

MAP/LOT: 0003-0022L LOCATION: COUNTY ROAD



AMOUNT DUE AMOUNT PAID

\$149.19 11/15/2023

\$8,701.00

\$4,350.50

\$4,350.50



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	\$319,600.00		
BUILDING VALUE	\$313,200.00		
TOTAL: LAND & BLDG	\$632,800.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$632,800.00		
CALCULATED TAX	\$8,701.00		
TOTAL TAX	\$8,701.00		
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

NEW HOPE LLC 230 MAIN ST GORHAM, ME 04038-1326

ACCOUNT: 000677 RE ACREAGE: 1.37 MAP/LOT: 0100-0039 MIL RATE: \$13.75

LOCATION: 230 MAIN STREET BOOK/PAGE: B25006P66

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SCHOOL	\$5,562.55	63.93%	
COUNTY	<u>\$333.25</u>	<u>3.83%</u>	
TOTAL	\$8,701.00	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: 000677 RE NAME: NEW HOPE LLC

LOCATION: 230 MAIN STREET

2024 REAL ESTATE TAX BILL

ACREAGE: 1.37

MAP/LOT: 0100-0039

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: 000677 RE NAME: NEW HOPE LLC MAP/LOT: 0100-0039

LOCATION: 230 MAIN STREET

ACREAGE: 1.37

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,350.50 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

ZOZT KZAZ ZOTATE TAK BIEZ		
CURRENT BILLING INFORMATION		
LAND VALUE	\$1,103,300.00	
BUILDING VALUE	\$13,616,500.00	
TOTAL: LAND & BLDG	\$14,719,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$14,719,800.00	
CALCULATED TAX	\$202,397.25	
TOTAL TAX	\$202,397.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$202,397.25	

FIRST HALF DUE: \$101,198.63

SECOND HALF DUE: \$101,198.62

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEW PORTLAND ROAD REALTY LLC C/O ALTUS GROUP US INC PO BOX 71970 PHOENIX, AZ 85050-1017

ACCOUNT: 000223 RE

MIL RATE: \$13.75

LOCATION: 50 NEW PORTLAND ROAD

BOOK/PAGE: B24938P61

ACREAGE: 5.53

MAP/LOT: 0100-0065-0001

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$65,252.87	32.24%		
SCHOOL	\$129,392.56	63.93%		
COUNTY	<u>\$7,751.81</u>	3.83%		
TOTAL \$202,397.25 100.00%				
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: 000223 RE

NAME: NEW PORTLAND ROAD REALTY LLC

MAP/LOT: 0100-0065-0001

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE: 5.53

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$101,198,62

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: 000223 RE

NAME: NEW PORTLAND ROAD REALTY LLC

MAP/LOT: 0100-0065-0001

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE: 5.53

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$101,198.63 11/15/2023

\$3,766.13

\$1,883.07

\$1,883.06



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	\$128,100.00	
BUILDING VALUE	\$170,800.00	
TOTAL: LAND & BLDG	\$298,900.00	
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	\$273,900.00	
CALCULATED TAX	\$3,766.13	
TOTAL TAX	\$3,766.13	
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

NEWCOMB CHRISTOPHER P 47 HIGHLAND AVE GORHAM, ME 04038-1701

ACCOUNT: 000560 RE ACREAGE: 0.25 MAP/LOT: 0103-0034 MIL RATE: \$13.75

LOCATION: 47 HIGHLAND AVENUE

BOOK/PAGE: B27264P227

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,214.20	32.24%	
SCHOOL	\$2,407.69	63.93%	
COUNTY	<u>\$144.24</u>	3.83%	
TOTAL	\$3,766.13	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: 000560 RE

NAME: NEWCOMB CHRISTOPHER P

MAP/LOT: 0103-0034

LOCATION: 47 HIGHLAND AVENUE

ACREAGE: 0.25

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: 000560 RE

NAME: NEWCOMB CHRISTOPHER P

MAP/LOT: 0103-0034

LOCATION: 47 HIGHLAND AVENUE

ACREAGE: 0.25



AMOUNT DUE AMOUNT PAID

\$1,883.07 11/15/2023

\$4,399.84

\$2,199.92

\$2,199.92



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	\$31,800.00	
BUILDING VALUE	\$341,600.00	
TOTAL: LAND & BLDG	\$373,400.00	
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	\$342,400.00	
CALCULATED TAX	\$4,708.00	
STABILIZED TAX	\$4,399.84	
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

5245 NEWELL FAMILY LIVING TRUST 6815 BOGEY DR FT. MEYERS, FL 33919

ACCOUNT: 006758 RE

MIL RATE: \$13.75

LOCATION: 1 RIDGEFIELD DRIVE

BOOK/PAGE: B37242P1

ACREAGE: 0.23

MAP/LOT: 0046-0011-0160

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,418.51	32.24%	
SCHOOL	\$2,812.82	63.93%	
COUNTY	<u>\$168.51</u>	3.83%	
TOTAL	\$4,399.84	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: 006758 RE

NAME: NEWELL FAMILY LIVING TRUST

MAP/LOT: 0046-0011-0160

LOCATION: 1 RIDGEFIELD DRIVE

ACREAGE: 0.23

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.199.92

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: 006758 RE

NAME: NEWELL FAMILY LIVING TRUST

MAP/LOT: 0046-0011-0160

LOCATION: 1 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,199.92

\$1,970.38

\$1,970.37



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 INFORMATION		
LAND VALUE	\$75,900.00	
BUILDING VALUE	\$210,700.00	
TOTAL: LAND & BLDG	\$286,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$286,600.00	
CALCULATED TAX	\$3,940.75	
TOTAL TAX	\$3,940.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,940.75	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NEWSTED SHELBY G & LEGERE NICHOLAS S 94 BURNHAM RD GORHAM, ME 04038-1903

ACCOUNT: 001079 RE

MIL RATE: \$13.75

LOCATION: 94 BURNHAM ROAD BOOK/PAGE: B37168P238

ACREAGE: 1.50

MAP/LOT: 0003-0003-0012

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,519.32	63.93%	
COUNTY	<u>\$150.93</u>	3.83%	
TOTAL	\$3,940.75	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001079 RE

NAME: NEWSTED SHELBY G & MAP/LOT: 0003-0003-0012

LOCATION: 94 BURNHAM 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: 001079 RE

NAME: NEWSTED SHELBY G & MAP/LOT: 0003-0003-0012

LOCATION: 94 BURNHAM ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,970.38 11/15/2023

\$2,108.57

\$2,108.56



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

ZOZYTKE/KE ZOT/KTZ T//K BIZZ		
CURRENT BILLING INFORMATION		
LAND VALUE	\$57,600.00	
BUILDING VALUE	\$249,100.00	
TOTAL: LAND & BLDG	\$306,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$306,700.00	
CALCULATED TAX	\$4,217.13	
TOTAL TAX	\$4,217.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _ \$4,2		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

5247 NEXT GEN HOLDINGS LLC 730 PORTLAND RD SACO, ME 04072-9662

ACCOUNT: 005128 RE ACREAGE: 0.48
MIL RATE: \$13.75
MAP/LOT: 0057-00

LOCATION: 275 OSSIPEE TRAIL BOOK/PAGE: B34734P277

MAP/LOT: 0057-0002 FIRST HALF DUE: SECOND HALF DUE:

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SCHOOL	\$2,696.01	63.93%	
COUNTY	<u>\$161.52</u>	3.83%	
TOTAL	\$4,217.13	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005128 RE

NAME: NEXT GEN HOLDINGS LLC

MAP/LOT: 0057-0002

LOCATION: 275 OSSIPEE TRAIL

ACREAGE: 0.48

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.108.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST

ACCOUNT: 005128 RE

NAME: NEXT GEN HOLDINGS LLC

MAP/LOT: 0057-0002

LOCATION: 275 OSSIPEE TRAIL

ACREAGE: 0.48

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,108.57

τι/10/2020 φ2,100.0

\$2,056.32

\$2,056.31



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

ZOZT NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$72,200.00	
BUILDING VALUE	\$226,900.00	
TOTAL: LAND & BLDG	\$299,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$299,100.00	
CALCULATED TAX	\$4,112.63	
TOTAL TAX	\$4,112.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$4,112.		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

NEXT GEN HOLDINGS LLC 730 PORTLAND RD SACO, ME 04072-9662

ACCOUNT: 006045 RE

MIL RATE: \$13.75

LOCATION: 271 OSSIPEE TRAIL BOOK/PAGE: B34734P277

ACREAGE: 0.85

MAP/LOT: 0057-0002-0001

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COUNTY	<u>\$157.51</u>	3.83%	
TOTAL	\$4,112.63	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006045 RE

NAME: NEXT GEN HOLDINGS LLC

MAP/LOT: 0057-0002-0001

LOCATION: 271 OSSIPEE TRAIL

ACREAGE: 0.85

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.056.31

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: 006045 RE

NAME: NEXT GEN HOLDINGS LLC

MAP/LOT: 0057-0002-0001

LOCATION: 271 OSSIPEE TRAIL

ACREAGE: 0.85

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,056.32 11/15/2023

\$4,437.13

\$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

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$137,800.00	
BUILDING VALUE	\$184,900.00	
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_

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NGALIEMA, JACQUES B 14 LINCOLN ST GORHAM, ME 04038-1704

ACCOUNT: 004664 RE

MIL RATE: \$13.75

LOCATION: 14 LINCOLN STREET

BOOK/PAGE: B39739P118

ACREAGE: 0.54

MAP/LOT: 0103-0005-0001

TAXPAYER'S NOTICE

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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			

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: 004664 RE

NAME: NGALIEMA, JACQUES B MAP/LOT: 0103-0005-0001

LOCATION: 14 LINCOLN STREET

ACREAGE: 0.54

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: 004664 RE

NAME: NGALIEMA, JACQUES B MAP/LOT: 0103-0005-0001

LOCATION: 14 LINCOLN STREET

ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,218.57 11/15/2023

\$2,644.82

\$2,644.81



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 INFORMATION		
LAND VALUE	\$103,000.00	
BUILDING VALUE	\$281,700.00	
TOTAL: LAND & BLDG	\$384,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$384,700.00	
CALCULATED TAX	\$5,289.63	
TOTAL TAX	\$5,289.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,289.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NGO TRISH 2 KENNEBAGO DR

SCARBOROUGH, ME 04074-9303

ACCOUNT: 003647 RE ACREAGE: 0.46 MAP/LOT: 0108-0033 MIL RATE: \$13.75

LOCATION: 341 MAIN STREET BOOK/PAGE: B37285P297

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,705.38	32.24%	
SCHOOL	\$3,381.66	63.93%	
COUNTY	<u>\$202.59</u>	3.83%	
TOTAL	\$5,289.63	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: 003647 RE NAME: NGO TRISH MAP/LOT: 0108-0033

LOCATION: 341 MAIN STREET

2024 REAL ESTATE TAX BILL

ACREAGE: 0.46

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: 003647 RE NAME: NGO TRISH MAP/LOT: 0108-0033

LOCATION: 341 MAIN STREET

ACREAGE: 0.46



AMOUNT DUE AMOUNT PAID

\$2,644.82 11/15/2023

\$8,424.63

\$4,212.32

\$4,212.31



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	\$166,100.00	
BUILDING VALUE	\$471,600.00	
TOTAL: LAND & BLDG	\$637,700.00	
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	\$612,700.00	
CALCULATED TAX	\$8,424.63	
TOTAL TAX	\$8,424.63	
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

NGUYEN JENNIFER T 9 CARNATION DR GORHAM, ME 04038-1324

ACCOUNT: 057980 RE

MIL RATE: \$13.75

LOCATION: 9 CARNATION DRIVE

BOOK/PAGE: B33267P89

ACREAGE: 0.36

MAP/LOT: 0026-0007-0224

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,716.10	32.24%	
SCHOOL	\$5,385.87	63.93%	
COUNTY	<u>\$322.66</u>	<u>3.83%</u>	
TOTAL	\$8,424.63	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: 057980 RE

NAME: NGUYEN JENNIFER T MAP/LOT: 0026-0007-0224

LOCATION: 9 CARNATION 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

ACCOUNT: 057980 RE

NAME: NGUYEN JENNIFER T MAP/LOT: 0026-0007-0224

2024 REAL ESTATE TAX BILL

LOCATION: 9 CARNATION DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,212.32 11/15/2023

\$1,691.25

\$1,691.25



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 ((2.7) 2017(12.17)(5)22		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$85,900.00	
BUILDING VALUE	\$160,100.00	
TOTAL: LAND & BLDG	\$246,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$246,000.00	
CALCULATED TAX	\$3,382.50	
TOTAL TAX	\$3,382.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$3,382.50	

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NHAO SOCHAN 1 N GORHAM RD GORHAM, ME 04038-2424

ACCOUNT: 002641 RE ACREAGE: 0.75 MAP/LOT: 0091-0015 MIL RATE: \$13.75

LOCATION: 1 NORTH GORHAM ROAD

BOOK/PAGE: B35063P113

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SCHOOL	\$2,162.43	63.93%	
COUNTY	<u>\$129.55</u>	3.83%	
TOTAL	\$3,382.50	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: 002641 RE NAME: NHAO SOCHAN MAP/LOT: 0091-0015

LOCATION: 1 NORTH GORHAM ROAD

ACREAGE: 0.75

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.691.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002641 RE NAME: NHAO SOCHAN MAP/LOT: 0091-0015

LOCATION: 1 NORTH GORHAM ROAD

\$1,691.25 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$7,757.55

\$3,878.78

\$3,878.77



TOWN OF 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 21/22		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$166,200.00	
BUILDING VALUE	\$462,500.00	
TOTAL: LAND & BLDG	\$628,700.00	
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	\$603,700.00	
CALCULATED TAX	\$8,300.88	
STABILIZED TAX	\$7,757.55	
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

NICELY BRENDA 60 MIGHTY ST GORHAM, ME 04038-2264

ACCOUNT: 003822 RE ACREAGE: 19.22 MAP/LOT: 0066-0015 MIL RATE: \$13.75

LOCATION: 60 MIGHTY STREET

BOOK/PAGE: B7426P76

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SCHOOL	\$4,959.40	63.93%	
COUNTY	<u>\$297.11</u>	<u>3.83%</u>	
TOTAL	\$7,757.55	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: 003822 RE

NAME: NICELY BRENDA MAP/LOT: 0066-0015

LOCATION: 60 MIGHTY STREET

ACREAGE: 19.22

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.878.77

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: 003822 RE NAME: NICELY BRENDA MAP/LOT: 0066-0015

LOCATION: 60 MIGHTY STREET

ACREAGE: 19.22

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

\$3,878.78 11/15/2023

\$7,058.51

\$3,529.26

\$3,529.25



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	\$134,300.00	
BUILDING VALUE	\$440,000.00	
TOTAL: LAND & BLDG	\$574,300.00	
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	\$549,300.00	
CALCULATED TAX	\$7,552.88	
STABILIZED TAX	\$7,058.51	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NICELY KEITH H & PAMELA L TRUSTEES
KEITH AND PAMELA NICELY LIVING TRUST
110 MIGHTY ST
GORHAM, ME 04038-4102

ACCOUNT: 001564 RE

MIL RATE: \$13.75

LOCATION: 110 MIGHTY STREET

BOOK/PAGE: B38402P191

ACREAGE: 7.00

MAP/LOT: 0066-0009-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,275.66	32.24%	
SCHOOL	\$4,512.51	63.93%	
COUNTY	<u>\$270.34</u>	<u>3.83%</u>	
TOTAL	\$7,058.51	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001564 RE

NAME: NICELY KEITH H & PAMELA L TRUSTEES

MAP/LOT: 0066-0009-0001

LOCATION: 110 MIGHTY STREET

ACREAGE: 7.00

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,529

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: 001564 RE

NAME: NICELY KEITH H & PAMELA L TRUSTEES

MAP/LOT: 0066-0009-0001

LOCATION: 110 MIGHTY STREET

ACREAGE: 7.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,529.26

\$2,034.16

\$2,034.15



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$95,100.00	
BUILDING VALUE	\$252,500.00	
TOTAL: LAND & BLDG	\$347,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$316,600.00	
CALCULATED TAX	\$4,353.25	
STABILIZED TAX	\$4,068.31	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,068.31	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICELY LEE D & NICELY DELIA I 49 DUNLAP RD GORHAM, ME 04038-2311

ACCOUNT: 002978 RE ACREAGE: 1.00 MAP/LOT: 0070-0031 MIL RATE: \$13.75

LOCATION: 49 DUNLAP ROAD BOOK/PAGE: B3062P282

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,311.62	32.24%	
SCHOOL	\$2,600.87	63.93%	
COUNTY	<u>\$155.82</u>	3.83%	
TOTAL	\$4,068.31	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: 002978 RE NAME: NICELY LEE D & MAP/LOT: 0070-0031

LOCATION: 49 DUNLAP ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.034.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002978 RE NAME: NICELY LEE D & MAP/LOT: 0070-0031

LOCATION: 49 DUNLAP ROAD

ACREAGE: 1.00

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

\$2,034.16 11/15/2023

\$10,582.00

\$5,291.00

\$5,291.00



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

LULT INCAL CUITAIL IAN DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$213,800.00	
BUILDING VALUE	\$580,800.00	
TOTAL: LAND & BLDG	\$794,600.00	
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	\$769,600.00	
CALCULATED TAX	\$10,582.00	
TOTAL TAX	\$10,582.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NICELY MATTHEW S & NICELY DARCY L 8 RUSTIC RIDGE DR GORHAM, ME 04038-1963

ACCOUNT: 003268 RE

MIL RATE: \$13.75

LOCATION: 8 RUSTIC RIDGE DRIVE

BOOK/PAGE: B8210P198

ACREAGE: 14.59

MAP/LOT: 0006-0035-0003

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MUNICIPAL	\$3,411.64	32.24%
SCHOOL	\$6,765.07	63.93%
COUNTY	\$405.29	<u>3.83%</u>
TOTAL	\$10,582.00	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: 003268 RE

NAME: NICELY MATTHEW S & MAP/LOT: 0006-0035-0003

LOCATION: 8 RUSTIC RIDGE DRIVE

ACREAGE: 14.59

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: 003268 RE

NAME: NICELY MATTHEW S & MAP/LOT: 0006-0035-0003

LOCATION: 8 RUSTIC RIDGE DRIVE

ACREAGE: 14.59

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,291.00 11/15/2023

\$2,855.19

\$2,855.19



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

ZOZT NEAE EGIATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$138,600.00	
BUILDING VALUE	\$276,700.00	
TOTAL: LAND & BLDG	\$415,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$415,300.00	
CALCULATED TAX	\$5,710.38	
TOTAL TAX	\$5,710.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,710.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5257 NICELY, KEITH & PAMELA-TRUSTEES
KEITH AND PAMELA NICELY LIVING TRUST
110 MIGHTY ST
GORHAM, ME 04038-4102

ACCOUNT: 001628 RE

MIL RATE: \$13.75

LOCATION: 104 MIGHTY STREET

BOOK/PAGE: B38875P138

ACREAGE: 10.00

MAP/LOT: 0066-0009-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,841.03	32.24%
SCHOOL	\$3,650.65	63.93%
COUNTY	<u>\$218.71</u>	3.83%
TOTAL	\$5,710.38	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: 001628 RE

NAME: NICELY, KEITH & PAMELA - TRUSTEES

MAP/LOT: 0066-0009-0002

LOCATION: 104 MIGHTY STREET

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.855.19

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: 001628 RE

NAME: NICELY, KEITH & PAMELA - TRUSTEES

MAP/LOT: 0066-0009-0002

LOCATION: 104 MIGHTY STREET

ACREAGE: 10.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,855.19

\$1,160.50

\$580.25

\$580.25



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 KEAL LOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$84,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$84,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$84,400.00	
CALCULATED TAX	\$1,160.50	
TOTAL TAX	\$1,160.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NICHOLS BARBARA A NICHOLS DANIEL A 33 NOTTA LN GORHAM, ME 04038-2753

ACCOUNT: 000353 RE

MIL RATE: \$13.75

LOCATION: LOVERS LANE BOOK/PAGE: B39897P224

ACREAGE: 27.40

MAP/LOT: 0041-0033-0001

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SCHOOL	\$741.91	63.93%	
COUNTY	<u>\$44.45</u>	3.83%	
TOTAL	\$1,160.50	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: 000353 RE

NAME: NICHOLS BARBARA A MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE

ACREAGE: 27.40

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

NAME: NICHOLS BARBARA A MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE

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

\$580.25 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000353 RE

ACREAGE: 27.40

\$3,682.94

\$3,682.94



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

ZOZYTENE ZOTNIE TYDE BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$138,800.00	
BUILDING VALUE	\$421,900.00	
TOTAL: LAND & BLDG	\$560,700.00	
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	\$535,700.00	
CALCULATED TAX	\$7,365.88	
TOTAL TAX	\$7,365.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,365.88	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NICHOLS CURTIS J & NICHOLS JOANNE M 46 QUINCY DR GORHAM, ME 04038-1990

ACCOUNT: 006070 RE ACREAGE: 0.49
MIL RATE: \$13.75 MAP/LOT: 0117-0006

LOCATION: 46 QUINCY DRIVE **BOOK/PAGE:** B18606P285

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COUNTY	<u>\$282.11</u>	3.83%
TOTAL	\$7,365.88	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006070 RE

NAME: NICHOLS CURTIS J &

MAP/LOT: 0117-0006

LOCATION: 46 QUINCY DRIVE

ACREAGE: 0.49

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,682.94

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: 006070 RE

NAME: NICHOLS CURTIS J &

MAP/LOT: 0117-0006

LOCATION: 46 QUINCY DRIVE

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,682.94

\$1,058.75

\$529.38

\$529.37



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

LOZ-I NEAE LOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$77,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$77,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$77,000.00	
CALCULATED TAX	\$1,058.75	
TOTAL TAX	\$1,058.75	
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

NICHOLS DANIEL A & NICHOLS BARBARA A NOTTA LANE GORHAM, ME 04038

ACCOUNT: 000824 RE ACREAGE: 25.00 MAP/LOT: 0041-0031 MIL RATE: \$13.75

LOCATION: NOTTA LANE BOOK/PAGE: B31171P250

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$341.34	32.24%	
SCHOOL	\$676.86	63.93%	
COUNTY	<u>\$40.55</u>	3.83%	
TOTAL	\$1,058.75	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: 000824 RE

NAME: NICHOLS DANIEL A &

MAP/LOT: 0041-0031 LOCATION: NOTTA LANE

ACREAGE: 25.00

ACREAGE: 25.00

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: 000824 RE

NAME: NICHOLS DANIEL A &

MAP/LOT: 0041-0031 LOCATION: NOTTA LANE TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$529.38 11/15/2023

\$3,765.05

\$3,765.05



TOWN OF GORHAM 75 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	\$180,300.00
BUILDING VALUE	\$430,700.00
TOTAL: LAND & BLDG	\$611,000.00
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	\$586,000.00
CALCULATED TAX	\$8,057.50
STABILIZED TAX	\$7,530.10
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,530.10

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICHOLS DANIEL A & NICHOLS BARBARA A 33 NOTTA LN GORHAM, ME 04038-2753

ACCOUNT: 004130 RE ACREAGE: 19.00 MAP/LOT: 0045-0007 MIL RATE: \$13.75

LOCATION: 33 NOTTA LANE BOOK/PAGE: B31171P250

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,427.70	32.24%	
SCHOOL	\$4,813.99	63.93%	
COUNTY	\$288.40	3.83%	
TOTAL	\$7,530.10	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: 004130 RE

NAME: NICHOLS DANIEL A &

MAP/LOT: 0045-0007

LOCATION: 33 NOTTA LANE

ACREAGE: 19.00

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: 004130 RE

NAME: NICHOLS DANIEL A &

MAP/LOT: 0045-0007

LOCATION: 33 NOTTA LANE

ACREAGE: 19.00



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,765.05 11/15/2023

\$3,668.50

\$1,834.25

\$1,834.25



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	\$106,400.00
BUILDING VALUE	\$185,400.00
TOTAL: LAND & BLDG	\$291,800.00
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	\$266,800.00
CALCULATED TAX	\$3,668.50
TOTAL TAX	\$3,668.50
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

NICHOLS HANNAH 28 LAWN AVE GORHAM, ME 04038-1119

ACCOUNT: 000103 RE ACREAGE: 0.24 MAP/LOT: 0108-0017 MIL RATE: \$13.75

LOCATION: 28 LAWN AVENUE BOOK/PAGE: B37202P224

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,182.72	32.24%	
SCHOOL	\$2,345.27	63.93%	
COUNTY	<u>\$140.50</u>	<u>3.83%</u>	
TOTAL	\$3,668.50	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: 000103 RE NAME: NICHOLS HANNAH MAP/LOT: 0108-0017

LOCATION: 28 LAWN AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.834.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000103 RE NAME: NICHOLS HANNAH MAP/LOT: 0108-0017

LOCATION: 28 LAWN AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,834.25 11/15/2023

\$2,108.57

\$2,108.56



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	\$102,400.00
BUILDING VALUE	\$229,300.00
TOTAL: LAND & BLDG	\$331,700.00
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	\$306,700.00
CALCULATED TAX	\$4,217.13
TOTAL TAX	\$4,217.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,217.13

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICHOLS MONIQUE & SMITH NICHOLAS 28 MARY ANN DR GORHAM, ME 04038-1151

ACCOUNT: 007111 RE

MIL RATE: \$13.75

LOCATION: 28 MARYANN DRIVE BOOK/PAGE: B37763P225

ACREAGE: 0.99

MAP/LOT: 0022-0004-0709

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,696.01	63.93%	
COUNTY	<u>\$161.52</u>	3.83%	
TOTAL	\$4,217.13	100.00%	
Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007111 RE

NAME: NICHOLS MONIQUE & MAP/LOT: 0022-0004-0709

LOCATION: 28 MARYANN DRIVE

ACREAGE: 0.99

ACREAGE: 0.99

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,108,56

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: 007111 RE

NAME: NICHOLS MONIQUE & MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,108.57 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

2024 ((2)(2)(2)(1)(2)(3)(2)(3)(2)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$74,500.00	
BUILDING VALUE	\$202,600.00	
TOTAL: LAND & BLDG	\$277,100.00	
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	\$252,100.00	
CALCULATED TAX	\$3,466.38	
TOTAL TAX	\$3,466.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$3,466.38	

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$1,733.19

\$1,733.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICHOLS STEPHANIE M & NICHOLS ANDREW VIII 33 HANNAH DR GORHAM, ME 04038-5863

ACCOUNT: 005727 RE

MIL RATE: \$13.75

LOCATION: 33 HANNAH DRIVE BOOK/PAGE: B33522P281

ACREAGE: 0.24

MAP/LOT: 0111-0063-0108

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,117.56	32.24%	
I	SCHOOL	\$2,216.06	63.93%	
I	COUNTY	<u>\$132.76</u>	3.83%	
I				
I	TOTAL	\$3,466.38	100.00%	
l	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: 005727 RE

NAME: NICHOLS STEPHANIE M &

MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH 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: 005727 RE

NAME: NICHOLS STEPHANIE M &

MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH DRIVE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,733.19 11/15/2023

\$1,944.25

\$972.13

\$972.12



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 \$0.00 BUILDING VALUE \$141,400.00 TOTAL: LAND & BLDG \$141,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25 LESS PAID TO DATE \$0.00			
BUILDING VALUE \$141,400.00 TOTAL: LAND & BLDG \$141,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$141,400.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	LAND VALUE	\$0.00	
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	BUILDING VALUE	\$141,400.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	TOTAL: LAND & BLDG	\$141,400.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$0.00 NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$141,400.00 CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$1,944.25 TOTAL TAX \$1,944.25	EXEMPTIONS	\$0.00	
TOTAL TAX \$1,944.25	NET ASSESSMENT	\$141,400.00	
, , , , , , , , , , , , , , , , , , ,	CALCULATED TAX	\$1,944.25	
LESS PAID TO DATE \$0.00	TOTAL TAX	\$1,944.25	
	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

NICHOLS, DENNIS BELANGER, CHRISTEN M 14 CEDAR CIR GORHAM, ME 04038-4040

ACCOUNT: 001272 RE

MIL RATE: \$13.75

LOCATION: 14 CEDAR CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0002-0001-0099

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$626.83	32.24%		
SCHOOL	\$1,242.96	63.93%		
COUNTY	<u>\$74.46</u>	<u>3.83%</u>		
TOTAL	\$1,944.25	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: 001272 RE NAME: Nichols, Dennis MAP/LOT: 0002-0001-0099 LOCATION: 14 CEDAR 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

ACCOUNT: 001272 RE NAME: Nichols, Dennis MAP/LOT: 0002-0001-0099

2024 REAL ESTATE TAX BILL

LOCATION: 14 CEDAR CIRCLE

ACREAGE: 0.00



AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,182.82

\$2,182.81



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	\$31,900.00
BUILDING VALUE	\$285,600.00
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	\$0.00
NET ASSESSMENT	\$317,500.00
CALCULATED TAX	\$4,365.63
TOTAL TAX	\$4,365.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,365.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5266 NICHOLSON RHONDA M 11 FAE LN GORHAM, ME 04038-1740

ACCOUNT: 067393 RE

MIL RATE: \$13.75

LOCATION: 11 FAE LANE BOOK/PAGE: B38416P347 ACREAGE: 0.24

MAP/LOT: 0103-0078-0014

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,407.48	32.24%	
	SCHOOL	\$2,790.95	63.93%	
	COUNTY	<u>\$167.20</u>	<u>3.83%</u>	
	TOTAL	\$4,365.63	100.00%	
l	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: 067393 RE

NAME: NICHOLSON RHONDA M MAP/LOT: 0103-0078-0014 LOCATION: 11 FAE LANE

ACREAGE: 0.24

ACREAGE: 0.24

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.182.8

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: 067393 RE

NAME: NICHOLSON RHONDA M MAP/LOT: 0103-0078-0014 LOCATION: 11 FAE LANE INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,182.82



TOWN OF GORHAM 75 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	\$82,400.00	
BUILDING VALUE	\$349,500.00	
TOTAL: LAND & BLDG	\$431,900.00	
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	\$406,900.00	
CALCULATED TAX	\$5,594.88	
TOTAL TAX	\$5,594.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,594.88	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NICKERSON DENNIS C 251 NARRAGANSETT ST GORHAM, ME 04038-2052

ACCOUNT: 005219 RE ACREAGE: 2.25

FIRST HALF DUE: \$2,797.44 MIL RATE: \$13.75 MAP/LOT: 0035-0016-0001 SECOND HALF DUE: \$2,797,44

LOCATION: 251 NARRAGANSETT STREET

BOOK/PAGE: B13349P204

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,803.79	32.24%	
SCHOOL	\$3,576.81	63.93%	
COUNTY	<u>\$214.28</u>	3.83%	
TOTAL	\$5,594.88	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: 005219 RE

NAME: NICKERSON DENNIS C MAP/LOT: 0035-0016-0001

LOCATION: 251 NARRAGANSETT STREET

ACREAGE: 2.25

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: 005219 RE

NAME: NICKERSON DENNIS C MAP/LOT: 0035-0016-0001

LOCATION: 251 NARRAGANSETT STREET

ACREAGE: 2.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,797.44 11/15/2023

\$3,878.88

\$1,939.44

\$1,939.44



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 REAE 2017(12 170) BIEE			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$74,700.00		
BUILDING VALUE	\$207,400.00		
TOTAL: LAND & BLDG	\$282,100.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$282,100.00		
CALCULATED TAX	\$3,878.88		
TOTAL TAX	\$3,878.88		
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 - M2

5268 NICKERSON DENNIS C 251 NARRAGANSETT ST GORHAM, ME 04038-2052

ACCOUNT: 002179 RE ACREAGE: 1.25
MIL RATE: \$13.75 MAP/LOT: 0035-0017

LOCATION: 249 NARRAGANSETT STREET

BOOK/PAGE: B33864P142

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CURRENT BILLING DISTRIBUTION			
\$1,250.55	32.24%		
\$2,479.77	63.93%		
<u>\$148.56</u>	3.83%		
\$3,878.88	100.00%		
00.00	,		
	\$1,250.55 \$2,479.77 \$148.56 \$3,878.88		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002179 RE

NAME: NICKERSON DENNIS C

MAP/LOT: 0035-0017

LOCATION: 249 NARRAGANSETT STREET

ACREAGE: 1.25

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,939.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002179 RE

NAME: NICKERSON DENNIS C

MAP/LOT: 0035-0017

LOCATION: 249 NARRAGANSETT STREET

ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,939.44

\$10,564.13

\$5,282.07

\$5,282.06



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	\$110,600.00
BUILDING VALUE	\$657,700.00
TOTAL: LAND & BLDG	\$768,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$768,300.00
CALCULATED TAX	\$10,564.13
TOTAL TAX	\$10,564.13
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

NICKERSON DRUE V & NICKERSON POLLYANNA 42 SYDNEYS WAY GORHAM, ME 04038-5864

ACCOUNT: 006150 RE

MIL RATE: \$13.75

LOCATION: 42 SYDNEYS WAY BOOK/PAGE: B32349P341

ACREAGE: 4.42

MAP/LOT: 0052-0004-0006

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OUDDENT BUILING DIGTDIDUTION

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$3,405.88	32.24%	
	SCHOOL	\$6,753.65	63.93%	
	COUNTY	<u>\$404.61</u>	<u>3.83%</u>	
	TOTAL	\$10,564.13	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: 006150 RE

NAME: NICKERSON DRUE V & MAP/LOT: 0052-0004-0006 LOCATION: 42 SYDNEYS WAY

ACREAGE: 4.42

ACREAGE: 4.42

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: 006150 RE

NAME: NICKERSON DRUE V & MAP/LOT: 0052-0004-0006 LOCATION: 42 SYDNEYS WAY **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$5,282.07 11/15/2023

\$7,921.38

\$3,960.69

\$3,960.69



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

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICKERSON SCOTT MATHEW MOORE CINDY SUE 24A BRAMBLEWOOD LN GORHAM, ME 04038-1711

ACCOUNT: 067416 RE

MIL RATE: \$13.75

LOCATION: 32 SHAWS MILL ROAD

BOOK/PAGE: B37569P280

ACREAGE: 1.40

MAP/LOT: 0077-0037-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,553.85	32.24%		
SCHOOL	\$5,064.14	63.93%		
COUNTY	<u>\$303.39</u>	3.83%		
TOTAL	\$7,921.38	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067416 RE

NAME: NICKERSON SCOTT MATHEW

MAP/LOT: 0077-0037-0001

LOCATION: 32 SHAWS MILL 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: 067416 RE

NAME: NICKERSON SCOTT MATHEW

MAP/LOT: 0077-0037-0001

LOCATION: 32 SHAWS MILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,960.69 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

ICODMATION.
IFORMATION
\$110,000.00
\$255,500.00
\$365,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$340,500.00
\$4,681.88
\$4,681.88
\$0.00

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$4,681.88

\$2,340.94

\$2,340.94

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NICKERSON TERESA L & NICKERSON DAVID A 6 LILY LN GORHAM, ME 04038-2662

ACCOUNT: 005973 RE

MIL RATE: \$13.75

LOCATION: 6 LILY LANE BOOK/PAGE: B36958P187 ACREAGE: 1.03

MAP/LOT: 0048-0020-0201

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MUNICIPAL \$1,509.44 32.24% **SCHOOL** \$2,993.13 63.93% COUNTY \$179.32 3.83%

CURRENT BILLING DISTRIBUTION

TOTAL \$4,681.88 100.00%

Based on \$13.75 per \$1,000.00

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AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 05/16/2024

DUE DATE

05/15/2024

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005973 RE

ACREAGE: 1.03

ACREAGE: 1.03

NAME: NICKERSON TERESA L &

MAP/LOT: 0048-0020-0201 LOCATION: 6 LILY LANE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL ACCOUNT: 005973 RE

NAME: NICKERSON TERESA L & MAP/LOT: 0048-0020-0201

LOCATION: 6 LILY LANE

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



AMOUNT DUE AMOUNT PAID

\$2,340.94 11/15/2023

\$10,433.50



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	\$303,100.00		
BUILDING VALUE	\$455,700.00		
TOTAL: LAND & BLDG	\$758,800.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$758,800.00		
CALCULATED TAX	\$10,433.50		
TOTAL TAX	\$10,433.50		
LESS PAID TO DATE	\$0.00		

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NIEDERMEYER THOMAS M & MULSKI LINDA K 472 RIVER RD BUXTON, ME 04093-3915

ACCOUNT: 001934 RE MIL RATE: \$13.75

LOCATION: 47 COUNTY ROAD BOOK/PAGE: B11801P288

ACREAGE: 11.00

FIRST HALF DUE: MAP/LOT: 0006-0039 \$5,216.75 \$5,216.75 SECOND HALF DUE:

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OUDDENT DILLING DIGTDIDUTION

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$3,363.76	32.24%	
SCHOOL \$6,670.14 63		63.93%		
	COUNTY	\$399.60	<u>3.83%</u>	
	TOTAL	\$10,433.50	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: 001934 RE

NAME: NIEDERMEYER THOMAS M &

MAP/LOT: 0006-0039

LOCATION: 47 COUNTY ROAD

ACREAGE: 11.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$5.216.75

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: 001934 RE

NAME: NIEDERMEYER THOMAS M &

MAP/LOT: 0006-0039

LOCATION: 47 COUNTY ROAD

ACREAGE: 11.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,216.75 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NIEDHAMMER GEORGE & CATHY 29 TOBIAS LN FLAGLER BEACH, FL 32136-4370

ACCOUNT: 067145 RE ACREAGE: 0.00

MAP/LOT: 0007-0001-E09

LOCATION: 41 BATES STREET

BOOK/PAGE: BXXXPXX

MIL RATE: \$13.75

2024 REAL ESTATE TAX BILL

LULT INCAL CUITAIL IAN DILL			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$19,600.00		
TOTAL: LAND & BLDG	\$19,600.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$19,600.00		
CALCULATED TAX	\$269.50		
TOTAL TAX	\$269.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$269.50		

TOTAL DUE _ \

FIRST HALF DUE: \$134.75

SECOND HALF DUE: \$134.75

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$86.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$172.29	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$10.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$269.50	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067145 RE

NAME: NIEDHAMMER GEORGE & CATHY

MAP/LOT: 0007-0001-E09 LOCATION: 41 BATES STREET

ACREAGE: 0.00

ACREAGE: 0.00

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

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: 067145 RE

NAME: NIEDHAMMER GEORGE & CATHY

MAP/LOT: 0007-0001-E09 LOCATION: 41 BATES STREET **INTEREST BEGINS ON 11/16/2023**

DUE DATE AMOUNT DUE AMOUNT PAID

\$134.75 11/15/2023

\$3,644.13

\$1,821.57

\$1,822.56



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	\$90,200.00		
BUILDING VALUE	\$199,900.00		
TOTAL: LAND & BLDG	\$290,100.00		
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	\$265,100.00		
CALCULATED TAX	\$3,645.13		
TOTAL TAX	\$3,645.13		
LESS PAID TO DATE	\$1.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NIELSEN KARIN 144 DINGLEY SPRING RD GORHAM, ME 04038-2106

ACCOUNT: 002521 RE

MIL RATE: \$13.75

LOCATION: 144 DINGLEY SPRING ROAD

BOOK/PAGE: B35034P59

ACREAGE: 1.40

MAP/LOT: 0077-0026-0005

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32.24%

63.93%

100.00%

3.83%

MUNICIPAL

SCHOOL

COUNTY

TOTAL

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\$1,175.19

\$2,330.33

\$3,645.13

\$139.61

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TOWN OF GORHAM			
arcan	navments may be made during the following		

REMITTANCE INSTRUCTIONS

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Based on \$13.75 per \$1,000.00 _____

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

ACCOUNT: 002521 RE NAME: NIELSEN KARIN MAP/LOT: 0077-0026-0005

2024 REAL ESTATE TAX BILL

LOCATION: 144 DINGLEY SPRING 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: 002521 RE NAME: NIELSEN KARIN MAP/LOT: 0077-0026-0005

LOCATION: 144 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,821.57 11/15/2023

\$4,969.10



TOWN OF 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 REAE 2017(12 170) BIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$91,700.00	
BUILDING VALUE	\$320,000.00	
TOTAL: LAND & BLDG	\$411,700.00	
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	\$386,700.00	
CALCULATED TAX	\$5,317.13	
STABILIZED TAX	\$4,969.10	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NIEVES PEDRO & **NIFVES LINDA** 45 SHAWS MILL RD GORHAM, ME 04038-2137

ACCOUNT: 005249 RE MIL RATE: \$13.75

LOCATION: 45 SHAWS MILL ROAD

BOOK/PAGE: B3842P156

ACREAGE: 1.60

FIRST HALF DUE: \$2,484.55 MAP/LOT: 0077-0044 SECOND HALF DUE: \$2,484.55

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SCHOOL	\$3,176.75	63.93%	
COUNTY	<u>\$190.32</u>	3.83%	
TOTAL	\$4,969.10	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: 005249 RE NAME: NIEVES PEDRO &

MAP/LOT: 0077-0044

LOCATION: 45 SHAWS MILL ROAD

ACREAGE: 1.60

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: 005249 RE NAME: NIEVES PEDRO & MAP/LOT: 0077-0044

LOCATION: 45 SHAWS MILL ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,484.55 11/15/2023

\$5,736.50



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

ZUZTINLAL LOTATL TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$133,800.00	
BUILDING VALUE	\$308,400.00	
TOTAL: LAND & BLDG	\$442,200.00	
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	\$417,200.00	
CALCULATED TAX	\$5,736.50	
TOTAL TAX	\$5,736.50	
LESS PAID TO DATE	\$0.00	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NILES CHARLES DAVID JR & NILES CATHERINE E 14 HERRICK RD GORHAM, ME 04038-1853

ACCOUNT: 002006 RE ACREAGE: 5.60 MAP/LOT: 0114-0007 MIL RATE: \$13.75

LOCATION: 14 HERRICK ROAD BOOK/PAGE: B12139P104

FIRST HALF DUE: \$2,868.25 SECOND HALF DUE: \$2,868.25

TOTAL DUE__

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CURRENT BILLING DISTRIBUTION			
\$1,849.45	32.24%		
\$3,667.34	63.93%		
<u>\$219.71</u>	3.83%		
\$5,736.50	100.00%		
Based on \$13.75 per \$1,000.00			
	\$1,849.45 \$3,667.34 \$219.71 \$5,736.50		

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: 002006 RE

NAME: NILES CHARLES DAVID JR &

MAP/LOT: 0114-0007

LOCATION: 14 HERRICK ROAD

ACREAGE: 5.60

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: 002006 RE

NAME: NILES CHARLES DAVID JR &

MAP/LOT: 0114-0007

LOCATION: 14 HERRICK ROAD

ACREAGE: 5.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,868.25 11/15/2023

\$6,682.50

\$3,341.25

\$3,341.25



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	\$145,900.00	
BUILDING VALUE	\$340,100.00	
TOTAL: LAND & BLDG	\$486,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$486,000.00	
CALCULATED TAX	\$6,682.50	
TOTAL TAX	\$6,682.50	
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

NISSANKA IMANI A & CLARK KATHERINE T **42 FILLIONS WAY** GORHAM, ME 04038-2371

ACCOUNT: 006509 RE

MIL RATE: \$13.75

LOCATION: 42 FILLIONS WAY BOOK/PAGE: B28390P52

ACREAGE: 9.41

MAP/LOT: 0074-0019-0205

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,154.44	32.24%		
SCHOOL	\$4,272.12	63.93%		
COUNTY	<u>\$255.94</u>	3.83%		
TOTAL	\$6,682.50	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: 006509 RE NAME: NISSANKA IMANI A &

MAP/LOT: 0074-0019-0205 LOCATION: 42 FILLIONS WAY

ACREAGE: 9.41

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: 006509 RE

NAME: NISSANKA IMANI A & MAP/LOT: 0074-0019-0205 LOCATION: 42 FILLIONS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,341.25 11/15/2023

ACREAGE: 9.41

\$1,696.20

\$1,696.20



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



2024 REAL ESTATE TAX BILL

ZUZTICAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$118,400.00	
BUILDING VALUE	\$176,600.00	
TOTAL: LAND & BLDG	\$295,000.00	
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	\$264,000.00	
CALCULATED TAX	\$3,630.00	
STABILIZED TAX	\$3,392.40	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,392.40	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NOBEL MICHAEL & NOBEL MARGARET P 222 FORT HILL RD GORHAM, ME 04038-2254

ACCOUNT: 001745 RE MIL RATE: \$13.75

LOCATION: 222 FORT HILL ROAD

BOOK/PAGE: B10649P241

MAP/LOT: 0045-0011

ACREAGE: 2.14

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,093.71	32.24%	
SCHOOL	\$2,168.76	63.93%	
COUNTY	<u>\$129.93</u>	3.83%	
TOTAL	\$3,392.40	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: 001745 RE

NAME: NOBEL MICHAEL & MAP/LOT: 0045-0011

LOCATION: 222 FORT HILL ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.696.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001745 RE NAME: NOBEL MICHAEL & MAP/LOT: 0045-0011

LOCATION: 222 FORT HILL ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,696.20 11/15/2023

\$5,042.13

\$2,521.07

\$2,521.06



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 \$111,400.00 BUILDING VALUE \$280,300.00 TOTAL: LAND & BLDG \$391,700.00 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 \$366,700.00 CALCULATED TAX \$5,042.13 TOTAL TAX \$5,042.13			
BUILDING VALUE \$280,300.00 TOTAL: LAND & BLDG \$391,700.00 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 \$366,700.00 CALCULATED TAX \$5,042.13	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$391,700.00 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 \$366,700.00 CALCULATED TAX \$5,042.13	LAND VALUE	\$111,400.00	
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 \$366,700.00 CALCULATED TAX \$5,042.13	BUILDING VALUE	\$280,300.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	TOTAL: LAND & BLDG	\$391,700.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$25,000.00 NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$366,700.00 CALCULATED TAX \$5,042.13	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$5,042.13	EXEMPTIONS	\$25,000.00	
70,0	NET ASSESSMENT	\$366,700.00	
TOTAL TAX \$5,042.13	CALCULATED TAX	\$5,042.13	
	TOTAL TAX	\$5,042.13	
LESS PAID TO DATE \$0.00	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

NOBERT FRANCOIS S & NOBERT, COLLEEN M C 52 MORRILL AVE GORHAM, ME 04038-1426

ACCOUNT: 004102 RE

MIL RATE: \$13.75 **LOCATION: 52 MORRILL AVENUE**

BOOK/PAGE: B38913P1

ACREAGE: 0.81

MAP/LOT: 0106-0021-0001

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SCHOOL	\$3,223.43	63.93%	
COUNTY	<u>\$193.11</u>	3.83%	
TOTAL	\$5,042.13	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: 004102 RE

NAME: NOBERT FRANCOIS S & MAP/LOT: 0106-0021-0001

LOCATION: 52 MORRILL AVENUE

ACREAGE: 0.81

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: 004102 RE

NAME: NOBERT FRANCOIS S & MAP/LOT: 0106-0021-0001

LOCATION: 52 MORRILL AVENUE

ACREAGE: 0.81

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,521.07 11/15/2023

\$3,971.00

\$1,985.50

\$1,985.50



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	\$86,800.00	
BUILDING VALUE	\$202,000.00	
TOTAL: LAND & BLDG	\$288,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$288,800.00	
CALCULATED TAX	\$3,971.00	
TOTAL TAX	\$3,971.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NOBLE COMPTON 12 NARRAGANSETT ST GORHAM, ME 04038-1408

ACCOUNT: 002480 RE ACREAGE: 0.30 MAP/LOT: 0105-0009 MIL RATE: \$13.75

LOCATION: 12 NARRAGANSETT STREET

BOOK/PAGE: B33349P291

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SCHOOL	\$2,538.66	63.93%	
COUNTY	<u>\$152.09</u>	3.83%	
TOTAL	\$3,971.00	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: 002480 RE

NAME: NOBLE COMPTON MAP/LOT: 0105-0009

LOCATION: 12 NARRAGANSETT STREET

ACREAGE: 0.30

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: 002480 RE NAME: NOBLE COMPTON MAP/LOT: 0105-0009

LOCATION: 12 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,985.50 11/15/2023

\$985.88

\$492.94

\$492.94



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

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$71,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$71,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$71,700.00	
CALCULATED TAX	\$985.88	
TOTAL TAX	\$985.88	
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 - M3

NOBLE, JOHN E & LAURIE M 25 WEBB RD WINDHAM, ME 04062-4229

ACCOUNT: 001280 RE

MIL RATE: \$13.75

LOCATION: 26 TOW PATH ROAD

BOOK/PAGE: B40044P205

ACREAGE: 0.60

MAP/LOT: 0111-0063-0007

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$317.85	32.24%
SCHOOL	\$630.27	63.93%
COUNTY	<u>\$37.76</u>	3.83%
TOTAL	\$985.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR
75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001280 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0007

LOCATION: 26 TOW PATH ROAD

ACREAGE: 0.60

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$492.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001280 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0007

LOCATION: 26 TOW PATH ROAD

ACREAGE: 0.60

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$492.94

\$695.75

\$347.88

\$347.87



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	\$50,500.00	
BUILDING VALUE	\$100.00	
TOTAL: LAND & BLDG	\$50,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$50,600.00	
CALCULATED TAX	\$695.75	
TOTAL TAX	\$695.75	
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 - M3

NOBLE, JOHN E & LAURIE M 25 WEBB RD WINDHAM, ME 04062-4229

ACCOUNT: 001207 RE

MIL RATE: \$13.75

LOCATION: TOW PATH ROAD **BOOK/PAGE:** B40044P205

ACREAGE: 1.23

MAP/LOT: 0111-0063-0006

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$224.31	32.24%	
I	SCHOOL	\$444.79	63.93%	
I	COUNTY	<u>\$26.65</u>	<u>3.83%</u>	
I				
I	TOTAL	\$695.75	100.00%	
l	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: 001207 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0006 LOCATION: TOW PATH ROAD

ACREAGE: 1.23

ACREAGE: 1.23

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$347.87

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: 001207 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0006 LOCATION: TOW PATH ROAD

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$347.88

\$55.00

\$55.00



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

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M3

NOBLE, JOHN E & LAURIE M 25 WEBB RD WINDHAM, ME 04062-4229

ACCOUNT: 001056 RE

MIL RATE: \$13.75

LOCATION: HUSTON ROAD-BACK

BOOK/PAGE: B40044P205

ACREAGE: 1.16

MAP/LOT: 0111-0063-0004

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CURRENT BILLI	NG DISTRIBUTION	ON	
MUNICIPAL	\$35.46	32.24%	
SCHOOL	\$70.32	63.93%	
COUNTY	<u>\$4.21</u>	<u>3.83%</u>	
TOTAL	\$110.00	100.00%	
Based on \$13.75 per \$1,0	00.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001056 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0004

LOCATION: HUSTON ROAD-BACK

ACREAGE: 1.16

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

\$55.00

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: 001056 RE

NAME: NOBLE, JOHN E & LAURIE M

MAP/LOT: 0111-0063-0004

LOCATION: HUSTON ROAD-BACK

ACREAGE: 1.16

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$55.00

\$6,578.00

\$3,289.00

\$3,289.00



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$73,200.00	
BUILDING VALUE	\$405,200.00	
TOTAL: LAND & BLDG	\$478,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$478,400.00	
CALCULATED TAX	\$6,578.00	
TOTAL TAX	\$6,578.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

NOBLES LAURA E 95 COUNTY RD GORHAM, ME 04038-1916

ACCOUNT: 067318 RE

MIL RATE: \$13.75

LOCATION: 95 COUNTY ROAD BOOK/PAGE: B35820P244

ACREAGE: 1.00

MAP/LOT: 0004-0009-0004

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I	SCHOOL	\$4,205.32	63.93%	
I	COUNTY	<u>\$251.94</u>	3.83%	
I				
I	TOTAL	\$6,578.00	100.00%	
l	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: 067318 RE**

NAME: NOBLES LAURA E MAP/LOT: 0004-0009-0004 LOCATION: 95 COUNTY ROAD

ACREAGE: 1.00

ACREAGE: 1.00

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: 067318 RE NAME: NOBLES LAURA E MAP/LOT: 0004-0009-0004 LOCATION: 95 COUNTY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,289.00 11/15/2023



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$65,900.00
BUILDING VALUE	\$497,900.00
TOTAL: LAND & BLDG	\$563,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$538,800.00
CALCULATED TAX	\$7,408.50
TOTAL TAX	\$7,408.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,408.50

S182755 P0 - 1of1

NOEL COREY A & ROCKWOOD AMANDA M 147 HARDING BRIDGE RD GORHAM, ME 04038-2514

ACCOUNT: 006700 RE ACREAGE: 1.01

MIL RATE: \$13.75 MAP/LOT: 0050-0013-0008

LOCATION: 147 HARDING BRIDGE ROAD

BOOK/PAGE: B26722P58

FIRST HALF DUE: \$3,704.25 SECOND HALF DUE: \$3,704,25

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,388.50	32.24%	
SCHOOL	\$4,736.25	63.93%	
COUNTY	<u>\$283.75</u>	3.83%	
TOTAL	\$7,408.50	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: 006700 RE NAME: NOEL COREY A & MAP/LOT: 0050-0013-0008

LOCATION: 147 HARDING BRIDGE ROAD

ACREAGE: 1.01

ACREAGE: 1.01

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: 006700 RE NAME: NOEL COREY A & MAP/LOT: 0050-0013-0008

LOCATION: 147 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,704.25 11/15/2023

\$986.88

\$493.44

\$493.44



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	\$101,800.00			
TOTAL: LAND & BLDG	\$101,800.00			
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	\$76,800.00			
CALCULATED TAX	\$1,056.00			
STABILIZED TAX	\$986.88			
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

NOILES ROBERT & NOILES SELENA 34 EVERGREEN DR GORHAM, ME 04038-4006

ACCOUNT: 004878 RE

MIL RATE: \$13.75

LOCATION: 34 EVERGREEN DRIVE

BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0061

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$318.17	32.24%	
	SCHOOL	\$630.91	63.93%	
	COUNTY	<u>\$37.80</u>	3.83%	
	TOTAL	\$986.88	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: 004878 RE

NAME: NOILES ROBERT & MAP/LOT: 0002-0001-0061

LOCATION: 34 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: 004878 RE NAME: NOILES ROBERT & MAP/LOT: 0002-0001-0061

LOCATION: 34 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$493.44 11/15/2023

\$2,417.25

\$2,417,25



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	\$95,100.00
BUILDING VALUE	\$281,500.00
TOTAL: LAND & BLDG	\$376,600.00
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	\$351,600.00
CALCULATED TAX	\$4,834.50
TOTAL TAX	\$4,834.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,834.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NOLIN TORRINA J 42 FARRINGTON RD GORHAM, ME 04038-2150

ACCOUNT: 002249 RE ACREAGE: 1.00 MAP/LOT: 0062-0004 MIL RATE: \$13.75

LOCATION: 42 FARRINGTON ROAD

BOOK/PAGE: B30581P346

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,558.64	32.24%		
SCHOOL	\$3,090.70	63.93%		
COUNTY	<u>\$185.16</u>	3.83%		
TOTAL	\$4,834.50	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: 002249 RE NAME: NOLIN TORRINA J

MAP/LOT: 0062-0004

LOCATION: 42 FARRINGTON ROAD

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: 002249 RE NAME: NOLIN TORRINA J MAP/LOT: 0062-0004

LOCATION: 42 FARRINGTON ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,417.25 11/15/2023

\$4,717.23

\$2,358.62

\$2,358.61



TOWN OF GORHAM 75 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	\$93,000.00			
BUILDING VALUE	\$305,100.00			
TOTAL: LAND & BLDG	\$398,100.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$31,000.00			
NET ASSESSMENT	\$367,100.00			
CALCULATED TAX	\$5,047.63			
STABILIZED TAX	\$4,717.23			
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

NOONAN THOMAS L & NOONAN CAROL A 35 SANBORN ST GORHAM, ME 04038-2230

ACCOUNT: 001243 RE **MIL RATE:** \$13.75

LOCATION: 35 SANBORN STREET

BOOK/PAGE: B6255P277

ACREAGE: 0.75

MAP/LOT: 0081-0018

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,520.83	32.24%		
SCHOOL	\$3,015.73	63.93%		
COUNTY	<u>\$180.67</u>	3.83%		
TOTAL	\$4,717.23	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: 001243 RE

NAME: NOONAN THOMAS L &

MAP/LOT: 0081-0018

LOCATION: 35 SANBORN STREET

ACREAGE: 0.75

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.358.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001243 RE

NAME: NOONAN THOMAS L &

MAP/LOT: 0081-0018

LOCATION: 35 SANBORN STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,358.62



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

S182755 P0 - 1of1

NORBERG RONALD F & NORBERG BETTY J 106 SACO ST SCARBOROUGH, ME 04074-8231

ACCOUNT: 002265 RE ACREAGE: 0.35 MAP/LOT: 0007-0036 MIL RATE: \$13.75

LOCATION: SACO STREET BOOK/PAGE: B3240P42

2024 REAL ESTATE TAY BILL

2024 REAL ESTATE TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$2,700.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$2,700.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$2,700.00			
CALCULATED TAX	\$37.13			
TOTAL TAX	\$37.13			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$37.13			

FIRST HALF DUE: \$18.57

SECOND HALF DUE: \$18.56

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$11.97	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$23.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$37.13	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002265 RE

NAME: NORBERG RONALD F &

MAP/LOT: 0007-0036

LOCATION: SACO STREET

ACREAGE: 0.35

ACREAGE: 0.35

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: 002265 RE

NAME: NORBERG RONALD F &

MAP/LOT: 0007-0036 LOCATION: SACO STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$18.57 11/15/2023

\$1,700.88

\$1,700.87



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 I	NFORMATION
LAND VALUE	\$64,700.00
BUILDING VALUE	\$207,700.00
TOTAL: LAND & BLDG	\$272,400.00
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	\$247,400.00
CALCULATED TAX	\$3,401.75
TOTAL TAX	\$3,401.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,401.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORDFORS LAURIE K 125 BRACKETT RD GORHAM, ME 04038-1809

ACCOUNT: 003845 RE ACREAGE: 0.80
MIL RATE: \$13.75 MAP/LOT: 0008-0038

LOCATION: 125 BRACKETT ROAD

BOOK/PAGE: B8453P153

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SCHOOL	\$2,174.74	63.93%		
COUNTY	<u>\$130.29</u>	3.83%		
TOTAL	\$3,401.75	100.00%		
Based on \$13.75 per \$1,000.00				

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003845 RE

NAME: NORDFORS LAURIE K

MAP/LOT: 0008-0038

LOCATION: 125 BRACKETT ROAD

ACREAGE: 0.80

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.700.8

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: 003845 RE

NAME: NORDFORS LAURIE K

MAP/LOT: 0008-0038

LOCATION: 125 BRACKETT ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,700.88

\$2,858.63

\$2,858.62



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 INFORMATION					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$95,900.00				
BUILDING VALUE	\$344,900.00				
TOTAL: LAND & BLDG	\$440,800.00				
OTHER	\$0.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$0.00				
EXEMPTIONS	\$25,000.00				
NET ASSESSMENT	\$415,800.00				
CALCULATED TAX	\$5,717.25				
TOTAL TAX	\$5,717.25				
LESS PAID TO DATE	\$0.00				
TOTAL DUE_	\$5,717.25				

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORMAND DARCY M & NORMAND KEVIN L 16 DOGWOOD LN GORHAM, ME 04038-1170

ACCOUNT: 067083 RE

MIL RATE: \$13.75

LOCATION: 16 DOGWOOD LANE

BOOK/PAGE: B34583P316

ACREAGE: 0.24

MAP/LOT: 0099-0061-0010

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SCHOOL	\$3,655.04	63.93%		
COUNTY	<u>\$218.97</u>	3.83%		
TOTAL	\$5,717.25	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: 067083 RE

NAME: NORMAND DARCY M & MAP/LOT: 0099-0061-0010

LOCATION: 16 DOGWOOD LANE

ACREAGE: 0.24

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.858.62

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: 067083 RE

NAME: NORMAND DARCY M & MAP/LOT: 0099-0061-0010 LOCATION: 16 DOGWOOD LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,858.63 11/15/2023

\$5,502.75

\$2,751.38

\$2,751.37



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	\$91,400.00
BUILDING VALUE	\$308,800.00
TOTAL: LAND & BLDG	\$400,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$400,200.00
CALCULATED TAX	\$5,502.75
TOTAL TAX	\$5,502.75
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

NORRIS, WILLIAM H 73 SLEEPY HOLLOW DR GORHAM, ME 04038-2563

ACCOUNT: 006396 RE

MIL RATE: \$13.75

LOCATION: 73 SLEEPY HOLLOW DRIVE

BOOK/PAGE: B40032P90

ACREAGE: 1.56

MAP/LOT: 0051-0008-0013

TAXPAYER'S NOTICE

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CURRENT BILI	LING DISTRIBUTIO	N
MUNICIPAL	\$1,774.09	32.24%
SCHOOL	\$3,517.91	63.93%
COUNTY	<u>\$210.76</u>	3.83%
TOTAL	\$5,502.75	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: 006396 RE
NAME: NORRIS, WILLIAM H
MAP/LOT: 0051-0008-0013

LOCATION: 73 SLEEPY HOLLOW DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,751.

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: 006396 RE
NAME: NORRIS, WILLIAM H
MAP/LOT: 0051-0008-0013

LOCATION: 73 SLEEPY HOLLOW DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,751.38

\$2,901.25

\$1,450.63

\$1,450.62



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 IN	NFORMATION
LAND VALUE	\$90,300.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLDG	\$211,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$211,000.00
CALCULATED TAX	\$2,901.25
TOTAL TAX	\$2,901.25
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

20

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5293 NORTHEAST RENTAL HOUSING LLC PO BOX 401 SOUTH PARIS, ME 04281

ACCOUNT: 003520 RE

MIL RATE: \$13.75

LOCATION: 141 COUNTY ROAD **BOOK/PAGE:** B34933P123

ACREAGE: 6.00

MAP/LOT: 0004-0004-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$935.36	32.24%	
SCHOOL	\$1,854.77	63.93%	
COUNTY	<u>\$111.12</u>	3.83%	
TOTAL \$2,901.25 100.00			
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: 003520 RE

NAME: NORTHEAST RENTAL HOUSING LLC

MAP/LOT: 0004-0004-0003

LOCATION: 141 COUNTY ROAD

ACREAGE: 6.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.450.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003520 RE

NAME: NORTHEAST RENTAL HOUSING LLC

MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD

LOCATION: 141 COUNTY ROAD ACREAGE: 6.00



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,450.63

\$2,878.57

\$2,878.56



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	\$55,800.00
BUILDING VALUE	\$362,900.00
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	\$0.00
NET ASSESSMENT	\$418,700.00
CALCULATED TAX	\$5,757.13
TOTAL TAX	\$5,757.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,757.13

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORTHERN NEW ENGLAND TELEPHONE OPERATION C/O TAX DEPT 2116 S 17TH ST MATTOON, IL 61938-5973

ACCOUNT: 001469 RE ACREAGE: 0.16 MAP/LOT: 0102-0128 MIL RATE: \$13.75

LOCATION: 1 CROSS STREET BOOK/PAGE: B25946P126

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,856.10 32.24% **TOWN OF GORHAM SCHOOL** \$3,680.53 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$220.50 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$5,757.13 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 REAL ESTATE TAX BILL

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

NAME: NORTHERN NEW ENGLAND TELEPHONE OPERATION

MAP/LOT: 0102-0128

ACCOUNT: 001469 RE

LOCATION: 1 CROSS STREET

ACREAGE: 0.16

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: 001469 RE

NAME: NORTHERN NEW ENGLAND TELEPHONE OPERATION

MAP/LOT: 0102-0128

LOCATION: 1 CROSS STREET

ACREAGE: 0.16

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,878.57 11/15/2023

\$9,697.88

\$4,848.94

\$4,848.94



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 INFORMATION	
LAND VALUE	\$164,500.00
BUILDING VALUE	\$565,800.00
TOTAL: LAND & BLDG	\$730,300.00
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	\$705,300.00
CALCULATED TAX	\$9,697.88
TOTAL TAX	\$9,697.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORTON DWIGHT & NORTON THERESA F 65 DOW RD GORHAM, ME 04038-2003

ACCOUNT: 002318 RE ACREAGE: 23.15 MIL RATE: \$13.75

LOCATION: 65 DOW ROAD BOOK/PAGE: B19507P172

MAP/LOT: 0056-0004

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CURRENT BILL	ING DISTRIBUTION	ON
MUNICIPAL	\$3,126.60	32.24%
SCHOOL	\$6,199.85	63.93%
COUNTY	<u>\$371.43</u>	3.83%
TOTAL	\$9,697.88	100.00%
Based on \$13.75 per \$1	,000.00	

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002318 RE NAME: NORTON DWIGHT &

MAP/LOT: 0056-0004

LOCATION: 65 DOW ROAD

ACREAGE: 23.15

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: 002318 RE NAME: NORTON DWIGHT &

MAP/LOT: 0056-0004

LOCATION: 65 DOW ROAD ACREAGE: 23.15

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,848.94 11/15/2023

\$3,968.25

\$1,984.13

\$1,984.12



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	\$75,000.00
BUILDING VALUE	\$213,600.00
TOTAL: LAND & BLDG	\$288,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$288,600.00
CALCULATED TAX	\$3,968.25
TOTAL TAX	\$3,968.25
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORTON PATRICK E & NORTON ANDREA M 265 FORT HILL RD GORHAM, ME 04038-2243

ACCOUNT: 001853 RE MIL RATE: \$13.75

LOCATION: 265 FORT HILL ROAD

BOOK/PAGE: B32971P12

ACREAGE: 1.38

MAP/LOT: 0045-0025

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MUNICIPAL	\$1,279.36	32.24%
SCHOOL	\$2,536.90	63.93%
COUNTY	<u>\$151.98</u>	3.83%
TOTAL	\$3,968.25	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: 001853 RE

NAME: NORTON PATRICK E &

MAP/LOT: 0045-0025

LOCATION: 265 FORT HILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

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> AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.984.12

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: 001853 RE

NAME: NORTON PATRICK E &

MAP/LOT: 0045-0025

LOCATION: 265 FORT HILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,984.13 11/15/2023

\$12,599.13

\$6,299.57

\$6,299.56



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	\$163,700.00
BUILDING VALUE	\$752,600.00
TOTAL: LAND & BLDG	\$916,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$916,300.00
CALCULATED TAX	\$12,599.13
TOTAL TAX	\$12,599.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

NORTON WAYNE A TRUSTEE & NORTON KELLEY A TRUSTEE ET AL 87 GORDON FARMS RD GORHAM, ME 04038-2389

ACCOUNT: 006955 RE

MIL RATE: \$13.75

LOCATION: 87 GORDON FARMS ROAD

BOOK/PAGE: B24827P274

ACREAGE: 2.19

MAP/LOT: 0045-0023-0424

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l	CORRENT BI	LLING DISTRIBUTI	ON
	MUNICIPAL	\$4,061.96	32.24%
	SCHOOL	\$8,054.62	63.93%
	COUNTY	<u>\$482.55</u>	<u>3.83%</u>
	TOTAL	\$12,599.13	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: 006955 RE

NAME: NORTON WAYNE A TRUSTEE &

MAP/LOT: 0045-0023-0424

LOCATION: 87 GORDON FARMS ROAD

ACREAGE: 2.19

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: 006955 RE

NAME: NORTON WAYNE A TRUSTEE &

MAP/LOT: 0045-0023-0424

LOCATION: 87 GORDON FARMS ROAD

ACREAGE: 2.19

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,299.57 11/15/2023

\$12,366.75

\$6,183.38

\$6,183.37



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 INFORMATION	
LAND VALUE	\$271,400.00
BUILDING VALUE	\$628,000.00
TOTAL: LAND & BLDG	\$899,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$899,400.00
CALCULATED TAX	\$12,366.75
TOTAL TAX	\$12,366.75
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

NORWAY SAVINGS BANK **PO BOX 347** NORWAY, ME 04268-0347

ACCOUNT: 001226 RE ACREAGE: 0.42 MIL RATE: \$13.75

LOCATION: 65 MAIN STREET BOOK/PAGE: B21676P166

MAP/LOT: 0102-0100

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$3,987.04	32.24%
SCHOOL	\$7,906.06	63.93%
COUNTY	<u>\$473.65</u>	3.83%
TOTAL	\$12,366.75	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: 001226 RE

NAME: NORWAY SAVINGS BANK

MAP/LOT: 0102-0100

LOCATION: 65 MAIN STREET

ACREAGE: 0.42

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: 001226 RE

NAME: NORWAY SAVINGS BANK

MAP/LOT: 0102-0100

LOCATION: 65 MAIN STREET

ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,183.38 11/15/2023

\$4,882.25

\$2,440.25

\$2,442.00



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

LULT INLAL LOTATE TAX DILL	
CURRENT BILLING INFORMATION	
LAND VALUE	\$86,000.00
BUILDING VALUE	\$269,200.00
TOTAL: LAND & BLDG	\$355,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$355,200.00
CALCULATED TAX	\$4,884.00
TOTAL TAX	\$4,884.00
LESS PAID TO DATE	\$1.75

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

S182755 P0 - 1of1

NOURIA ENERGY LITTLE FALLS LLC 326 CLARK ST WORCESTER, MA 01606-1214

ACCOUNT: 002033 RE ACREAGE: 0.40
MIL RATE: \$13.75 MAP/LOT: 0110-0017

LOCATION: 688 GRAY ROAD BOOK/PAGE: B25587P329

TAXPAYER'S NOTICE

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,574.60	32.24%
SCHOOL	\$3,122.34	63.93%
COUNTY	<u>\$187.06</u>	3.83%
TOTAL	\$4,884.00	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: 002033 RE

NAME: NOURIA ENERGY LITTLE FALLS LLC

MAP/LOT: 0110-0017

LOCATION: 688 GRAY ROAD

ACREAGE: 0.40

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,442.00

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: 002033 RE

NAME: NOURIA ENERGY LITTLE FALLS LLC

MAP/LOT: 0110-0017

LOCATION: 688 GRAY ROAD

ACREAGE: 0.40

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,440.25

\$14,664.38

\$7,332.19

\$7,332.19



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

2024 (12/12/2017/11/2017/12/2017/12/2017/11/2017/2017		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$242,400.00	
BUILDING VALUE	\$824,100.00	
TOTAL: LAND & BLDG	\$1,066,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,066,500.00	
CALCULATED TAX	\$14,664.38	
TOTAL TAX	\$14,664.38	
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

NOURIA ENERGY OSSIPEE TRAIL LLC 326 CLARK ST WORCESTER, MA 01606-1214

ACCOUNT: 000579 RE

MIL RATE: \$13.75

LOCATION: 435 OSSIPEE TRAIL BOOK/PAGE: B25587P295

ACREAGE: 2.10

MAP/LOT: 0077-0018-0003

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$4,727.80	32.24%
SCHOOL	\$9,374.94	63.93%
COUNTY	<u>\$561.65</u>	3.83%
TOTAL	\$14,664.38	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: 000579 RE

NAME: NOURIA ENERGY OSSIPEE TRAIL LLC

MAP/LOT: 0077-0018-0003

LOCATION: 435 OSSIPEE TRAIL

ACREAGE: 2.10

ACREAGE: 2.10

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: 000579 RE

NAME: NOURIA ENERGY OSSIPEE TRAIL LLC

MAP/LOT: 0077-0018-0003 LOCATION: 435 OSSIPEE TRAIL

\$7,332.19 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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

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

\$2,556.13

\$2,556.12



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	\$109,500.00
BUILDING VALUE	\$287,300.00
TOTAL: LAND & BLDG	\$396,800.00
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	\$371,800.00
CALCULATED TAX	\$5,112.25
TOTAL TAX	\$5,112.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,112.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NOWAK CHRISTOPHER M **5 WILMERS WAY** GORHAM, ME 04038-2291

ACCOUNT: 001324 RE

MIL RATE: \$13.75

LOCATION: 5 WILMERS WAY BOOK/PAGE: B32454P150

ACREAGE: 3.91

MAP/LOT: 0076-0041-0002

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SCHOOL	\$3,268.26	63.93%
COUNTY	<u>\$195.80</u>	3.83%
TOTAL	\$5,112.25	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: 001324 RE

NAME: NOWAK CHRISTOPHER M

MAP/LOT: 0076-0041-0002 LOCATION: 5 WILMERS WAY

ACREAGE: 3.91

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: 001324 RE

NAME: NOWAK CHRISTOPHER M

MAP/LOT: 0076-0041-0002 LOCATION: 5 WILMERS WAY

ACREAGE: 3.91

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



AMOUNT DUE AMOUNT PAID

\$2,556.13 11/15/2023

\$3,310.81

\$3,310.80



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	\$133,800.00
BUILDING VALUE	\$406,500.00
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
STABILIZED TAX	\$6,621.61
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,621.61

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NOYCE GARY S & NOYCE DOLLOFF HEIDI 39 DOLLOFF RD GORHAM, ME 04038-1333

ACCOUNT: 001844 RE

MIL RATE: \$13.75

LOCATION: 39 DOLLOFF ROAD BOOK/PAGE: B17302P270

ACREAGE: 10.36

MAP/LOT: 0031-0002-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,134.81	32.24%
SCHOOL	\$4,233.20	63.93%
COUNTY	<u>\$253.61</u>	3.83%
TOTAL	\$6,621.61	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: 001844 RE NAME: NOYCE GARY S &

MAP/LOT: 0031-0002-0002

LOCATION: 39 DOLLOFF ROAD

ACREAGE: 10.36

ACREAGE: 10.36

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: 001844 RE NAME: NOYCE GARY S & MAP/LOT: 0031-0002-0002 LOCATION: 39 DOLLOFF ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,310.81 11/15/2023

\$2,673.69

\$2,673.69



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	\$80,500.00
BUILDING VALUE	\$333,400.00
TOTAL: LAND & BLDG	\$413,900.00
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	\$388,900.00
CALCULATED TAX	\$5,347.38
TOTAL TAX	\$5,347.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,347.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5303 NOYES RACHEL V 105 GATEWAY COMMONS DRIVE GORHAM, ME 04038

ACCOUNT: 005833 RE **ACREAGE:** 0.37 **MIL RATE:** \$13.75 **MAP/LOT:** 0116-0065

LOCATION: 105 GATEWAY COMMONS DRIVE

BOOK/PAGE: B32494P159

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,724.00	32.24%
SCHOOL	\$3,418.58	63.93%
COUNTY	<u>\$204.80</u>	3.83%
TOTAL	\$5,347.38	100.00%
Based on \$13.75 per \$1	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: 005833 RE NAME: NOYES RACHEL V MAP/LOT: 0116-0065

LOCATION: 105 GATEWAY COMMONS DRIVE

ACREAGE: 0.37

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,673.69

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: 005833 RE NAME: NOYES RACHEL V MAP/LOT: 0116-0065

LOCATION: 105 GATEWAY COMMONS DRIVE

ACREAGE: 0.37

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,673.69

\$1,425.19

\$1,425.19



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	\$94,100.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$238,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$207,300.00
CALCULATED TAX	\$2,850.38
TOTAL TAX	\$2,850.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,850.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5304 NUGENT JAMES OTIS & NUGENT MARJORIE M 245 SEBAGO LAKE RD GORHAM, ME 04038-2330

ACCOUNT: 004051 RE ACREAGE: 0.88
MIL RATE: \$13.75 MAP/LOT: 0090-0031

LOCATION: 245 SEBAGO LAKE ROAD

BOOK/PAGE: B5047P215

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$918.96	32.24%
SCHOOL	\$1,822.25	63.93%
COUNTY	<u>\$109.17</u>	3.83%
TOTAL	\$2,850.38	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: 004051 RE

NAME: NUGENT JAMES OTIS &

MAP/LOT: 0090-0031

LOCATION: 245 SEBAGO LAKE ROAD

ACREAGE: 0.88

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.425.1

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: 004051 RE

NAME: NUGENT JAMES OTIS &

MAP/LOT: 0090-0031

LOCATION: 245 SEBAGO LAKE ROAD

ACREAGE: 0.88

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,425.19



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 YOU WILL RECEIVE

S182755 P0 - 1of1

NUGENT KELLIE D 197 NEW PORTLAND RD GORHAM, ME 04038-1838

> ACREAGE: 1.38 MAP/LOT: 0028-0011

LOCATION: 197 NEW PORTLAND ROAD

BOOK/PAGE: B18988P161

ACCOUNT: 001811 RE

MIL RATE: \$13.75

2024 REAL ESTATE TAX BILL

ZUZT NEAE ESTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$67,500.00	
BUILDING VALUE	\$137,000.00	
TOTAL: LAND & BLDG	\$204,500.00	
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	\$179,500.00	
CALCULATED TAX	\$2,468.13	
TOTAL TAX	\$2,468.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,468.13	

FIRST HALF DUE: \$1,234.07

SECOND HALF DUE: \$1,234.06

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$795.73 32.24%			
SCHOOL \$1,577.88 63.93%			
COUNTY	<u>\$94.53</u>	3.83%	
TOTAL	\$2,468.13	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: 001811 RE NAME: NUGENT KELLIE D MAP/LOT: 0028-0011

LOCATION: 197 NEW PORTLAND 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: 001811 RE NAME: NUGENT KELLIE D MAP/LOT: 0028-0011

LOCATION: 197 NEW PORTLAND ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,234.07 11/15/2023

\$691.04

\$333.54

\$357.50



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

2024 (12/12/2017/12/17/07/2012)		
CURRENT BILLING INFORMATION		
LAND VALUE	\$52,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$52,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$52,000.00	
CALCULATED TAX	\$715.00	
TOTAL TAX	\$715.00	
LESS PAID TO DATE	\$23.96	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5306 NUGENT KERRY E & NUGENT THERESA 207 BEAR HILL RD HOLLIS CENTER, ME 04042-3932

ACCOUNT: 001443 RE ACREAGE: 0.25
MIL RATE: \$13.75 MAP/LOT: 0072-0028

LOCATION: PRESUMPSCOT RIVER

BOOK/PAGE: B32986P115

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MUNICIPAL	\$230.52	32.24%
SCHOOL	\$457.10	63.93%
COUNTY	<u>\$27.38</u>	<u>3.83%</u>
TOTAL	\$715.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001443 RE NAME: NUGENT KERRY E &

MAP/LOT: 0072-0028

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 0.25

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001443 RE

NAME: NUGENT KERRY E & MAP/LOT: 0072-0028

2024 REAL ESTATE TAX BILL

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 0.25

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$333.54

\$2,799.50

\$1,399.75

\$1,399.75



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 INFORMATION		
LAND VALUE	\$98,400.00	
BUILDING VALUE	\$105,200.00	
TOTAL: LAND & BLDG	\$203,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$203,600.00	
CALCULATED TAX	\$2,799.50	
TOTAL TAX	\$2,799.50	
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

NUGENT, JAMES A 5 DITCH BROOK XING WINDHAM, ME 04062-5057

ACCOUNT: 003800 RE MIL RATE: \$13.75

LOCATION: 233 SEBAGO LAKE ROAD

BOOK/PAGE: B39458P27

ACREAGE: 1.50

MAP/LOT: 0072-0034

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MUNICIPAL \$902.56 32.24%			
SCHOOL \$1,789.72 63.93%			
COUNTY	<u>\$107.22</u>	<u>3.83%</u>	
TOTAL	\$2,799.50	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003800 RE NAME: NUGENT, JAMES A MAP/LOT: 0072-0034

LOCATION: 233 SEBAGO LAKE ROAD

ACREAGE: 1.50

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: 003800 RE NAME: NUGENT, JAMES A MAP/LOT: 0072-0034

LOCATION: 233 SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID

\$1,399.75 11/15/2023

INTEREST BEGINS ON 11/16/2023

\$456.50

\$228.25

\$228.25



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	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$33,200.00
TOTAL: LAND & BLDG	\$33,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,200.00
CALCULATED TAX	\$456.50
TOTAL TAX	\$456.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NUNZIATO, JULIE 44 PATIO PARK I N GORHAM, ME 04038-1562

ACCOUNT: 000617 RE

MIL RATE: \$13.75

LOCATION: 44 PATIO PARK LANE

BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00

MAP/LOT: 0027-0010-0041

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$147.18	32.24%
	SCHOOL	\$291.84	63.93%
	COUNTY	<u>\$17.48</u>	<u>3.83%</u>
	TOTAL	\$456.50	100.00%
	Based on \$13.75 per \$1	,000.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 000617 RE NAME: NUNZIATO, JULIE MAP/LOT: 0027-0010-0041

LOCATION: 44 PATIO PARK LANE

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: 000617 RE NAME: NUNZIATO, JULIE MAP/LOT: 0027-0010-0041

LOCATION: 44 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$228.25 11/15/2023

\$9,300.50

\$4,650.25

\$4,650.25



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	\$239,100.00	
BUILDING VALUE	\$437,300.00	
TOTAL: LAND & BLDG	\$676,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	Γ \$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$676,400.00	
CALCULATED TAX	\$9,300.50	
TOTAL TAX	\$9,300.50	
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

NUOVA STORIA LLC 56 LONG HILL RD GRAY, ME 04039-9302

ACCOUNT: 003955 RE MIL RATE: \$13.75

LOCATION: 587 MAIN STREET **BOOK/PAGE**: B39822P36

ACREAGE: 0.65

MAP/LOT: 0032-0016

TAXPAYER'S NOTICE

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

been 69.3% higher.

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,998.48	32.24%
SCHOOL	\$5,945.81	63.93%
COUNTY	<u>\$356.21</u>	3.83%
TOTAL	\$9,300.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003955 RE

NAME: NUOVA STORIA LLC MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.650.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003955 RE NAME: NUOVA STORIA LLC

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,650.25

\$660.00

\$330.00

\$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	\$0.00
BUILDING VALUE	\$73,000.00
TOTAL: LAND & BLDG	\$73,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$48,000.00
CALCULATED TAX	\$660.00
TOTAL TAX	\$660.00
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

NUTILE STEVEN & NUTILE DENISE 31 HEMLOCK DR GORHAM, ME 04038-4054

ACCOUNT: 000665 RE

MIL RATE: \$13.75

LOCATION: 31 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0091

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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: 000665 RE

NAME: NUTILE STEVEN & MAP/LOT: 0002-0001-0091

LOCATION: 31 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: 000665 RE NAME: NUTILE STEVEN & MAP/LOT: 0002-0001-0091

LOCATION: 31 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$371.25

\$371.25



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

ZOLTINE/NE ZOT/NIE 1707 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$79,000.00	
TOTAL: LAND & BLDG	\$79,000.00	
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	\$54,000.00	
CALCULATED TAX	\$742.50	
TOTAL TAX	\$742.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$742.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NYDAM TINA M & CROY CYNTHIA J 38 HEMLOCK DR GORHAM, ME 04038-4058

ACCOUNT: 001588 RE

MIL RATE: \$13.75

LOCATION: 38 HEMLOCK DRIVE

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0131

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$239.38	32.24%	
SCHOOL	\$474.68	63.93%	
COUNTY	<u>\$28.44</u>	<u>3.83%</u>	
TOTAL	\$742.50	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: 001588 RE

NAME: NYDAM TINA M & CROY CYNTHIA J

MAP/LOT: 0002-0001-0131

LOCATION: 38 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: 001588 RE

NAME: NYDAM TINA M & CROY CYNTHIA J

MAP/LOT: 0002-0001-0131

LOCATION: 38 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$6,909.45

\$3,454.73

\$3,454.72



TOWN OF GORHAM 75 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	\$75,400.00	
BUILDING VALUE	\$487,300.00	
TOTAL: LAND & BLDG	\$562,700.00	
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	\$537,700.00	
CALCULATED TAX	\$7,393.38	
STABILIZED TAX	\$6,909.45	
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 DUE__

SECOND HALF DUE:

FIRST HALF DUE:

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S182755 P0 - 1of1

NYGREN J HAMILTON & NYGREN MARGARET A 47 WOOD ROAD GORHAM, ME 04038

ACCOUNT: 000508 RE ACREAGE: 1.43 MAP/LOT: 0054-0019 MIL RATE: \$13.75

LOCATION: 47 WOOD ROAD BOOK/PAGE: B4990P5

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,227.61	32.24%	
SCHOOL	\$4,417.21	63.93%	
COUNTY	<u>\$264.63</u>	3.83%	
TOTAL	\$6,909.45	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: 000508 RE

NAME: NYGREN J HAMILTON &

MAP/LOT: 0054-0019

LOCATION: 47 WOOD ROAD

ACREAGE: 1.43

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: 000508 RE

NAME: NYGREN J HAMILTON &

MAP/LOT: 0054-0019

LOCATION: 47 WOOD ROAD

ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,454.73 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	\$78,500.00
BUILDING VALUE	\$591,600.00
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

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$8,870.13

\$4,435.07

\$4,435.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NYGREN J KIRK & NYGREN BETSY M 53 CLAY RD GORHAM, ME 04038-2000

ACCOUNT: 000701 RE

MIL RATE: \$13.75

LOCATION: 53 CLAY ROAD BOOK/PAGE: B25173P90

ACREAGE: 1.84

MAP/LOT: 0054-0019-0003

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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			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000701 RE NAME: NYGREN J KIRK & MAP/LOT: 0054-0019-0003 LOCATION: 53 CLAY ROAD

ACREAGE: 1.84

ACREAGE: 1.84

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: 000701 RE NAME: NYGREN J KIRK & MAP/LOT: 0054-0019-0003 LOCATION: 53 CLAY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,435.07 11/15/2023

\$622.88

\$622.87



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	\$90,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$90,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$90,600.00	
CALCULATED TAX	\$1,245.75	
TOTAL TAX	\$1,245.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$1,245.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NYGREN J KIRK & NYGREN BETSY M 53 CLAY RD GORHAM, ME 04038-2000

ACCOUNT: 000792 RE

MIL RATE: \$13.75

LOCATION: WOOD ROAD BOOK/PAGE: B22517P234 ACREAGE: 3.40

MAP/LOT: 0054-0019-0004

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After eight months and no later than one year from the date of commitment, which was September 14, 2023 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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

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

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

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

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$401.63	32.24%	
SCHOOL	\$796.41	63.93%	
COUNTY	<u>\$47.71</u>	3.83%	
TOTAL	\$1,245.75	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: 000792 RE NAME: NYGREN J KIRK & MAP/LOT: 0054-0019-0004 LOCATION: WOOD ROAD

ACREAGE: 3.40

ACREAGE: 3.40

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: 000792 RE NAME: NYGREN J KIRK & MAP/LOT: 0054-0019-0004 LOCATION: WOOD ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$622.88 11/15/2023

\$7,066.13

\$3,533.07

\$3,533.06



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 INFORMATION LAND VALUE \$113,900.00 BUILDING VALUE \$431,000.00 TOTAL: LAND & BLDG \$544,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00
BUILDING VALUE \$431,000.00 TOTAL: LAND & BLDG \$544,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00
TOTAL: LAND & BLDG \$544,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00
OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS \$0.00 \$0.00 \$0.00 \$0.00 \$31,000.00
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MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00
EXEMPTIONS \$31,000.00
NET ASSESSMENT \$513,900.00
CALCULATED TAX \$7,066.13
TOTAL TAX \$7,066.13
LESS PAID TO DATE \$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NYSTROM SCOTT A & NYSTROM PAULA B 24 GILBERT WAY GORHAM, ME 04038-2580

ACCOUNT: 007022 RE

MIL RATE: \$13.75

LOCATION: 24 GILBERT WAY BOOK/PAGE: B23681P97

ACREAGE: 3.51

MAP/LOT: 0053-0036-0101

TAXPAYER'S NOTICE

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

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

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SCHOOL	\$4,517.38	63.93%	
COUNTY	<u>\$270.63</u>	3.83%	
TOTAL	\$7,066.13	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: 007022 RE

NAME: NYSTROM SCOTT A & MAP/LOT: 0053-0036-0101 LOCATION: 24 GILBERT WAY

ACREAGE: 3.51

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: 007022 RE

NAME: NYSTROM SCOTT A & MAP/LOT: 0053-0036-0101 LOCATION: 24 GILBERT WAY **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$3,533.07 11/15/2023

ACREAGE: 3.51