\$28.88

\$28.87



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

ZOZTINEAE EDIATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$4,200.00	
TOTAL: LAND & BLDG	\$4,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$4,200.00	
CALCULATED TAX	\$57.75	
TOTAL TAX	\$57.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$57.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PABALAN, GINA 1563 INVENTORS CT FORT MYERS, FL 33901-9660

ACCOUNT: 674358 RE

MIL RATE: \$13.75

LOCATION: RALLY ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0007-0001-0011FIELD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$18.62	32.24%
SCHOOL	\$36.92	63.93%
COUNTY	\$2.21	<u>3.83%</u>
TOTAL	\$57.75	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: 674358 RE

NAME: PABALAN, GINA

MAP/LOT: 0007-0001-0011FIELD

LOCATION: RALLY ROAD

ACREAGE: 0.00

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$28.8

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 674358 RE NAME: PABALAN, GINA

2024 REAL ESTATE TAX BILL

MAP/LOT: 0007-0001-0011FIELD

LOCATION: RALLY ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$28.88

\$291.50

\$145.75

\$145.75



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	\$0.00	
BUILDING VALUE	\$21,200.00	
TOTAL: LAND & BLDG	\$21,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$21,200.00	
CALCULATED TAX	\$291.50	
TOTAL TAX	\$291.50	
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

5412 PACHECO DANIEL & PACHECO DEBORAH 16 COBURN AVE PELHAM, NH 03076-3624

ACCOUNT: 066713 RE

MIL RATE: \$13.75

LOCATION: 17 BATES STREET

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-E28

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$93.98	32.24%
SCHOOL	\$186.36	63.93%
COUNTY	<u>\$11.16</u>	<u>3.83%</u>
TOTAL	\$291.50	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: 066713 RE
NAME: PACHECO DANIEL &
MAP/LOT: 0007-0001-E28

LOCATION: 17 BATES STREET

ACREAGE: 0.00

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$145.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066713 RE
NAME: PACHECO DANIEL &
MAP/LOT: 0007-0001-E28
LOCATION: 17 BATES STREET

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$145.75

\$3,982.00

\$1,991.00

\$1,991.00



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 IN	NFORMATION		
LAND VALUE	\$72,800.00		
BUILDING VALUE	\$216,800.00		
TOTAL: LAND & BLDG	\$289,600.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$289,600.00		
CALCULATED TAX	\$3,982.00		
TOTAL TAX	\$3,982.00		
LESS PAID TO DATE	\$0.00		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PACZKOWSKI DAVID J 45 NEWELL ST GORHAM, ME 04038-5814

ACCOUNT: 000528 RE MIL RATE: \$13.75

LOCATION: 45 NEWELL STREET BOOK/PAGE: B39691P251

ACREAGE: 1.01

MAP/LOT: 0111-0006

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,283.80	32.24%
	SCHOOL	\$2,545.69	63.93%
	COUNTY	<u>\$152.51</u>	3.83%
	TOTAL	\$3,982.00	100.00%
Based on \$13.75 per \$1,000.00			
1			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000528 RE

NAME: PACZKOWSKI DAVID J

MAP/LOT: 0111-0006

LOCATION: 45 NEWELL STREET

ACREAGE: 1.01

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.991.00

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: 000528 RE

NAME: PACZKOWSKI DAVID J

MAP/LOT: 0111-0006

LOCATION: 45 NEWELL STREET

ACREAGE: 1.01

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,991.00 11/15/2023

\$1,512.50

\$756.25

\$756.25



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

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$110,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$110,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$110,000.00	
CALCULATED TAX	\$1,512.50	
TOTAL TAX	\$1,512.50	
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

PAGE DAVID H 1254 N ORANGE DR APT 3 LOS ANGELES, CA 90038-1037

ACCOUNT: 007482 RE

MIL RATE: \$13.75

LOCATION: HURRICANE ROAD BOOK/PAGE: B27613P49

ACREAGE: 3.00

MAP/LOT: 0094-0006-0102

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$487.63	32.24%	
SCHOOL	\$966.94	63.93%	
COUNTY	<u>\$57.93</u>	<u>3.83%</u>	
TOTAL	\$1,512.50	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: 007482 RE NAME: PAGE DAVID H MAP/LOT: 0094-0006-0102

LOCATION: HURRICANE ROAD

ACREAGE: 3.00

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007482 RE NAME: PAGE DAVID H MAP/LOT: 0094-0006-0102 LOCATION: HURRICANE ROAD

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$756.25 11/15/2023

\$2,515.39

\$2,515.39



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 II	NFORMATION
LAND VALUE	\$97,200.00
BUILDING VALUE	\$319,300.00
TOTAL: LAND & BLDG	\$416,500.00
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	\$391,500.00
CALCULATED TAX	\$5,383.13
STABILIZED TAX	\$5,030.78
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,030.78

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAGE DAVID I & PAGE BONNIE J 88 MIDDLE JAM RD GORHAM, ME 04038-2463

ACCOUNT: 002405 RE

MIL RATE: \$13.75

LOCATION: 88 MIDDLE JAM ROAD

BOOK/PAGE: B12003P271

ACREAGE: 3.26

MAP/LOT: 0098-0013-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,621.92	32.24%	
SCHOOL	\$3,216.18	63.93%	
COUNTY	\$192.68	3.83%	
TOTAL	\$5,030.78	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: 002405 RE

NAME: PAGE DAVID I & MAP/LOT: 0098-0013-0001

LOCATION: 88 MIDDLE JAM ROAD

ACREAGE: 3.26

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: 002405 RE NAME: PAGE DAVID I & MAP/LOT: 0098-0013-0001

LOCATION: 88 MIDDLE JAM ROAD

ACREAGE: 3.26

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,515.39 11/15/2023

\$470.23

\$235.11

\$235.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
CORRENT BILLING II	VECKWATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$34,200.00	
TOTAL: LAND & BLDG	\$34,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$34,200.00	
CALCULATED TAX	\$470.25	
TOTAL TAX	\$470.25	
LESS PAID TO DATE	\$0.02	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

PAGE DONALD & PAGE EUGENIA 25 PATIO PARK LN GORHAM, ME 04038-1561

S182755 P0 - 1of1

ACCOUNT: 001636 RE

MIL RATE: \$13.75

LOCATION: 25 PATIO PARK LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0027-0010-0021

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	CURRENT BILLING DISTRIBUTION			
I	MUNICIPAL	\$151.61	32.24%	
I	SCHOOL	\$300.63	63.93%	
I	COUNTY	<u>\$18.01</u>	<u>3.83%</u>	
I				
I	TOTAL	\$470.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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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: 001636 RE

NAME: PAGE DONALD & MAP/LOT: 0027-0010-0021

LOCATION: 25 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

ACCOUNT: 001636 RE NAME: PAGE DONALD & MAP/LOT: 0027-0010-0021

2024 REAL ESTATE TAX BILL

LOCATION: 25 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,808.64

\$1,808.64



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$103,600.00
BUILDING VALUE	\$177,900.00
TOTAL: LAND & BLDG	\$281,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$281,500.00
CALCULATED TAX	\$3,870.63
STABILIZED TAX	\$3,617.28
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,617.28

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAGE PAUL L & PAGE SANDRA K 76 MIDDLE JAM RD GORHAM, ME 04038-2463

ACCOUNT: 004769 RE ACREAGE: 3.14 MAP/LOT: 0098-0009 MIL RATE: \$13.75

LOCATION: 76 MIDDLE JAM ROAD

BOOK/PAGE: B9904P84

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,166.21	32.24%		
I	SCHOOL	\$2,312.53	63.93%		
I	COUNTY	<u>\$138.54</u>	<u>3.83%</u>		
I					
I	TOTAL \$3,617.28 100.00%				
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: 004769 RE

NAME: PAGE PAUL L & MAP/LOT: 0098-0009

LOCATION: 76 MIDDLE JAM ROAD

ACREAGE: 3.14

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

ACCOUNT: 004769 RE NAME: PAGE PAUL L & MAP/LOT: 0098-0009

2024 REAL ESTATE TAX BILL

LOCATION: 76 MIDDLE JAM ROAD

ACREAGE: 3.14

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,808.64 11/15/2023

\$4,400.00



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 II	NFORMATION	
LAND VALUE	\$63,400.00	
BUILDING VALUE	\$281,600.00	
TOTAL: LAND & BLDG	\$345,000.00	
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	\$320,000.00	
CALCULATED TAX	\$4,400.00	
TOTAL TAX	\$4,400.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

S182755 P0 - 1of1

PAGE RONALD F & DUBE CYNTHIA A 31 MALLISON ST GORHAM, ME 04038-5848

ACCOUNT: 005082 RE MIL RATE: \$13.75

LOCATION: 31 MALLISON STREET

BOOK/PAGE: B34142P89

ACREAGE: 0.22 MAP/LOT: 0110-0035

FIRST HALF DUE: \$2,200.00 SECOND HALF DUE: \$2,200.00

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ı	SOURCE DISTRIBUTION		
	MUNICIPAL	\$1,418.56	32.24%
	SCHOOL	\$2,812.92	63.93%
	COUNTY	<u>\$168.52</u>	3.83%
	TOTAL	\$4,400.00	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: 005082 RE

NAME: PAGE RONALD F & MAP/LOT: 0110-0035

LOCATION: 31 MALLISON STREET

ACREAGE: 0.22

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: 005082 RE NAME: PAGE RONALD F & MAP/LOT: 0110-0035

LOCATION: 31 MALLISON STREET

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,200.00 11/15/2023

\$1,597.75

\$1,597.75



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	\$72,700.00
BUILDING VALUE	\$159,700.00
TOTAL: LAND & BLDG	\$232,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$232,400.00
CALCULATED TAX	\$3,195.50
TOTAL TAX	\$3,195.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,195.50

FIRST HALF DUE:

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S182755 P0 - 1of1

PAINE DORINA 199 GRAY RD GORHAM, ME 04038-2609

ACCOUNT: 003789 RE ACREAGE: 0.92 MAP/LOT: 0047-0019 MIL RATE: \$13.75

LOCATION: 199 GRAY ROAD BOOK/PAGE: B38944P307

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,030.23	32.24%	
SCHOOL	\$2,042.88	63.93%	
COUNTY	<u>\$122.39</u>	<u>3.83%</u>	
TOTAL	\$3,195.50	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: 003789 RE NAME: PAINE DORINA MAP/LOT: 0047-0019

LOCATION: 199 GRAY ROAD

2024 REAL ESTATE TAX BILL

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003789 RE NAME: PAINE DORINA MAP/LOT: 0047-0019

LOCATION: 199 GRAY ROAD

ACREAGE: 0.92



AMOUNT DUE AMOUNT PAID

\$1,597.75 11/15/2023

\$5,490.38

\$2,745.19

\$2,745,19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$102,900.00 BUILDING VALUE \$296,400.00 TOTAL: LAND & BLDG \$399,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38 TOTAL TAX \$5,490.38			
BUILDING VALUE \$296,400.00 TOTAL: LAND & BLDG \$399,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$399,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	LAND VALUE	\$102,900.00	
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	BUILDING VALUE	\$296,400.00	
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX \$0.00 \$0	TOTAL: LAND & BLDG	\$399,300.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$0.00 NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$399,300.00 CALCULATED TAX \$5,490.38	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$5,490.38	EXEMPTIONS	\$0.00	
1	NET ASSESSMENT	\$399,300.00	
TOTAL TAX \$5,490.38	CALCULATED TAX	\$5,490.38	
	TOTAL TAX	\$5,490.38	
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAITON AARON R 54 SPILLER RD GORHAM, ME 04038-2186

ACCOUNT: 005140 RE

MIL RATE: \$13.75

LOCATION: 36 WATER STREET BOOK/PAGE: B34497P237

ACREAGE: 0.46

MAP/LOT: 0102-0130-0002

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SCHOOL	\$3,510.00	63.93%	
COUNTY	<u>\$210.28</u>	3.83%	
TOTAL	\$5,490.38	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: 005140 RE NAME: PAITON AARON R MAP/LOT: 0102-0130-0002

LOCATION: 36 WATER STREET

ACREAGE: 0.46

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: 005140 RE NAME: PAITON AARON R MAP/LOT: 0102-0130-0002 LOCATION: 36 WATER STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,745.19 11/15/2023

ACREAGE: 0.46

\$2,873.75

\$2.873.75



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

ZOZYTKZ/KZ ZOTYKTZ TYCK BIZE	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$75,000.00
BUILDING VALUE	\$343,000.00
TOTAL: LAND & BLDG	\$418,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$418,000.00
CALCULATED TAX	\$5,747.50
TOTAL TAX	\$5,747.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,747.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAJER PETER 7 ETHELS WAY GORHAM, ME 04038-1873

ACCOUNT: 006784 RE

MIL RATE: \$13.75

LOCATION: 7 ETHELS WAY BOOK/PAGE: B35579P303

ACREAGE: 1.38

MAP/LOT: 0009-0004-0001

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SCHOOL	\$3,674.38	63.93%	
COUNTY	<u>\$220.13</u>	3.83%	
TOTAL	\$5,747.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006784 RE NAME: PAJER PETER MAP/LOT: 0009-0004-0001 LOCATION: 7 ETHELS WAY

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: 006784 RE NAME: PAJER PETER MAP/LOT: 0009-0004-0001 LOCATION: 7 ETHELS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,873.75 11/15/2023

ACREAGE: 1.38 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,016.75

\$1,508.38

\$1,508.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$29,900.00	
BUILDING VALUE	\$214,500.00	
TOTAL: LAND & BLDG	\$244,400.00	
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	\$219,400.00	
CALCULATED TAX	\$3,016.75	
TOTAL TAX	\$3,016.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PALIAN GRETCHEN S 25 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005874 RE MIL RATE: \$13.75

LOCATION: 25 JOSEPH DRIVE BOOK/PAGE: B15023P316

ACREAGE: 0.09

MAP/LOT: 0027-0004-0021

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$972.60	32.24%		
SCHOOL	\$1,928.61	63.93%		
COUNTY	<u>\$115.54</u>	3.83%		
TOTAL \$3,016.75 100.00%				
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: 005874 RE

NAME: PALIAN GRETCHEN S MAP/LOT: 0027-0004-0021 LOCATION: 25 JOSEPH DRIVE

ACREAGE: 0.09

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.508.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005874 RE

NAME: PALIAN GRETCHEN S MAP/LOT: 0027-0004-0021 LOCATION: 25 JOSEPH DRIVE

ACREAGE: 0.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,508.38 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

ZUZT INEAE EUTATE TAX DIE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$77,200.00	
BUILDING VALUE	\$529,700.00	
TOTAL: LAND & BLDG	\$606,900.00	
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	\$581,900.00	
CALCULATED TAX	\$8,001.13	
TOTAL TAX	\$8,001.13	
LESS PAID TO DATE	\$0.00	
	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX TOTAL TAX	

TOTAL DUE_

SECOND HALF DUE:

FIRST HALF DUE:

\$8,001.13

\$4,000.57

\$4,000.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5423 PALLESCHI CATHERINE A & PETERS JOHN C PO BOX 519 GORHAM, ME 04038-0519

ACCOUNT: 006198 RE

MIL RATE: \$13.75

LOCATION: 9 SALLY DRIVE **BOOK/PAGE:** B30997P266

ACREAGE: 1.66

MAP/LOT: 0055-0010-0306

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,579.56	32.24%	
SCHOOL	\$5,115.12	63.93%	
COUNTY	<u>\$306.44</u>	<u>3.83%</u>	
TOTAL	\$8,001.13	100.00%	
D	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: 006198 RE

NAME: PALLESCHI CATHERINE A &

MAP/LOT: 0055-0010-0306 LOCATION: 9 SALLY DRIVE

ACREAGE: 1.66

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.000.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006198 RE

NAME: PALLESCHI CATHERINE A &

MAP/LOT: 0055-0010-0306 LOCATION: 9 SALLY DRIVE

ACREAGE: 1.66

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,000.57

\$7,305.38

\$3,652.69

\$3,652.69



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

FORMATION
\$180,600.00
\$375,700.00
\$556,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$531,300.00
\$7,305.38
\$7,305.38
\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PALME JOHN M &
DAMBOISE DAWN M
46 ALLISON LN
GORHAM, ME 04038-2353

ACCOUNT: 006268 RE

MIL RATE: \$13.75

LOCATION: 46 ALLISON LANE **BOOK/PAGE:** B29719P193

ACREAGE: 13.07

MAP/LOT: 0087-0016-0008

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,355.25	32.24%		
SCHOOL	\$4,670.33	63.93%		
COUNTY	<u>\$279.80</u>	3.83%		
TOTAL	\$7,305.38	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: 006268 RE NAME: PALME JOHN M & MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE

ACREAGE: 13.07

ACREAGE: 13.07

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,652.69

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: 006268 RE NAME: PALME JOHN M & MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,652.69

\$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	\$120,400.00			
BUILDING VALUE	\$314,000.00			
TOTAL: LAND & BLDG	\$434,400.00			
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	\$409,400.00			
CALCULATED TAX	\$5,629.25			
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

PALMER GREGORY R & MARGARET F 57 OAK WOOD DR GORHAM, ME 04038-1659

ACCOUNT: 001194 RE

MIL RATE: \$13.75

LOCATION: 57 OAK WOOD DRIVE

BOOK/PAGE: B4488P132

ACREAGE: 0.50

MAP/LOT: 0025-0001-0029

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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: 001194 RE

NAME: PALMER GREGORY R & MAP/LOT: 0025-0001-0029

LOCATION: 57 OAK WOOD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,630,39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001194 RE

NAME: PALMER GREGORY R & MAP/LOT: 0025-0001-0029

LOCATION: 57 OAK WOOD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,630.40 11/15/2023

\$6,512.00

\$3,256.00

\$3,256.00



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	\$107,400.00			
BUILDING VALUE	\$391,200.00			
TOTAL: LAND & BLDG	\$498,600.00			
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	\$473,600.00			
CALCULATED TAX	\$6,512.00			
TOTAL TAX	\$6,512.00			
LESS PAID TO DATE	\$0.00			

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PALMER MATTHEW G & PALMER SARAH D 1 ASPEN LN GORHAM, ME 04038-2658

ACCOUNT: 004298 RE

MIL RATE: \$13.75

LOCATION: 1 ASPEN LANE BOOK/PAGE: B33494P337

ACREAGE: 1.69

MAP/LOT: 0050-0008-0001

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SCHOOL	\$4,163.12	63.93%	
COUNTY	<u>\$249.41</u>	3.83%	
TOTAL	\$6,512.00	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: 004298 RE

NAME: PALMER MATTHEW G & MAP/LOT: 0050-0008-0001 LOCATION: 1 ASPEN LANE

ACREAGE: 1.69

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: 004298 RE

NAME: PALMER MATTHEW G & MAP/LOT: 0050-0008-0001 LOCATION: 1 ASPEN LANE

ACREAGE: 1.69



AMOUNT DUE AMOUNT PAID

\$3,256.00 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

PALMER, STACY ANN 79 WEBSTER RD BUXTON, ME 04093-3742

ACCOUNT: 057990 RE ACREAGE: 1.20

MAP/LOT: 0036-0004-0101 MIL RATE: \$13.75

LOCATION: WEBSTER ROAD BOOK/PAGE: B38739P154

2024 REAL ESTATE TAX BILL

ZOZTICAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$9,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$9,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$9,200.00	
CALCULATED TAX	\$126.50	
TOTAL TAX	\$126.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$126.50	

FIRST HALF DUE:

\$63.25 SECOND HALF DUE: \$63.25

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CURRENT BILLING DISTRIBUTION			REMITTAN
MUNICIPAL	\$40.78	32.24%	Please make ch
SCHOOL	\$80.87	63.93%	In person payments ma M-T
COUNTY	<u>\$4.84</u>	<u>3.83%</u>	
			TOW
TOTAL	\$126.50	100.00%	75 SC
Based on \$13.75 per \$	1,000.00		GORHA
			

ANCE INSTRUCTIONS

e check or money order payable to

TOWN OF GORHAM

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

By Mail to: WN OF GORHAM AX COLLECTOR

SOUTH ST STE 1 HAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 057990 RE

NAME: PALMER, STACY ANN MAP/LOT: 0036-0004-0101 LOCATION: WEBSTER ROAD

ACREAGE: 1.20

ACREAGE: 1.20

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: 057990 RE

NAME: PALMER, STACY ANN MAP/LOT: 0036-0004-0101

LOCATION: WEBSTER ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,874.13

\$937.07

\$937.06



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 I	NFORMATION		
LAND VALUE	\$31,200.00		
BUILDING VALUE	\$105,100.00		
TOTAL: LAND & BLDG	\$136,300.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$136,300.00		
CALCULATED TAX	\$1,874.13		
TOTAL TAX	\$1,874.13		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PALONIS IANINA M 224 HUSTON RD GORHAM, ME 04038-5802

ACCOUNT: 067314 RE

MIL RATE: \$13.75

LOCATION: 224 HUSTON ROAD BOOK/PAGE: B37445P83

ACREAGE: 0.18

MAP/LOT: 0111-0048-0001

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$604.22	32.24%		
SCHOOL	\$1,198.13	63.93%		
COUNTY	<u>\$71.78</u>	3.83%		
TOTAL	\$1,874.13	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: 067314 RE NAME: PALONIS IANINA M MAP/LOT: 0111-0048-0001

LOCATION: 224 HUSTON ROAD

ACREAGE: 0.18

ACREAGE: 0.18

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: 067314 RE NAME: PALONIS IANINA M MAP/LOT: 0111-0048-0001 LOCATION: 224 HUSTON ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$937.07 11/15/2023

\$1,938.75

\$1,938.75



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	\$66,200.00
BUILDING VALUE	\$240,800.00
TOTAL: LAND & BLDG	\$307,000.00
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	\$282,000.00
CALCULATED TAX	\$3,877.50
TOTAL TAX	\$3,877.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,877.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PANARESE JOHN D & PANARESE TIFFANY R 855 GRAY RD GORHAM, ME 04038-5860

ACCOUNT: 004435 RE MIL RATE: \$13.75

LOCATION: 855 GRAY ROAD BOOK/PAGE: B38002P331

ACREAGE: 0.35

MAP/LOT: 0111-0093

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,250.11	32.24%	
SCHOOL	\$2,478.89	63.93%	
COUNTY	<u>\$148.51</u>	3.83%	
TOTAL	\$3,877.50	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: 004435 RE

NAME: PANARESE JOHN D &

MAP/LOT: 0111-0093

LOCATION: 855 GRAY ROAD

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: 004435 RE

NAME: PANARESE JOHN D &

MAP/LOT: 0111-0093

LOCATION: 855 GRAY ROAD

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,938.75 11/15/2023

\$2,072.82

\$2,072.81



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	\$102,600.00
BUILDING VALUE	\$223,900.00
TOTAL: LAND & BLDG	\$326,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$301,500.00
CALCULATED TAX	\$4,145.63
TOTAL TAX	\$4,145.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,145.63

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PANCZUK JACQUELINE & SHOEMAKER VERONIQUE M 29 SANBORN ST GORHAM, ME 04038

ACCOUNT: 002364 RE ACREAGE: 2.27 MAP/LOT: 0081-0014 MIL RATE: \$13.75

LOCATION: 29 SANBORN STREET

BOOK/PAGE: B35198P139

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SCHOOL	\$2,650.30	63.93%	
COUNTY	<u>\$158.78</u>	3.83%	
TOTAL	\$4,145.63	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: 002364 RE

NAME: PANCZUK JACQUELINE &

MAP/LOT: 0081-0014

LOCATION: 29 SANBORN STREET

ACREAGE: 2.27

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: 002364 RE

NAME: PANCZUK JACQUELINE &

MAP/LOT: 0081-0014

LOCATION: 29 SANBORN STREET

ACREAGE: 2.27



AMOUNT DUE AMOUNT PAID

\$2,072.82 11/15/2023

\$6,264.50

\$3,132.25

\$3,132.25



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	\$122,600.00	
BUILDING VALUE	\$333,000.00	
TOTAL: LAND & BLDG	\$455,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$455,600.00	
CALCULATED TAX	\$6,264.50	
TOTAL TAX	\$6,264.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAO JESSICA 39 SOLOMON DR GORHAM, ME 04038-1627

ACCOUNT: 003936 RE MIL RATE: \$13.75

LOCATION: 39 SOLOMON DRIVE

BOOK/PAGE: B34230P107

ACREAGE: 0.78

MAP/LOT: 0020-0005-0045

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I	SCHOOL	\$4,004.89	63.93%	
I	COUNTY	<u>\$239.93</u>	3.83%	
I				
I	TOTAL	\$6,264.50	100.00%	
l	Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 003936 RE NAME: PAO JESSICA

MAP/LOT: 0020-0005-0045

LOCATION: 39 SOLOMON DRIVE

ACREAGE: 0.78

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: 003936 RE NAME: PAO JESSICA MAP/LOT: 0020-0005-0045

LOCATION: 39 SOLOMON DRIVE

ACREAGE: 0.78

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,132.25 11/15/2023

\$1,016.13

\$508.07

\$508.06



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

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2024 REAL ESTATE TAX BILL

NFORMATION		
\$57,400.00		
\$16,500.00		
\$73,900.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$73,900.00		
\$1,016.13		
\$1,016.13		
\$0.00		

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

S182755 P0 - 1of1

PAOERHOUSE HOME INSPECTION LLC 39 SOLOMON DR GORHAM, ME 04038-1627

ACCOUNT: 000041 RE MIL RATE: \$13.75

LOCATION: 267 HUSTON ROAD BOOK/PAGE: B35699P132

ACREAGE: 0.07

MAP/LOT: 0111-0027

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MUNICIPAL	\$327.60	32.24%
SCHOOL	\$649.61	63.93%
COUNTY	<u>\$38.92</u>	3.83%
TOTAL	\$1,016.13	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: 000041 RE

NAME: PAOERHOUSE HOME INSPECTION LLC

MAP/LOT: 0111-0027

LOCATION: 267 HUSTON ROAD

ACREAGE: 0.07

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: 000041 RE

NAME: PAOERHOUSE HOME INSPECTION LLC

MAP/LOT: 0111-0027

LOCATION: 267 HUSTON ROAD

ACREAGE: 0.07

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$508.07 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAPAILIA KRISTO & PAPAILIA MERITA 474 MAIN ST GORHAM, ME 04038-1348

ACCOUNT: 001920 RE ACREAGE: 0.34 MAP/LOT: 0030-0003 MIL RATE: \$13.75

LOCATION: 474 MAIN STREET BOOK/PAGE: B35242P331

2024 REAL ESTATE TAX BILL

2024 NEAL COTATE TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$106,200.00	
BUILDING VALUE	\$345,500.00	
TOTAL: LAND & BLDG	\$451,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$451,700.00	
CALCULATED TAX	\$6,210.88	
TOTAL TAX	\$6,210.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$6,210.88	

TOTAL DUE _ (

\$3,105.44

FIRST HALF DUE: SECOND HALF DUE: \$3,105.44

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,002.39	32.24%	
I	SCHOOL	\$3,970.62	63.93%	
I	COUNTY	<u>\$237.88</u>	3.83%	
I				
I	TOTAL	\$6,210.88	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: 001920 RE NAME: PAPAILIA KRISTO &

MAP/LOT: 0030-0003

LOCATION: 474 MAIN STREET

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3,105,44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001920 RE NAME: PAPAILIA KRISTO &

2024 REAL ESTATE TAX BILL

MAP/LOT: 0030-0003

LOCATION: 474 MAIN STREET

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,105.44 11/15/2023

\$6,000.95

\$3,000.48

\$3,000.47



TOWN OF GORHAM 75 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	\$108,400.00	
BUILDING VALUE	\$383,600.00	
TOTAL: LAND & BLDG	\$492,000.00	
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	\$467,000.00	
CALCULATED TAX	\$6,421.25	
STABILIZED TAX	\$6,000.95	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

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S182755 P0 - 1of1

5434 PAPPALARDO JEFFREY D 20 TAPLEY DR GORHAM, ME 04038-1951

ACCOUNT: 000101 RE

MIL RATE: \$13.75

LOCATION: 20 TAPLEY DRIVE BOOK/PAGE: B21872P336

ACREAGE: 1.90

MAP/LOT: 0003-0015-0009

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,934.71	32.24%	
SCHOOL	\$3,836.41	63.93%	
COUNTY	<u>\$229.84</u>	<u>3.83%</u>	
TOTAL	\$6,000.95	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: 000101 RE

NAME: PAPPALARDO JEFFREY D MAP/LOT: 0003-0015-0009

LOCATION: 20 TAPLEY DRIVE

ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUN

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,000.4

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000101 RE

NAME DADDALADDO IEE

NAME: PAPPALARDO JEFFREY D

MAP/LOT: 0003-0015-0009 LOCATION: 20 TAPLEY DRIVE

ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,000.48

\$4,061.75

\$2,030.88

\$2,030.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$87,300.00	
BUILDING VALUE	\$208,100.00	
TOTAL: LAND & BLDG	\$295,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$295,400.00	
CALCULATED TAX	\$4,061.75	
TOTAL TAX	\$4,061.75	
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

PAPPAS PETER S 47 BURNHAM RD GORHAM, ME 04038-1906

ACCOUNT: 001846 RE MIL RATE: \$13.75

LOCATION: 47 BURNHAM ROAD BOOK/PAGE: B32677P18

ACREAGE: 2.98

MAP/LOT: 0003-0016

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,309.51 32.24			
SCHOOL	\$2,596.68	63.93%	
COUNTY	<u>\$155.57</u>	3.83%	
TOTAL	\$4,061.75	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: 001846 RE NAME: PAPPAS PETER S

LOCATION: 47 BURNHAM ROAD

ACREAGE: 2.98

MAP/LOT: 0003-0016

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.030.87

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: 001846 RE NAME: PAPPAS PETER S MAP/LOT: 0003-0016

LOCATION: 47 BURNHAM ROAD

ACREAGE: 2.98

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,030.88 11/15/2023

\$4,618.63

\$4,618.62



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

ZOZT NEAE LOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$119,900.00	
BUILDING VALUE	\$576,900.00	
TOTAL: LAND & BLDG	\$696,800.00	
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	\$671,800.00	
CALCULATED TAX	\$9,237.25	
TOTAL TAX	\$9,237.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$9,237.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PARA JAMES & PARA FLORA 14 PATRICK DR GORHAM, ME 04038-2170

ACCOUNT: 005889 RE

MIL RATE: \$13.75

LOCATION: 14 PATRICK DRIVE BOOK/PAGE: B18022P26

ACREAGE: 2.86

MAP/LOT: 0075-0008-0022

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I	SCHOOL	\$5,905.37	63.93%	
I	COUNTY	\$353.79	3.83%	
I				
I	TOTAL	\$9,237.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005889 RE NAME: PARA JAMES & MAP/LOT: 0075-0008-0022

LOCATION: 14 PATRICK DRIVE

ACREAGE: 2.86

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$4.618.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005889 RE NAME: PARA JAMES & MAP/LOT: 0075-0008-0022 LOCATION: 14 PATRICK DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,618.63 11/15/2023

ACREAGE: 2.86

\$2,237.13

\$2,237.12



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

TOTALE TOTALE TANK BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$126,700.00	
BUILDING VALUE	\$198,700.00	
TOTAL: LAND & BLDG	\$325,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$325,400.00	
CALCULATED TAX	\$4,474.25	
TOTAL TAX	\$4,474.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,474.25	

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARADIS LINDSAY MARIE 11 PRIMROSE LN GORHAM, ME 04038-1140

ACCOUNT: 000651 RE ACREAGE: 0.22 MAP/LOT: 0109-0071 MIL RATE: \$13.75

LOCATION: 11 PRIMROSE LANE BOOK/PAGE: B39677P238

SECOND HALF DUE:

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	SCHOOL	\$2,860.39	63.93%	
	COUNTY	<u>\$171.36</u>	3.83%	
	TOTAL	\$4,474.25	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: 000651 RE

NAME: PARADIS LINDSAY MARIE

MAP/LOT: 0109-0071

LOCATION: 11 PRIMROSE LANE

ACREAGE: 0.22

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: 000651 RE

NAME: PARADIS LINDSAY MARIE

MAP/LOT: 0109-0071

LOCATION: 11 PRIMROSE LANE

ACREAGE: 0.22

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,237.13 11/15/2023

\$4,731.38

\$2,365.69

\$2,365.69



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

CURRENT BILLING INFORMATION		
LAND VALUE	\$73,200.00	
BUILDING VALUE	\$295,900.00	
TOTAL: LAND & BLDG	\$369,100.00	
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	\$344,100.00	
CALCULATED TAX	\$4,731.38	
TOTAL TAX	\$4,731.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PARADIS SHAWN R & LINDSAY M 28 CLAY RD GORHAM, ME 04038-2001

ACCOUNT: 000388 RE

MIL RATE: \$13.75

LOCATION: 28 CLAY ROAD BOOK/PAGE: B34728P318

ACREAGE: 1.00

MAP/LOT: 0113-0010-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,525.40 32.24			
SCHOOL	\$3,024.77	63.93%	
COUNTY	<u>\$181.21</u>	3.83%	
TOTAL	\$4,731.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000388 RE

NAME: PARADIS SHAWN R & LINDSAY M

MAP/LOT: 0113-0010-0001 LOCATION: 28 CLAY ROAD

ACREAGE: 1.00

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

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

ACCOUNT: 000388 RE

NAME: PARADIS SHAWN R & LINDSAY M

MAP/LOT: 0113-0010-0001 LOCATION: 28 CLAY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,365.69 11/15/2023

\$3,529.63

\$3,529.62



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	\$98,000.00	
BUILDING VALUE	\$440,400.00	
TOTAL: LAND & BLDG	\$538,400.00	
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	\$513,400.00	
CALCULATED TAX	\$7,059.25	
TOTAL TAX	\$7,059.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,059.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5439 PARADIS, ROGER 14 ASLANS WAY GORHAM, ME 04038-2574

ACCOUNT: 007194 RE

MIL RATE: \$13.75

LOCATION: 14 ASLANS WAY **BOOK/PAGE:** B40027P13

ACREAGE: 1.45

MAP/LOT: 0050-0011-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,275.90	32.24%	
SCHOOL	\$4,512.98	63.93%	
COUNTY	<u>\$270.37</u>	3.83%	
TOTAL	\$7,059.25	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: 007194 RE NAME: PARADIS, ROGER MAP/LOT: 0050-0011-0003 LOCATION: 14 ASLANS WAY

ACREAGE: 1.45

ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.529.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007194 RE
NAME: PARADIS, ROGER
MAP/LOT: 0050-0011-0003
LOCATION: 14 ASLANS WAY

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,529.63

\$1,689.88

\$1,689.87



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	\$109,600.00
BUILDING VALUE	\$161,200.00
TOTAL: LAND & BLDG	\$270,800.00
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	\$245,800.00
CALCULATED TAX	\$3,379.75
TOTAL TAX	\$3,379.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,379.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PARADY JACQUELINE 9 PINE ST GORHAM, ME 04038-1413

ACCOUNT: 000316 RE ACREAGE: 0.33 MIL RATE: \$13.75

LOCATION: 9 PINE STREET BOOK/PAGE: B32509P13

MAP/LOT: 0102-0056

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	MUNICIPAL	\$1,089.63	32.24%	
	SCHOOL	\$2,160.67	63.93%	
	COUNTY	<u>\$129.44</u>	3.83%	
	TOTAL	\$3,379.75	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: 000316 RE

NAME: PARADY JACQUELINE

MAP/LOT: 0102-0056

LOCATION: 9 PINE STREET

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.689.87

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: 000316 RE

NAME: PARADY JACQUELINE

MAP/LOT: 0102-0056

LOCATION: 9 PINE STREET

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,689.88 11/15/2023

\$1,797.72

\$1,797.71



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$94,100.00	
BUILDING VALUE	\$191,700.00	
TOTAL: LAND & BLDG	\$285,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$6,000.00	
NET ASSESSMENT	\$279,800.00	
CALCULATED TAX	\$3,847.25	
STABILIZED TAX	\$3,595.43	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,595.43	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARADY RICHARD E & PARADY DOROTHY 59 WARDS HILL RD GORHAM, ME 04038-2546

ACCOUNT: 000218 RE MIL RATE: \$13.75

LOCATION: 59 WARDS HILL ROAD

BOOK/PAGE: B2743P146

ACREAGE: 0.88

MAP/LOT: 0069-0008

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,159.17	32.24%	
SCHOOL	\$2,298.56	63.93%	
COUNTY	<u>\$137.70</u>	3.83%	
TOTAL	\$3,595.43	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: 000218 RE

NAME: PARADY RICHARD E &

MAP/LOT: 0069-0008

LOCATION: 59 WARDS HILL ROAD

ACREAGE: 0.88

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: 000218 RE

NAME: PARADY RICHARD E &

MAP/LOT: 0069-0008

LOCATION: 59 WARDS HILL ROAD

ACREAGE: 0.88

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,797.72 11/15/2023

\$7,071.63

\$3,535.82

\$3,535.81



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

2024 (12/12 201/112 1/0/ 21/22		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$77,200.00	
BUILDING VALUE	\$462,100.00	
TOTAL: LAND & BLDG	\$539,300.00	
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	\$514,300.00	
CALCULATED TAX	\$7,071.63	
TOTAL TAX	\$7,071.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PARENT, CHRISTOPHER PARENT LINDSEY 223 DINGLEY SPRING RD GORHAM, ME 04038-2169

ACCOUNT: 067069 RE

MIL RATE: \$13.75

LOCATION: 223 DINGLEY SPRING ROAD

BOOK/PAGE: B39578P21

ACREAGE: 1.66

MAP/LOT: 0076-0001-0003

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COUNTY	<u>\$270.84</u>	3.83%	
TOTAL	\$7,071.63	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: 067069 RE

NAME: PARENT, CHRISTOPHER

MAP/LOT: 0076-0001-0003

LOCATION: 223 DINGLEY SPRING ROAD

ACREAGE: 1.66

ACREAGE: 1.66

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: 067069 RE

NAME: PARENT, CHRISTOPHER MAP/LOT: 0076-0001-0003

LOCATION: 223 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,535.82 11/15/2023

\$3,724.19

\$3,724,19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$434,900.00
TOTAL: LAND & BLDG	\$541,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$541,700.00
CALCULATED TAX	\$7,448.38
TOTAL TAX	\$7,448.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,448.38

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PARENTEAU MICHAEL A & PARENTEAU DAWN M 68 ALEXANDER DR GORHAM, ME 04038-2161

ACCOUNT: 001405 RE

MIL RATE: \$13.75

LOCATION: 68 ALEXANDER DRIVE

BOOK/PAGE: B28696P30

ACREAGE: 1.61

MAP/LOT: 0078-0003-0314

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I	COUNTY	<u>\$285.27</u>	3.83%	
I				
I	TOTAL	\$7,448.38	100.00%	
I	Based on \$13.75 per \$1.000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001405 RE

NAME: PARENTEAU MICHAEL A &

MAP/LOT: 0078-0003-0314

LOCATION: 68 ALEXANDER DRIVE

ACREAGE: 1.61

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: 001405 RE

NAME: PARENTEAU MICHAEL A &

MAP/LOT: 0078-0003-0314

LOCATION: 68 ALEXANDER DRIVE

ACREAGE: 1.61

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,724.19 11/15/2023

\$3,273.88

\$1,636.94

\$1,636.94



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

NFORMATION		
\$96,300.00		
\$141,800.00		
\$238,100.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$238,100.00		
\$3,273.88		
\$3,273.88		
\$0.00		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARIS DAVID & **COX JULIE** 181 CENTER POINT RD **BOWDOINHAM, ME 04008-4823**

ACCOUNT: 001343 RE ACREAGE: 2.20 MAP/LOT: 0080-0005 MIL RATE: \$13.75

LOCATION: 72 SHAWS MILL ROAD

BOOK/PAGE: B37088P273

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,055.50	32.24%	
SCHOOL	\$2,092.99	63.93%	
COUNTY	<u>\$125.39</u>	<u>3.83%</u>	
TOTAL	\$3,273.88	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001343 RE NAME: PARIS DAVID & MAP/LOT: 0080-0005

LOCATION: 72 SHAWS MILL ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.636.94

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: 001343 RE NAME: PARIS DAVID & MAP/LOT: 0080-0005

LOCATION: 72 SHAWS MILL ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,636.94 11/15/2023



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$60,300.00	
TOTAL: LAND & BLDG	\$60,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$60,300.00	
CALCULATED TAX	\$829.13	
TOTAL TAX	\$829.13	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE _ \ \$829.13

\$414.57

\$414.56

S182755 P0 - 1of1

PARKER CAROLYN 30 HEMLOCK DR GORHAM, ME 04038-4058

ACCOUNT: 005286 RE

MIL RATE: \$13.75

LOCATION: 30 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0127

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$267.31	32.24%	
SCHOOL	\$530.06	63.93%	
COUNTY	<u>\$31.76</u>	3.83%	
TOTAL	\$829.13	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: 005286 RE

NAME: PARKER CAROLYN MAP/LOT: 0002-0001-0127

LOCATION: 30 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: 005286 RE NAME: PARKER CAROLYN MAP/LOT: 0002-0001-0127 LOCATION: 30 HEMLOCK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARKER ERICA M 41 BARSTOW RD GORHAM, ME 04038-2305

ACREAGE: 2.48

MAP/LOT: 0090-0003-0304

2024 REAL ESTATE TAX BILL

TOTAL TOTAL TOTAL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$112,600.00	
BUILDING VALUE	\$332,900.00	
TOTAL: LAND & BLDG	\$445,500.00	
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	\$420,500.00	
CALCULATED TAX	\$5,781.88	
TOTAL TAX	\$5,781.88	
LESS PAID TO DATE	\$0.00	
	AF 704 00	

FIRST HALF DUE:

\$5,781.88 TOTAL DUE _ \

\$2,890.94

ACCOUNT: 066900 RE MIL RATE: \$13.75

LOCATION: 41 BARSTOW ROAD

BOOK/PAGE: B24032P324

\$2,890.94 SECOND HALF DUE:

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,864.08	32.24%	
	SCHOOL	\$3,696.36	63.93%	
	COUNTY	<u>\$221.45</u>	3.83%	
	TOTAL	\$5,781.88	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: 066900 RE NAME: PARKER ERICA M

MAP/LOT: 0090-0003-0304

LOCATION: 41 BARSTOW ROAD

ACREAGE: 2.48

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066900 RE NAME: PARKER ERICA M MAP/LOT: 0090-0003-0304

LOCATION: 41 BARSTOW ROAD

ACREAGE: 2.48



AMOUNT DUE AMOUNT PAID

\$2,890.94 11/15/2023

\$4,614.44

\$2,307.22

\$2,307.22



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$114,800.00			
BUILDING VALUE	\$269,300.00			
TOTAL: LAND & BLDG	\$384,100.00			
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	\$359,100.00			
CALCULATED TAX	\$4,937.63			
STABILIZED TAX	\$4,614.44			
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

PARKER SHERRILL W 96 BUCK ST GORHAM, ME 04038-2363

ACCOUNT: 001562 RE MIL RATE: \$13.75

LOCATION: 96 BUCK STREET BOOK/PAGE: B10409P90

ACREAGE: 4.60

MAP/LOT: 0080-0038

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SCHOOL	\$2,950.01	63.93%	
COUNTY	<u>\$176.73</u>	<u>3.83%</u>	
TOTAL	\$4,614.44	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: 001562 RE

NAME: PARKER SHERRILL W

MAP/LOT: 0080-0038

LOCATION: 96 BUCK STREET

ACREAGE: 4.60

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: 001562 RE

NAME: PARKER SHERRILL W

MAP/LOT: 0080-0038

LOCATION: 96 BUCK STREET

ACREAGE: 4.60



AMOUNT DUE AMOUNT PAID

\$2,307.22 11/15/2023

\$1,392.30

\$1,392.30



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



2024 REAL ESTATE TAX BILL

ZOZTIKE/KE ZOT/KIZ 170K BIZZ				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$80,300.00			
BUILDING VALUE	\$161,400.00			
TOTAL: LAND & BLDG	\$241,700.00			
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	\$216,700.00			
CALCULATED TAX	\$2,979.63			
STABILIZED TAX	\$2,784.60			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$2,784.60			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARKER STEPHEN & 5448 PARKER SHEILA 11 PARKER HILL RD GORHAM, ME 04038-5830

ACCOUNT: 004373 RE MIL RATE: \$13.75

LOCATION: 11 PARKER HILL ROAD

BOOK/PAGE: B12289P88

ACREAGE: 0.57

MAP/LOT: 0111-0074

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$897.76	32.24%		
SCHOOL	\$1,780.19	63.93%		
COUNTY	<u>\$106.65</u>	3.83%		
TOTAL	\$2,784.60	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004373 RE

NAME: PARKER STEPHEN &

MAP/LOT: 0111-0074

LOCATION: 11 PARKER HILL ROAD

ACREAGE: 0.57

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: 004373 RE

NAME: PARKER STEPHEN &

MAP/LOT: 0111-0074

LOCATION: 11 PARKER HILL ROAD

ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,392.30 11/15/2023

\$1,964.88

\$1,964.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$139,000.00
BUILDING VALUE	\$177,800.00
TOTAL: LAND & BLDG	\$316,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$285,800.00
CALCULATED TAX	\$3,929.75
TOTAL TAX	\$3,929.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,929.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PARKER TOMI-ANN 5 WHITE BIRCH LN GORHAM, ME 04038-1503

ACCOUNT: 004410 RE ACREAGE: 0.20
MIL RATE: \$13.75 MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE

BOOK/PAGE: B18111P46

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SCHOOL	\$2,512.29	63.93%		
COUNTY	<u>\$150.51</u>	3.83%		
TOTAL	\$3,929.75	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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: 004410 RE

NAME: PARKER TOMI-ANN MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE

ACREAGE: 0.20

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,964.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004410 RE NAME: PARKER TOMI-ANN MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE

ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,964.88

\$2,870.32

\$2,870.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$120,500.00
BUILDING VALUE	\$322,000.00
TOTAL: LAND & BLDG	\$442,500.00
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	\$417,500.00
CALCULATED TAX	\$5,740.63
TOTAL TAX	\$5,740.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,740.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARKER TRUDI L & PARKER JOSEPH A 4 LUCINA TER GORHAM, ME 04038-1623

ACCOUNT: 001456 RE

MIL RATE: \$13.75

LOCATION: 4 LUCINA TERRACE BOOK/PAGE: B32365P329

ACREAGE: 0.51

MAP/LOT: 0020-0005-0031

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,850.78	32.24%		
I	SCHOOL	\$3,669.98	63.93%		
I	COUNTY	<u>\$219.87</u>	3.83%		
I					
I	TOTAL	\$5,740.63	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: 001456 RE NAME: PARKER TRUDI L& MAP/LOT: 0020-0005-0031

LOCATION: 4 LUCINA TERRACE

ACREAGE: 0.51

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: 001456 RE NAME: PARKER TRUDI L& MAP/LOT: 0020-0005-0031

LOCATION: 4 LUCINA TERRACE

ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,870.32 11/15/2023

\$48.13

\$48.12



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

2024 NEAL LOTATE TAX DILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$32,000.00			
TOTAL: LAND & BLDG	\$32,000.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$25,000.00			
NET ASSESSMENT	\$7,000.00			
CALCULATED TAX	\$96.25			
TOTAL TAX	\$96.25			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$96.25			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARKER, JANIS K 42 PATIO PARK LN GORHAM, ME 04038-1562

ACCOUNT: 004388 RE

MIL RATE: \$13.75

ACREAGE: 0.00

MAP/LOT: 0027-0010-0039

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$31.03 \$61.53	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$3.69</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$	\$96.25 1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004388 RE NAME: PARKER, JANIS K MAP/LOT: 0027-0010-0039

LOCATION: 42 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$48.1

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: 004388 RE NAME: PARKER, JANIS K MAP/LOT: 0027-0010-0039

LOCATION: 42 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$48.13

\$2,112.69

\$2,112.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$77,100.00
BUILDING VALUE	\$230,200.00
TOTAL: LAND & BLDG	\$307,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$307,300.00
CALCULATED TAX	\$4,225.38
TOTAL TAX	\$4,225.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,225.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5452 PARKS DANIEL JAY PARKS ERIN L 245 GRAY RD GORHAM, ME 04038-2504

ACCOUNT: 000758 RE

MIL RATE: \$13.75

LOCATION: 245 GRAY ROAD **BOOK/PAGE:** B36389P290

ACREAGE: 1.65

MAP/LOT: 0048-0019-0002

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$1,362.26	32.24%			
SCHOOL	\$2,701.29	63.93%			
COUNTY	<u>\$161.83</u>	3.83%			
TOTAL \$4,225.38 100.00%					
Based on \$13.75 per \$1,000.00					

REMITTANCE INSTRUCTIONS

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

By Mail to:

TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

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: 000758 RE NAME: PARKS DANIEL JAY MAP/LOT: 0048-0019-0002 LOCATION: 245 GRAY ROAD

ACREAGE: 1.65

ACREAGE: 1.65

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.112.69

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: 000758 RE NAME: PARKS DANIEL JAY MAP/LOT: 0048-0019-0002 LOCATION: 245 GRAY ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,112.69

\$4,924.12

\$2,462.06

\$2,462.06



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	\$121,600.00	
BUILDING VALUE	\$286,600.00	
TOTAL: LAND & BLDG	\$408,200.00	
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	\$383,200.00	
CALCULATED TAX	\$5,269.00	
STABILIZED TAX	\$4,924.12	
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

PARKS DONALD F & PARKS SYLVIA R 201 COUNTY RD GORHAM, ME 04038-1918

ACCOUNT: 003485 RE ACREAGE: 8.50 MAP/LOT: 0015-0042 MIL RATE: \$13.75

LOCATION: 201 COUNTY ROAD

BOOK/PAGE: B3464P7

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,587.54	32.24%	
SCHOOL	\$3,147.99	63.93%	
COUNTY	<u>\$188.59</u>	3.83%	
TOTAL	\$4,924.12	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: 003485 RE

NAME: PARKS DONALD F & MAP/LOT: 0015-0042

LOCATION: 201 COUNTY ROAD

ACREAGE: 8.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,462,06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003485 RE NAME: PARKS DONALD F &

2024 REAL ESTATE TAX BILL

MAP/LOT: 0015-0042

LOCATION: 201 COUNTY ROAD

ACREAGE: 8.50



AMOUNT DUE AMOUNT PAID

\$2,462.06 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

PARKS HAROLD F & PARKS MURIELLE H 17 GEORGE ST GORHAM, ME 04038-2406

ACCOUNT: 003116 RE ACREAGE: 0.50 MAP/LOT: 0089-0016 MIL RATE: \$13.75

LOCATION: 17 GEORGE STREET

BOOK/PAGE: B16612P100

2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$81,100.00	
BUILDING VALUE	\$224,900.00	
TOTAL: LAND & BLDG	\$306,000.00	
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	\$281,000.00	
CALCULATED TAX	\$3,863.75	
STABILIZED TAX	\$3,610.85	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$3,610.8		

FIRST HALF DUE: \$1,805.43

SECOND HALF DUE: \$1,805.42

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,164.14	32.24%
SCHOOL	\$2,308.42	63.93%
COUNTY	<u>\$138.30</u>	<u>3.83%</u>
TOTAL	\$3,610.85	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: 003116 RE

NAME: PARKS HAROLD F &

MAP/LOT: 0089-0016

LOCATION: 17 GEORGE STREET

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: 003116 RE NAME: PARKS HAROLD F &

MAP/LOT: 0089-0016 LOCATION: 17 GEORGE STREET

ACREAGE: 0.50



AMOUNT DUE AMOUNT PAID

\$1,805.43 11/15/2023

\$7,953.00

\$3,976.50

\$3,976.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$146,700.00	
BUILDING VALUE	\$431,700.00	
TOTAL: LAND & BLDG	\$578,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$578,400.00	
CALCULATED TAX	\$7,953.00	
TOTAL TAX	\$7,953.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PARKS ROGER JASON & PARKS KELLY ROSE 50 TWILIGHT LN GORHAM, ME 04038-2375

ACCOUNT: 006447 RE

MIL RATE: \$13.75

LOCATION: 50 TWILIGHT LANE BOOK/PAGE: B35720P143

ACREAGE: 1.03

MAP/LOT: 0035-0020-0012

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,564.05	32.24%	
SCHOOL	\$5,084.35	63.93%	
COUNTY	<u>\$304.60</u>	3.83%	
TOTAL	\$7,953.00	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: 006447 RE

NAME: PARKS ROGER JASON & MAP/LOT: 0035-0020-0012 LOCATION: 50 TWILIGHT LANE

ACREAGE: 1.03

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.976.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006447 RE

NAME: PARKS ROGER JASON & MAP/LOT: 0035-0020-0012 LOCATION: 50 TWILIGHT LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,976.50 11/15/2023

\$6,954.75

\$3,477.38

\$3,477.37



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	\$114,000.00	
BUILDING VALUE	\$391,800.00	
TOTAL: LAND & BLDG	\$505,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$505,800.00	
CALCULATED TAX	\$6,954.75	
TOTAL TAX	\$6,954.75	
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

PARLIN APRIL J & JEFFREY S 33 HACKMATACK WAY GORHAM, ME 04038-2276

ACCOUNT: 006425 RE

MIL RATE: \$13.75

LOCATION: 33 HACKMATACK WAY

BOOK/PAGE: B35696P186

ACREAGE: 1.38

MAP/LOT: 0085-0017-0511

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,242.21	32.24%
SCHOOL	\$4,446.17	63.93%
COUNTY	<u>\$266.37</u>	3.83%
TOTAL	\$6,954.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006425 RE

NAME: PARLIN APRIL J & JEFFREY S

MAP/LOT: 0085-0017-0511

LOCATION: 33 HACKMATACK WAY

ACREAGE: 1.38

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: 006425 RE

NAME: PARLIN APRIL J & JEFFREY S

MAP/LOT: 0085-0017-0511

LOCATION: 33 HACKMATACK WAY

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,477.38 11/15/2023

\$2,584.32

\$2.584.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$110,500.00	
BUILDING VALUE	\$290,400.00	
TOTAL: LAND & BLDG	\$400,900.00	
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	\$375,900.00	
CALCULATED TAX	\$5,168.63	
TOTAL TAX	\$5,168.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,168.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARLIN LISA A & PARLIN RICHARD S 25 TRUMAN RD GORHAM, ME 04038-2172

ACCOUNT: 005954 RE

MIL RATE: \$13.75

LOCATION: 25 TRUMAN ROAD BOOK/PAGE: B15221P195

ACREAGE: 2.09

MAP/LOT: 0078-0001-0507

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,666.37	32.24%	
SCHOOL	\$3,304.31	63.93%	
COUNTY	<u>\$197.96</u>	3.83%	
TOTAL	\$5,168.63	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: 005954 RE NAME: PARLIN LISA A & MAP/LOT: 0078-0001-0507 LOCATION: 25 TRUMAN ROAD

ACREAGE: 2.09

ACREAGE: 2.09

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005954 RE NAME: PARLIN LISA A & MAP/LOT: 0078-0001-0507 LOCATION: 25 TRUMAN ROAD

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,584.32 11/15/2023

\$5,071.00

\$2,535.50

\$2,535.50



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 INFORMATION		
LAND VALUE	\$108,200.00	
BUILDING VALUE	\$260,600.00	
TOTAL: LAND & BLDG	\$368,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$368,800.00	
CALCULATED TAX	\$5,071.00	
TOTAL TAX	\$5,071.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

PARLIN SAMANTHA LC & GREGORY P 7 GREEN ST GORHAM, ME 04038-1403

ACCOUNT: 005021 RE ACREAGE: 0.29 MAP/LOT: 0102-0044 MIL RATE: \$13.75

LOCATION: 7 GREEN STREET BOOK/PAGE: B35737P53

FIRST HALF DUE: SECOND HALF DUE:

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MUNICIPAL	\$1,634.89	32.24%	
SCHOOL	\$3,241.89	63.93%	
COUNTY	<u>\$194.22</u>	<u>3.83%</u>	
TOTAL	\$5,071.00	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: 005021 RE

NAME: PARLIN SAMANTHA LC & GREGORY P

MAP/LOT: 0102-0044

LOCATION: 7 GREEN STREET

ACREAGE: 0.29

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: 005021 RE

NAME: PARLIN SAMANTHA LC & GREGORY P

MAP/LOT: 0102-0044

LOCATION: 7 GREEN STREET

ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,535.50 11/15/2023

\$7,018.00

\$3,509.00

\$3,509.00



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

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2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$172,900.00	
BUILDING VALUE	\$368,500.00	
TOTAL: LAND & BLDG	\$541,400.00	
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	\$510,400.00	
CALCULATED TAX	\$7,018.00	
TOTAL TAX	\$7,018.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PARMAKIAN ROBERT ALTE & PARMAKIAN CYNTHIA MARIE 33 SETTLERS WAY GORHAM, ME 04038-2537

ACCOUNT: 003297 RE

MIL RATE: \$13.75

LOCATION: 33 SETTLERS WAY BOOK/PAGE: B11634P12

ACREAGE: 2.88

MAP/LOT: 0043A-0017-0009

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SCHOOL	\$4,486.61	63.93%	
COUNTY	<u>\$268.79</u>	3.83%	
TOTAL	\$7,018.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003297 RE

NAME: PARMAKIAN ROBERT ALTE &

MAP/LOT: 0043A-0017-0009 LOCATION: 33 SETTLERS WAY

ACREAGE: 2.88

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AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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ACCOUNT: 003297 RE

NAME: PARMAKIAN ROBERT ALTE &

MAP/LOT: 0043A-0017-0009 LOCATION: 33 SETTLERS WAY

ACREAGE: 2.88

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,509.00 11/15/2023

\$1,610.13

\$1,610.12



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

ZOZYTIZAZ ZOTATIZ TAK BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$30,700.00	
BUILDING VALUE	\$228,500.00	
TOTAL: LAND & BLDG	\$259,200.00	
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	\$234,200.00	
CALCULATED TAX	\$3,220.25	
TOTAL TAX	\$3,220.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,220.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5460 PARNELL KELLY & PARNELL RICHARD 35 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005869 RE

MIL RATE: \$13.75

LOCATION: 35 JOSEPH DRIVE **BOOK/PAGE:** B32477P184

ACREAGE: 0.13

MAP/LOT: 0027-0004-0016

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I	SCHOOL	\$2,058.71	63.93%	
I	COUNTY	<u>\$123.34</u>	<u>3.83%</u>	
I				
I	TOTAL	\$3,220.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005869 RE NAME: PARNELL KELLY & MAP/LOT: 0027-0004-0016 LOCATION: 35 JOSEPH DRIVE

LOCATION: 35 JOSE ACREAGE: 0.13 INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,610.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005869 RE
NAME: PARNELL KELLY &
MAP/LOT: 0027-0004-0016
LOCATION: 35 JOSEPH DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,610.13

ACREAGE: 0.13

\$3,940.75

\$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 II	NFORMATION	
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$236,400.00	
TOTAL: LAND & BLDG	\$311,600.00	
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	\$286,600.00	
CALCULATED TAX	\$3,940.75	
TOTAL TAX	\$3,940.75	
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

5461 PARRAS JAREN D & PARRAS MARIA E 10 CAROLYN DR GORHAM, ME 04038-2146

ACCOUNT: 004984 RE

MIL RATE: \$13.75

LOCATION: 10 CAROLYN DRIVE BOOK/PAGE: B38576P332

ACREAGE: 1.40

MAP/LOT: 0076-0014-0004

TAXPAYER'S NOTICE

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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	\$1,270.50	32.24%	
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			

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: 004984 RE

NAME: PARRAS JAREN D & MAP/LOT: 0076-0014-0004

LOCATION: 10 CAROLYN DRIVE

ACREAGE: 1.40

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.970

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
ACCOUNT: 004984 RE
NAME: PARRAS JAREN D &
MAP/LOT: 0076-0014-0004

LOCATION: 10 CAROLYN DRIVE

ACREAGE: 1.40

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,970.38

\$5,997.75

\$2,998.88

\$2,998.87



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	\$100,100.00	
BUILDING VALUE	\$361,100.00	
TOTAL: LAND & BLDG	\$461,200.00	
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	\$436,200.00	
CALCULATED TAX	\$5,997.75	
TOTAL TAX	\$5,997.75	
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

PARROT STEVEN H & MARTZ NANCY B 48 NEWELL ST GORHAM, ME 04038-5811

ACCOUNT: 004667 RE

MIL RATE: \$13.75

LOCATION: 48 NEWELL STREET

BOOK/PAGE: B16475P12

ACREAGE: 4.55

MAP/LOT: 0111-0001-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,933.67	32.24%	
SCHOOL	\$3,834.36	63.93%	
COUNTY	<u>\$229.71</u>	3.83%	
TOTAL	\$5,997.75	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: 004667 RE

NAME: PARROT STEVEN H & MAP/LOT: 0111-0001-0001

LOCATION: 48 NEWELL STREET

ACREAGE: 4.55

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,998.87

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: 004667 RE

NAME: PARROT STEVEN H & MAP/LOT: 0111-0001-0001 LOCATION: 48 NEWELL STREET

ACREAGE: 4.55



AMOUNT DUE AMOUNT PAID

\$2,998.88 11/15/2023

\$1,060.82

\$1,060.81



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



2024 REAL ESTATE TAY BILL

ZUZT NEAL L	STATE TAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$154,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$154,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$154,300.00
CALCULATED TAX	\$2,121.63
TOTAL TAX	\$2,121.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2,121.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 005337 RE MIL RATE: \$13.75

LOCATION: FARRINGTON ROAD BOOK/PAGE: B2634P475

ACREAGE: 63.00 MAP/LOT: 0062-0017

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$684.01	32.24%	
SCHOOL	\$1,356.36	63.93%	
COUNTY	<u>\$81.26</u>	3.83%	
TOTAL	\$2,121.63	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: 005337 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0062-0017

LOCATION: FARRINGTON ROAD

ACREAGE: 63.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.060.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005337 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0062-0017

LOCATION: FARRINGTON ROAD

ACREAGE: 63.00

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



AMOUNT DUE AMOUNT PAID

\$1,060.82 11/15/2023

\$3,663.00



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

LOZ-I NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$266,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$266,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$266,400.00	
CALCULATED TAX	\$3,663.00	
TOTAL TAX	\$3,663.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 004267 RE ACREAGE: 45.00 MAP/LOT: 0064-0017 MIL RATE: \$13.75

LOCATION: FORT HILL ROAD BOOK/PAGE: B15787P218

FIRST HALF DUE: \$1,831.50 SECOND HALF DUE: \$1,831.50

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,180.95	32.24%	
SCHOOL	\$2,341.76	63.93%	
COUNTY	<u>\$140.29</u>	3.83%	
TOTAL	\$3,663.00	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: 004267 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0064-0017

LOCATION: FORT HILL ROAD

ACREAGE: 45.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.831.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004267 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0064-0017

LOCATION: FORT HILL ROAD

ACREAGE: 45.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,831.50 11/15/2023

\$1,907.13

\$953.57



TOWN OF GORHAM 75 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	\$138,700.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$138,700.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$138,700.00			
CALCULATED TAX	\$1,907.13			
TOTAL TAX	\$1,907.13			
LESS PAID TO DATE	\$0.00			

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 002139 RE ACREAGE: 5.50 MIL RATE: \$13.75

LOCATION: NORTH STREET BOOK/PAGE: B10320P346

MAP/LOT: 0063-0017

SECOND HALF DUE: \$953.56

FIRST HALF DUE:

TOTAL DUE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$614.86	32.24%		
SCHOOL	\$1,219.23	63.93%		
COUNTY	<u>\$73.04</u>	3.83%		
TOTAL	\$1,907.13	100.00%		
Based on \$13.75 per \$1,000.00				
TOTAL	\$1,907.13			

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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: 002139 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0017

LOCATION: NORTH STREET

ACREAGE: 5.50

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: 002139 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0017

LOCATION: NORTH STREET

ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$953.57 11/15/2023

\$6,597.25

\$3,298.63

\$3,298.62



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



2024 REAL ESTATE TAX BILL

NFORMATION				
\$228,800.00				
\$251,000.00				
\$479,800.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$479,800.00				
\$6,597.25				
\$6,597.25				
\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 003265 RE ACREAGE: 44.00 MIL RATE: \$13.75

LOCATION: 322 BUCK STREET BOOK/PAGE: B15787P218

MAP/LOT: 0063-0008

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

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: 003265 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0008

LOCATION: 322 BUCK STREET

ACREAGE: 44.00

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: 003265 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0008

LOCATION: 322 BUCK STREET

ACREAGE: 44.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,298.63 11/15/2023

\$1,623.88

\$811.94

\$811.94



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

NFORMATION				
\$118,100.00				
\$0.00				
\$118,100.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$118,100.00				
\$1,623.88				
\$1,623.88				
\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 003834 RE MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B15787P218

ACREAGE: 29.50

MAP/LOT: 0063-0006

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$523.54	32.24%		
SCHOOL	\$1,038.15	63.93%		
COUNTY	<u>\$62.19</u>	3.83%		
TOTAL	\$1,623.88	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: 003834 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0006

LOCATION: BUCK STREET

ACREAGE: 29.50

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: 003834 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0006 LOCATION: BUCK STREET

ACREAGE: 29.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$317.63

\$317.62



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

ZOLTINE/NE ZOT/NIE 1707 BILL			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$46,200.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$46,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$46,200.00		
CALCULATED TAX	\$635.25		
TOTAL TAX	\$635.25		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$635.25		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 003006 RE ACREAGE: 4.62
MIL RATE: \$13.75 MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

BOOK/PAGE: B2634P475

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CURRENT BILI	LING DISTRIBUTION	NC
MUNICIPAL SCHOOL	\$204.80 \$406.12	32.24% 63.93%
COUNTY	<u>\$24.33</u>	3.83%
TOTAL	\$635.25	100.00%
Based on \$13.75 per \$1	1,000.00	

2024 REAL ESTATE TAX BILL

ACCOUNT: 003006 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 4.62

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



DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$217.62

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003006 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 4.62

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$317.63

\$1,060.13



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$77,100.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$77,100.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$77,100.00			
CALCULATED TAX	\$1,060.13			
TOTAL TAX	\$1,060.13			
LESS PAID TO DATE	\$0.00			

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 000627 RE ACREAGE: 11.00 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B15787P218

MAP/LOT: 0061-0002

FIRST HALF DUE: \$530.07 SECOND HALF DUE: \$530.06

TOTAL DUE

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MUNICIPAL	\$341.79	32.24%		
SCHOOL	\$677.74	63.93%		
COUNTY	<u>\$40.60</u>	3.83%		
TOTAL	\$1,060.13	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: 000627 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0002

LOCATION: BUCK STREET

ACREAGE: 11.00

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: 000627 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0002 LOCATION: BUCK STREET

ACREAGE: 11.00



AMOUNT DUE AMOUNT PAID

\$530.07 11/15/2023

\$2,859.32

\$2,859.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$131,000.00		
BUILDING VALUE	\$284,900.00		
TOTAL: LAND & BLDG	\$415,900.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$415,900.00		
CALCULATED TAX	\$5,718.63		
TOTAL TAX	\$5,718.63		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$5,718.63		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 001400 RE MIL RATE: \$13.75

LOCATION: 321 BUCK STREET BOOK/PAGE: B15787P218

ACREAGE: 6.50

MAP/LOT: 0063-0005

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,843.69	32.24%		
SCHOOL	\$3,655.92	63.93%		
COUNTY	<u>\$219.02</u>	3.83%		
TOTAL	\$5,718.63	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: 001400 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0005

LOCATION: 321 BUCK STREET

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.859.31

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001400 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0005

LOCATION: 321 BUCK STREET

ACREAGE: 6.50

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,859.32 11/15/2023

\$9,945.38

\$4,972.69

\$4,972.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$273,100.00
BUILDING VALUE	\$475,200.00
TOTAL: LAND & BLDG	\$748,300.00
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	\$723,300.00
CALCULATED TAX	\$9,945.38
TOTAL TAX	\$9,945.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 000317 RE ACREAGE: 58.38
MIL RATE: \$13.75 MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET **BOOK/PAGE:** B2634P475

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL	\$3,206.39	32.24%
SCHOOL	\$6,358.08	63.93%
COUNTY	<u>\$380.91</u>	3.83%
TOTAL	\$9,945.38	100.00%
Based on \$13.75 per \$1	,000.00	
\		,

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TAX COLLECTOR

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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: 000317 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET

ACREAGE: 58.38

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.972.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000317 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET

ACREAGE: 58.38

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,972.69

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

\$1,246.44

\$1,246.44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$181,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$181,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$181,300.00
CALCULATED TAX	\$2,492.88
TOTAL TAX	\$2,492.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,492.88

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M10

PARSONS ARTHUR H 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 002576 RE ACREAGE: 20.60 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B3750P317

MAP/LOT: 0063-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$803.70	32.24%
SCHOOL	\$1,593.70	63.93%
COUNTY	<u>\$95.48</u>	<u>3.83%</u>
TOTAL	\$2,492.88	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: 002576 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0001

LOCATION: BUCK STREET

ACREAGE: 20.60

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: 002576 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0001

LOCATION: BUCK STREET

ACREAGE: 20.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,246.44 11/15/2023

\$643.50

\$321.75

\$321.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$46,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$46,800.00
CALCULATED TAX	\$643.50
TOTAL TAX	\$643.50
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PARSONS ARTHUR II 316 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 004172 RE ACREAGE: 5.50 MAP/LOT: 0064-0003 MIL RATE: \$13.75

LOCATION: FORT HILL ROAD-BACK

BOOK/PAGE: B10399P97

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$207.46	32.24%
SCHOOL	\$411.39	63.93%
COUNTY	<u>\$24.65</u>	3.83%
TOTAL	\$643.50	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: 004172 RE

NAME: PARSONS ARTHUR II

MAP/LOT: 0064-0003

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 5.50

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: 004172 RE

NAME: PARSONS ARTHUR II

MAP/LOT: 0064-0003

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$5,944.13

\$2,972.07

\$2,972.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$135,900.00
BUILDING VALUE	\$296,400.00
TOTAL: LAND & BLDG	\$432,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$432,300.00
CALCULATED TAX	\$5,944.13
TOTAL TAX	\$5,944.13
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

5474 PARSONS COURTNEY H & MCCALLA RAMONE K 9 CRESTWOOD DR GORHAM, ME 04038-1920

ACCOUNT: 003294 RE

MIL RATE: \$13.75

LOCATION: 9 CRESTWOOD DRIVE

BOOK/PAGE: B35265P32

ACREAGE: 1.50

MAP/LOT: 0021-0017-0012

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CURRENT BILLING DISTRIBUTION		ON
MUNICIPAL	\$1,916.39	32.24%
SCHOOL	\$3,800.08	63.93%
COUNTY	<u>\$227.66</u>	3.83%
TOTAL	\$5,944.13	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: 003294 RE

NAME: PARSONS COURTNEY H &

MAP/LOT: 0021-0017-0012

LOCATION: 9 CRESTWOOD DRIVE

ACREAGE: 1.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.972.06

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: 003294 RE

NAME: PARSONS COURTNEY H &

MAP/LOT: 0021-0017-0012

LOCATION: 9 CRESTWOOD DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,972.07

\$4,603.50

\$2,301.75

\$2,301.75



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

THIS IS THE ONLY BILL



2024 REAL ESTATE TAX BILL

	317(1L 170(BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$69,900.00
BUILDING VALUE	\$264,900.00
TOTAL: LAND & BLDG	\$334,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$334,800.00
CALCULATED TAX	\$4,603.50
TOTAL TAX	\$4,603.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PARSONS JOSHUA & PARSONS KLARISSA 1 SEBAGO LAKE RD GORHAM, ME 04038-2523

ACCOUNT: 000688 RE MIL RATE: \$13.75

LOCATION: 1 SEBAGO LAKE ROAD

BOOK/PAGE: B30114P261

ACREAGE: 0.63

MAP/LOT: 0111-0044

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CURRENT BIL	LING DISTRIBUTION	ON	
MUNICIPAL	\$1,484.17	32.24%	
SCHOOL	\$2,943.02	63.93%	
COUNTY	<u>\$176.31</u>	3.83%	
TOTAL	\$4,603.50	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: 000688 RE

NAME: PARSONS JOSHUA &

MAP/LOT: 0111-0044

LOCATION: 1 SEBAGO LAKE ROAD

ACREAGE: 0.63

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: 000688 RE

NAME: PARSONS JOSHUA &

MAP/LOT: 0111-0044

LOCATION: 1 SEBAGO LAKE ROAD

ACREAGE: 0.63

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,301.75 11/15/2023

\$176.69

\$176.69



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



2024 REAL ESTATE TAX BILL

ZVZT NLAL L	JIAIL IAA DILL
CURRENT BILLING I	NFORMATION
LAND VALUE	\$25,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,700.00
CALCULATED TAX	\$353.38
TOTAL TAX	\$353.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$353.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

5476 PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 322 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 004022 RE **ACREAGE:** 19.00 **MIL RATE:** \$13.75 **MAP/LOT:** 0062-0012

LOCATION: FARRINGTON ROAD-BACK

BOOK/PAGE: B17547P283

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REMITTANCE I	CURRENT BILLING DISTRIBUTION		
Please make check or TOWN OF	32.24%	\$113.93	MUNICIPAL
	63.93%	\$225.92	SCHOOL
<u>∕</u> 6 By №	<u>3.83%</u>	<u>\$13.53</u>	COUNTY
TOWN OF			
75 SOUTH	100.00%	\$353.38	TOTAL
GORHAM, M		51,000.00	Based on \$13.75 per \$

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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: 004022 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0012

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 19.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$176.69

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: 004022 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0012

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 19.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$176.69

\$398.75

\$398.75



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	\$58,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$58,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$58,000.00	
CALCULATED TAX	\$797.50	
TOTAL TAX	\$797.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$797.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 322 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 002902 RE ACREAGE: 26.75 MAP/LOT: 0062-0016 MIL RATE: \$13.75

LOCATION: FARRINGTON ROAD-BACK

BOOK/PAGE: B17547P283

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$257.11	32.24%
SCHOOL	\$509.84	63.93%
COUNTY	<u>\$30.54</u>	<u>3.83%</u>
TOTAL	\$797.50	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: 002902 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0016

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 26.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002902 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0016

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 26.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$398.75 11/15/2023

\$1,032.63

\$516.32

\$516.31



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 KLAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$75,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$75,100.00	
CALCULATED TAX	\$1,032.63	
TOTAL TAX	\$1,032.63	
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 - M3

5478 PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 322 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 001058 RE ACREAGE: 15.00
MIL RATE: \$13.75 MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

BOOK/PAGE: B17547P283

TAXPAYER'S NOTICE

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$332.92	32.24%	
SCHOOL	\$660.16	63.93%	
COUNTY	<u>\$39.55</u>	3.83%	
TOTAL	\$1,032.63	100.00%	
Based on \$13.75 per \$1	,000.00		
		4	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM
TAX COLLECTOR

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

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

ACCOUNT: 001058 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$516.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001058 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$516.32

\$3,206.08

\$1,603.04

\$1,603.04



TOWN OF GORHAM 75 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	\$79,200.00	
BUILDING VALUE	\$195,300.00	
TOTAL: LAND & BLDG	\$274,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$249,500.00	
CALCULATED TAX	\$3,430.63	
STABILIZED TAX	\$3,206.08	
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

PARSONS SUSAN 161 OSSIPEE TRL GORHAM, ME 04038-2035

ACCOUNT: 004511 RE

MIL RATE: \$13.75

LOCATION: 161 OSSIPEE TRAIL

BOOK/PAGE: B4643P336

ACREAGE: 1.92

MAP/LOT: 0060-0014-0001

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,033.64	32.24%		
SCHOOL	\$2,049.65	63.93%		
COUNTY	<u>\$122.79</u>	<u>3.83%</u>		
TOTAL	\$3,206.08	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: 004511 RE NAME: PARSONS SUSAN

MAP/LOT: 0060-0014-0001

LOCATION: 161 OSSIPEE TRAIL

ACREAGE: 1.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,603,04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004511 RE NAME: PARSONS SUSAN MAP/LOT: 0060-0014-0001 LOCATION: 161 OSSIPEE TRAIL

ACREAGE: 1.92



AMOUNT DUE AMOUNT PAID

\$1,603.04 11/15/2023

\$2,877.19

\$2.877.19



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 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$123,600.00	
BUILDING VALUE	\$319,900.00	
TOTAL: LAND & BLDG	\$443,500.00	
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	\$418,500.00	
CALCULATED TAX	\$5,754.38	
TOTAL TAX	\$5,754.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,754.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARUK JAMES D & STRZALKOWSKA STEFANIA K 5 WILLIAM HENRY DR GORHAM, ME 04038-1625

ACCOUNT: 005050 RE

MIL RATE: \$13.75

LOCATION: 5 WILLIAM HENRY DRIVE

BOOK/PAGE: B28664P78

ACREAGE: 0.92

MAP/LOT: 0020-0005-0026

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,855.21	32.24%	
SCHOOL	\$3,678.78	63.93%	
COUNTY	<u>\$220.39</u>	3.83%	
TOTAL	\$5,754.38	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: 005050 RE NAME: PARUK JAMES D & MAP/LOT: 0020-0005-0026

LOCATION: 5 WILLIAM HENRY DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005050 RE NAME: PARUK JAMES D & MAP/LOT: 0020-0005-0026

LOCATION: 5 WILLIAM HENRY DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,877.19 11/15/2023

\$6,560.13

\$3,280.06



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$66,700.00
BUILDING VALUE	\$410,400.00
TOTAL: LAND & BLDG	\$477,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$477,100.00
CALCULATED TAX	\$6,560.13
TOTAL TAX	\$6,560.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARVIN JOHN G 153 HARDING BRIDGE RD GORHAM, ME 04038-2514

ACCOUNT: 006701 RE ACREAGE: 1.20

FIRST HALF DUE: \$3,280.07 MIL RATE: \$13.75 MAP/LOT: 0050-0013-0007

LOCATION: 153 HARDING BRIDGE ROAD

BOOK/PAGE: B22259P296

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,114.99	32.24%	
SCHOOL	\$4,193.89	63.93%	
COUNTY	<u>\$251.25</u>	3.83%	
TOTAL	\$6,560.13	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: 006701 RE NAME: PARVIN JOHN G MAP/LOT: 0050-0013-0007

LOCATION: 153 HARDING BRIDGE ROAD

ACREAGE: 1.20

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: 006701 RE NAME: PARVIN JOHN G MAP/LOT: 0050-0013-0007

LOCATION: 153 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,280.07 11/15/2023

ACREAGE: 1.20

\$2,176.15

\$2,176.15



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 II	NFORMATION	
LAND VALUE	\$140,800.00	
BUILDING VALUE	\$222,900.00	
TOTAL: LAND & BLDG	\$363,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$338,700.00	
CALCULATED TAX	\$4,657.13	
STABILIZED TAX	\$4,352.30	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,352.30	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PASCHKE EUGENE & PASCHKE THEODORA M 32 TANNERY BROOK RD GORHAM, ME 04038-2655

ACCOUNT: 001039 RE

MIL RATE: \$13.75

LOCATION: 32 TANNERY BROOK ROAD

BOOK/PAGE: B9600P257

ACREAGE: 2.13

MAP/LOT: 0047-0025-0612

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,403.18	32.24%	
SCHOOL	\$2,782.43	63.93%	
COUNTY	<u>\$166.69</u>	3.83%	
TOTAL	\$4,352.30	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001039 RE

NAME: PASCHKE EUGENE & MAP/LOT: 0047-0025-0612

LOCATION: 32 TANNERY BROOK ROAD

ACREAGE: 2.13

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001039 RE

NAME: PASCHKE EUGENE & MAP/LOT: 0047-0025-0612

LOCATION: 32 TANNERY BROOK ROAD

ACREAGE: 2.13

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,176.15 11/15/2023

\$2,860.69

\$2,860.69



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	\$127,400.00	
BUILDING VALUE	\$313,700.00	
TOTAL: LAND & BLDG	\$441,100.00	
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	\$416,100.00	
CALCULATED TAX	\$5,721.38	
TOTAL TAX	\$5,721.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$5,721.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PASCUCCI DEBRA 8 MERCIER WAY GORHAM, ME 04038-2287

ACCOUNT: 006340 RE

MIL RATE: \$13.75

LOCATION: 8 MERCIER WAY BOOK/PAGE: B21439P102

ACREAGE: 3.31

MAP/LOT: 0045-0023-0102

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CURRENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,844.57	32.24%	
SCHOOL	\$3,657.68	63.93%	
COUNTY	<u>\$219.13</u>	<u>3.83%</u>	
TOTAL	\$5,721.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006340 RE NAME: PASCUCCI DEBRA MAP/LOT: 0045-0023-0102 LOCATION: 8 MERCIER WAY

ACREAGE: 3.31

ACREAGE: 3.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.860.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006340 RE NAME: PASCUCCI DEBRA MAP/LOT: 0045-0023-0102 LOCATION: 8 MERCIER WAY

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,860.69 11/15/2023

\$3,136.38

\$3,136.37



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	\$107,500.00	
BUILDING VALUE	\$348,700.00	
TOTAL: LAND & BLDG	\$456,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$456,200.00	
CALCULATED TAX	\$6,272.75	
TOTAL TAX	\$6,272.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$6,272.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PASQUERILLO CHARLES & PASQUERILLO MICHELLE 15 FIELDCREST DR GORHAM, ME 04038-2074

ACCOUNT: 001559 RE

MIL RATE: \$13.75

LOCATION: 15 FIELDCREST DRIVE

BOOK/PAGE: B30895P191

ACREAGE: 1.75

MAP/LOT: 0036-0039-0009

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,022.33	32.24%	
SCHOOL	\$4,010.17	63.93%	
COUNTY	<u>\$240.25</u>	3.83%	
TOTAL	\$6,272.75	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001559 RE

NAME: PASQUERILLO CHARLES &

MAP/LOT: 0036-0039-0009

LOCATION: 15 FIELDCREST DRIVE

ACREAGE: 1.75

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 \$3,136,37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001559 RE

NAME: PASQUERILLO CHARLES &

MAP/LOT: 0036-0039-0009

LOCATION: 15 FIELDCREST DRIVE

ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,136.38 11/15/2023

\$8,206.00

\$4,103.00

\$4,103.00



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 \$125,600.00 BUILDING VALUE \$496,200.00 TOTAL: LAND & BLDG \$621,800.00 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 \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00 LESS PAID TO DATE \$0.00			
BUILDING VALUE \$496,200.00 TOTAL: LAND & BLDG \$621,800.00 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 \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$621,800.00 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 \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	LAND VALUE	\$125,600.00	
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 \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	BUILDING VALUE	\$496,200.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	TOTAL: LAND & BLDG	\$621,800.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00 NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$25,000.00 NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$596,800.00 CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$8,206.00 TOTAL TAX \$8,206.00	EXEMPTIONS	\$25,000.00	
TOTAL TAX \$8,206.00	NET ASSESSMENT	\$596,800.00	
, , , , , , , , , , , , , , , , , , ,	CALCULATED TAX	\$8,206.00	
LESS PAID TO DATE \$0.00	TOTAL TAX	\$8,206.00	
	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

PASSMORE NATHAN & PASSMORE TASHA LEE 18 AUSTINS WAY GORHAM, ME 04038-1154

ACCOUNT: 002269 RE

MIL RATE: \$13.75

LOCATION: 18 AUSTINS WAY BOOK/PAGE: B30551P322

ACREAGE: 4.89

MAP/LOT: 0041-0017-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,645.61	32.24%	
SCHOOL	\$5,246.10	63.93%	
COUNTY	<u>\$314.29</u>	3.83%	
TOTAL	\$8,206.00	100.00%	
Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002269 RE

NAME: PASSMORE NATHAN & MAP/LOT: 0041-0017-0003 LOCATION: 18 AUSTINS WAY

ACREAGE: 4.89

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002269 RE

NAME: PASSMORE NATHAN & MAP/LOT: 0041-0017-0003 LOCATION: 18 AUSTINS WAY

ACREAGE: 4.89



AMOUNT DUE AMOUNT PAID

\$4,103.00 11/15/2023



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$148,900.00	
BUILDING VALUE	\$448,000.00	
TOTAL: LAND & BLDG	\$596,900.00	
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	\$571,900.00	
CALCULATED TAX	\$7,863.63	
TOTAL TAX	\$7,863.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$7,863.63

\$3,931.82

\$3,931.81

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PASTORE DONNA L 15 PASTORES WAY GORHAM, ME 04038-2598

ACCOUNT: 007154 RE

MIL RATE: \$13.75

LOCATION: 15 PASTORES WAY **BOOK/PAGE:** B31341P211

ACREAGE: 9.24

MAP/LOT: 0081-0027-0128

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MUNICIPAL	\$2,535.23	32.24%
SCHOOL	\$5,027.22	63.93%
COUNTY	\$301.18	3.83%

TOTAL \$7,863.63 100.00%

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: 007154 RE
NAME: PASTORE DONNA L
MAP/LOT: 0081-0027-0128

2024 REAL ESTATE TAX BILL

LOCATION: 15 PASTORES WAY

ACREAGE: 9.24

ACREAGE: 9.24

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOU

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007154 RE
NAME: PASTORE DONNA L
MAP/LOT: 0081-0027-0128
LOCATION: 15 PASTORES WAY



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,931.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,600.50

\$800.25

\$800.25



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

ZUZTINEAE EUTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$114,400.00	
BUILDING VALUE	\$2,000.00	
TOTAL: LAND & BLDG	\$116,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$116,400.00	
CALCULATED TAX	\$1,600.50	
TOTAL TAX	\$1,600.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PASTORE DONNA L 15 PASTORES WAY GORHAM, ME 04038-2598

ACCOUNT: 007151 RE

MIL RATE: \$13.75

LOCATION: SUNNY ACRES BOOK/PAGE: B34762P32

ACREAGE: 13.27

MAP/LOT: 0081-0027-0131

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$516.00	32.24%	
SCHOOL	\$1,023.20	63.93%	
COUNTY	<u>\$61.30</u>	3.83%	
TOTAL	\$1,600.50	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: 007151 RE NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0131 LOCATION: SUNNY ACRES

ACREAGE: 13.27

ACREAGE: 13.27

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: 007151 RE NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0131 LOCATION: SUNNY ACRES



AMOUNT DUE AMOUNT PAID

\$800.25 11/15/2023

\$3,937.32

\$3,937.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$99,200.00
BUILDING VALUE	\$498,500.00
TOTAL: LAND & BLDG	\$597,700.00
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	\$572,700.00
CALCULATED TAX	\$7,874.63
TOTAL TAX	\$7,874.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,874.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PASTORE-BACON AMANDA ROSE & BACON TODD R 16 PASTORES WAY GORHAM, ME 04038-2599

ACCOUNT: 007153 RE

MIL RATE: \$13.75

LOCATION: 16 PASTORES WAY BOOK/PAGE: B37991P200

ACREAGE: 1.60

MAP/LOT: 0081-0027-0129

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,538.78	32.24%	
SCHOOL	\$5,034.25	63.93%	
COUNTY	<u>\$301.60</u>	3.83%	
TOTAL	\$7,874.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007153 RE

NAME: PASTORE-BACON AMANDA ROSE &

MAP/LOT: 0081-0027-0129

LOCATION: 16 PASTORES WAY

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: 007153 RE

NAME: PASTORE-BACON AMANDA ROSE &

MAP/LOT: 0081-0027-0129 LOCATION: 16 PASTORES WAY

ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,937.32 11/15/2023

\$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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$112,200.00	
BUILDING VALUE	\$327,900.00	
TOTAL: LAND & BLDG	\$440,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$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:

S182755 P0 - 1of1

PATASCHNICK KENT I PETTINE LINDA F 28 GREEN TREES DR GORHAM, ME 04038-2278

ACCOUNT: 005084 RE

LOCATION: 28 GREEN TREES DRIVE

MIL RATE: \$13.75

BOOK/PAGE: B39711P128

ACREAGE: 3.36

MAP/LOT: 0045-0019-0003

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CURRENT BILLING DISTRIBUTION			
MUNICII	PAL	\$1,950.96	32.24%
SCHOO	L	\$3,868.65	63.93%
COUNT	Y	\$231.77	<u>3.83%</u>
TOTAL		\$6,051.38	100.00%
Based or	n \$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: 005084 RE

NAME: PATASCHNICK KENT I MAP/LOT: 0045-0019-0003

LOCATION: 28 GREEN TREES DRIVE

ACREAGE: 3.36

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: 005084 RE

NAME: PATASCHNICK KENT I MAP/LOT: 0045-0019-0003

LOCATION: 28 GREEN TREES DRIVE

ACREAGE: 3.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,025.69 11/15/2023

\$24,851.75

\$12,425,87



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

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$131,100.00	
BUILDING VALUE	\$1,676,300.00	
TOTAL: LAND & BLDG	\$1,807,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,807,400.00	
CALCULATED TAX	\$24,851.75	
TOTAL TAX	\$24,851.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE: \$12,425.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PATIO PARK LLC ⁵⁴⁹⁰ PO BOX 70 CORNISH, ME 04020-0070

ACCOUNT: 002552 RE ACREAGE: 9.95 MAP/LOT: 0027-0010 MIL RATE: \$13.75

LOCATION: 47 PATIO PARK LANE

BOOK/PAGE: B37245P287

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$8,012.20 32.24% **SCHOOL** \$15,887.72 63.93% COUNTY 3.83% \$951.82 **TOTAL** \$24,851.75 100.00% Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 002552 RE

NAME: PATIO PARK LLC MAP/LOT: 0027-0010

LOCATION: 47 PATIO PARK LANE

ACREAGE: 9.95

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$12,425,87

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: 002552 RE NAME: PATIO PARK LLC MAP/LOT: 0027-0010

LOCATION: 47 PATIO PARK LANE

ACREAGE: 9.95

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$12,425.88 11/15/2023

\$6,306.78

\$3,153.39

\$3,153.39



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 II	NFORMATION	
LAND VALUE	\$171,400.00	
BUILDING VALUE	\$343,500.00	
TOTAL: LAND & BLDG	\$514,900.00	
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	\$489,900.00	
CALCULATED TAX	\$6,736.13	
STABILIZED TAX	\$6,306.78	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PATTEN DONALD D & PATTEN DAWN D 269 COUNTY RD GORHAM, ME 04038-2090

ACCOUNT: 003450 RE ACREAGE: 89.25 MAP/LOT: 0015-0018 MIL RATE: \$13.75

LOCATION: 269 COUNTY ROAD BOOK/PAGE: B2978P474

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MUNICIPAL	\$2,033.31	32.24%
SCHOOL	\$4,031.92	63.93%
COUNTY	<u>\$241.55</u>	<u>3.83%</u>
TOTAL	\$6,306.78	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003450 RE

NAME: PATTEN DONALD D &

MAP/LOT: 0015-0018

LOCATION: 269 COUNTY ROAD

ACREAGE: 89.25

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: 003450 RE

NAME: PATTEN DONALD D &

MAP/LOT: 0015-0018

LOCATION: 269 COUNTY ROAD

ACREAGE: 89.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,153.39 11/15/2023

\$2,721.82

\$2,721,81



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

ZOZTIKE/KE ZOT/KIZ 170K BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$107,900.00	
BUILDING VALUE	\$313,000.00	
TOTAL: LAND & BLDG	\$420,900.00	
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	\$395,900.00	
CALCULATED TAX	\$5,443.63	
TOTAL TAX	\$5,443.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,443.63	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PATTEN JON T & SUKEFORTH BRENDA L 36 LITTLE RIVER DR GORHAM, ME 04038-2553

ACCOUNT: 001702 RE

MIL RATE: \$13.75

LOCATION: 36 LITTLE RIVER DRIVE

BOOK/PAGE: B9830P308

ACREAGE: 2.43

MAP/LOT: 0050-0009-0005

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MUNICIPAL	\$1,755.03	32.24%
SCHOOL	\$3,480.11	63.93%
COUNTY	<u>\$208.49</u>	3.83%
TOTAL	\$5,443.63	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 001702 RE

NAME: PATTEN JON T & MAP/LOT: 0050-0009-0005

LOCATION: 36 LITTLE RIVER DRIVE

ACREAGE: 2.43

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: 001702 RE NAME: PATTEN JON T & MAP/LOT: 0050-0009-0005

LOCATION: 36 LITTLE RIVER DRIVE

ACREAGE: 2.43

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,721.82 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$7,015.25

\$3,507.63

\$3,507.62



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$138,500.00	
BUILDING VALUE	\$371,700.00	
TOTAL: LAND & BLDG	\$510,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$510,200.00	
CALCULATED TAX	\$7,015.25	
TOTAL TAX	\$7,015.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PATTEN KATHERINE & PATTEN SHAUN 2 CAITLIN DR GORHAM, ME 04038-1997

ACCOUNT: 006096 RE ACREAGE: 0.49 MAP/LOT: 0117-0032 MIL RATE: \$13.75

LOCATION: 2 CAITLIN DRIVE BOOK/PAGE: B39001P309

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006096 RE

NAME: PATTEN KATHERINE &

MAP/LOT: 0117-0032

LOCATION: 2 CAITLIN DRIVE

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006096 RE

NAME: PATTEN KATHERINE &

MAP/LOT: 0117-0032

LOCATION: 2 CAITLIN DRIVE

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,507.63 11/15/2023

\$3,010.12

\$3,010.11



TOWN OF GORHAM 75 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	\$125,900.00
BUILDING VALUE	\$373,600.00
TOTAL: LAND & BLDG	\$499,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$468,500.00
CALCULATED TAX	\$6,441.88
STABILIZED TAX	\$6,020.23
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,020.23

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PATTERSHALL GEORGE R JR & PATTERSHALL NANCY E 64 MCLELLAN RD GORHAM, ME 04038-1824

ACCOUNT: 004739 RE

MIL RATE: \$13.75

LOCATION: 64 MCLELLAN ROAD

BOOK/PAGE: B6487P83

ACREAGE: 2.10

MAP/LOT: 0005-0026-0017

TAXPAYER'S NOTICE

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BIL	LING DISTRIBUTION	JN
MUNICIPAL	\$1,940.92	32.24%
SCHOOL	\$3,848.73	63.93%
COUNTY	<u>\$230.57</u>	3.83%
TOTAL	\$6,020.23	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: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.010.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,010.12 11/15/2023

\$4,939.38

\$2,419.69

\$2,519.69



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	\$93,100.00	
BUILDING VALUE	\$298,400.00	
TOTAL: LAND & BLDG	\$391,500.00	
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	\$366,500.00	
CALCULATED TAX	\$5,039.38	
TOTAL TAX	\$5,039.38	
LESS PAID TO DATE	\$100.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PATTERSON THOMAS E & PATTERSON MARY ELLEN 108 SCHOOL ST GORHAM, ME 04038-1029

ACCOUNT: 000846 RE MIL RATE: \$13.75

LOCATION: 108 SCHOOL STREET

BOOK/PAGE: B6455P243

ACREAGE: 0.31

MAP/LOT: 0101-0003

TAXPAYER'S NOTICE

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CURRENT BILLI	NG DISTRIBUTION	ON
MUNICIPAL	\$1,624.70	32.24%
SCHOOL	\$3,221.68	63.93%
COUNTY	<u>\$193.01</u>	3.83%
TOTAL	\$5,039.38	100.00%
Based on \$13.75 per \$1,0	00.00	

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: 000846 RE

NAME: PATTERSON THOMAS E &

MAP/LOT: 0101-0003

LOCATION: 108 SCHOOL STREET

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000846 RE

NAME: PATTERSON THOMAS E &

MAP/LOT: 0101-0003

LOCATION: 108 SCHOOL STREET

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,419.69 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,796.44

\$1,796.44



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

	317(12 170(BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$133,200.00
BUILDING VALUE	\$128,100.00
TOTAL: LAND & BLDG	\$261,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$261,300.00
CALCULATED TAX	\$3,592.88
TOTAL TAX	\$3,592.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,592.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PATTERSON, RICHARD L-DEVISEES OF C/O PATTERSON, ERIC L - PERS. REP 1958 WASHINGTON AVE PORTLAND, ME 04103-1630

ACCOUNT: 000112 RE ACREAGE: 2.20 MAP/LOT: 0005-0004 MIL RATE: \$13.75

LOCATION: 53 MCLELLAN ROAD BOOK/PAGE: B39408P243

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REMITTANO	ON	LLING DISTRIBUTION	CURRENT BI
Please make che	32.24%	\$1,158.34	MUNICIPAL
In person payments may M-Th	63.93%	\$2,296.93	SCHOOL
IVI- I N	<u>3.83%</u>	<u>\$137.61</u>	COUNTY
TOWN			
TAX	100.00%	\$3,592.88	TOTAL
75 SOI		. ,	Danadan (10.75 man)
GORHAN		\$1,000.00	Based on \$13.75 per

NCE INSTRUCTIONS

neck or money order payable to OWN OF GORHAM

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By Mail to:

N OF GORHAM **COLLECTOR** OUTH ST STE 1 M, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000112 RE

NAME: PATTERSON, RICHARD L -DEVISEES OF

MAP/LOT: 0005-0004

LOCATION: 53 MCLELLAN ROAD

ACREAGE: 2.20

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: 000112 RE

NAME: PATTERSON, RICHARD L -DEVISEES OF

MAP/LOT: 0005-0004

LOCATION: 53 MCLELLAN ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,796.44 11/15/2023

\$6,547.75

\$3,273.88

\$3,273.87



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$98,400.00
BUILDING VALUE	\$377,800.00
TOTAL: LAND & BLDG	\$476,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$476,200.00
CALCULATED TAX	\$6,547.75
TOTAL TAX	\$6,547.75
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

5497 PAUL MATTHEW P & PAUL CATHERINE G 116 QUEEN ST GORHAM, ME 04038-2631

ACCOUNT: 001171 RE

MIL RATE: \$13.75

LOCATION: 116 QUEEN STREET BOOK/PAGE: B30027P161

ACREAGE: 1.50

MAP/LOT: 0047-0025-0005

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$2,110.99	32.24%
SCHOOL	\$4,185.98	63.93%
COUNTY	<u>\$250.78</u>	3.83%
TOTAL	\$6,547.75	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: 001171 RE

NAME: PAUL MATTHEW P & MAP/LOT: 0047-0025-0005

LOCATION: 116 QUEEN STREET

ACREAGE: 1.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.273.87

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: 001171 RE
NAME: PAUL MATTHEW P &
MAP/LOT: 0047-0025-0005

LOCATION: 116 QUEEN STREET

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,273.88

\$4,082.18

\$2,040.99

\$2,041.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$102,500.00	
BUILDING VALUE	\$194,400.00	
TOTAL: LAND & BLDG	\$296,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$296,900.00	
CALCULATED TAX	\$4,082.38	
TOTAL TAX	\$4,082.38	
LESS PAID TO DATE	\$0.20	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAUL PAULINE A 16303 SW 146TH ST ROSE HILL, KS 67133-8373

ACCOUNT: 001982 RE ACREAGE: 1.00
MIL RATE: \$13.75 MAP/LOT: 0013-0003

LOCATION: 680 MAIN STREET **BOOK/PAGE**: B32794P20

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CURRENT BILI	LING DISTRIBUTION	ON
MUNICIPAL	\$1,316.16	32.24%
SCHOOL	\$2,609.87	63.93%
COUNTY	<u>\$156.36</u>	3.83%
TOTAL	\$4,082.38	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: 001982 RE NAME: PAUL PAULINE A

LOCATION: 680 MAIN STREET

ACREAGE: 1.00

MAP/LOT: 0013-0003

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.041.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001982 RE NAME: PAUL PAULINE A MAP/LOT: 0013-0003

2024 REAL ESTATE TAX BILL

LOCATION: 680 MAIN STREET

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,040.99

\$3,872.00

\$1,936.00

\$1,936.00



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	\$96,400.00	
BUILDING VALUE	\$210,200.00	
TOTAL: LAND & BLDG	\$306,600.00	
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	\$281,600.00	
CALCULATED TAX	\$3,872.00	
TOTAL TAX	\$3,872.00	
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

PAUL RYAN W 25 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 003516 RE

MIL RATE: \$13.75

LOCATION: 25 MAPLE RIDGE ROAD

BOOK/PAGE: B35296P109

ACREAGE: 0.70

MAP/LOT: 0084-0018-0310

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,248.33	32.24%
SCHOOL	\$2,475.37	63.93%
COUNTY	<u>\$148.30</u>	3.83%
TOTAL	\$3,872.00	100.00%
Based on \$13.75 per \$1.000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003516 RE NAME: PAUL RYAN W MAP/LOT: 0084-0018-0310

LOCATION: 25 MAPLE RIDGE ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003516 RE NAME: PAUL RYAN W MAP/LOT: 0084-0018-0310

LOCATION: 25 MAPLE RIDGE ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,936.00 11/15/2023

\$1,709.05

\$1,709.05



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	\$93,800.00	
BUILDING VALUE	\$197,200.00	
TOTAL: LAND & BLDG	\$291,000.00	
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	\$266,000.00	
CALCULATED TAX	\$3,657.50	
STABILIZED TAX	\$3,418.10	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,418.10	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAUL WALTER E & PAUL SHARON M 196 BRACKETT RD GORHAM, ME 04038-1805

ACCOUNT: 001089 RE

MIL RATE: \$13.75

LOCATION: 196 BRACKETT ROAD

BOOK/PAGE: B30628P202

ACREAGE: 3.82

MAP/LOT: 0007-0031-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,102.00	32.24%
SCHOOL	\$2,185.19	63.93%
COUNTY	<u>\$130.91</u>	<u>3.83%</u>
TOTAL	\$3,418.10	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: 001089 RE

NAME: PAUL WALTER E & MAP/LOT: 0007-0031-0001

LOCATION: 196 BRACKETT ROAD

ACREAGE: 3.82

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001089 RE NAME: PAUL WALTER E & MAP/LOT: 0007-0031-0001

LOCATION: 196 BRACKETT ROAD

ACREAGE: 3.82



AMOUNT DUE AMOUNT PAID

\$1,709.05 11/15/2023

\$5,951.31

\$2,975.12

\$2,976.19



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 (12/12/2017/12/17/07/2012/		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,000.00	
BUILDING VALUE	\$382,900.00	
TOTAL: LAND & BLDG	\$457,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$432,900.00	
CALCULATED TAX	\$5,952.38	
TOTAL TAX	\$5,952.38	
LESS PAID TO DATE	\$1.07	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAULIN BARRY V JR & PAULIN WANDA E & BARRY V SR 5 PAULIN DR GORHAM, ME 04038-2197

ACCOUNT: 006622 RE

MIL RATE: \$13.75

LOCATION: 5 PAULIN DRIVE BOOK/PAGE: B39742P115

ACREAGE: 1.38

MAP/LOT: 0055-0005-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,919.05 32.24%			
SCHOOL	\$3,805.36	63.93%	
COUNTY	<u>\$227.98</u>	3.83%	
TOTAL	\$5,952.38	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: 006622 RE

NAME: PAULIN BARRY V JR & MAP/LOT: 0055-0005-0001 LOCATION: 5 PAULIN DRIVE

ACREAGE: 1.38

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,976,19

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: 006622 RE

NAME: PAULIN BARRY V JR & MAP/LOT: 0055-0005-0001 LOCATION: 5 PAULIN DRIVE

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

\$2,975.12 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,879.25

\$1,439.63

\$1,439.62



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	\$87,100.00	
BUILDING VALUE	\$122,300.00	
TOTAL: LAND & BLDG	\$209,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$209,400.00	
CALCULATED TAX	\$2,879.25	
TOTAL TAX	\$2,879.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAULIN KIMBERLY J 5 SEBAGO LAKE RD GORHAM, ME 04038-2523

ACCOUNT: 003562 RE ACREAGE: 0.31
MIL RATE: \$13.75 MAP/LOT: 0105-0010

LOCATION: 14 NARRAGANSETT STREET

BOOK/PAGE: B39735P209

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$928.27	32.24%
SCHOOL	\$1,840.70	63.93%
COUNTY	<u>\$110.28</u>	<u>3.83%</u>
TOTAL	\$2,879.25	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: 003562 RE NAME: PAULIN KIMBERLY J

MAP/LOT: 0105-0010

LOCATION: 14 NARRAGANSETT STREET

ACREAGE: 0.31

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.439.62

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: 003562 RE

NAME: PAULIN KIMBERLY J MAP/LOT: 0105-0010

LOCATION: 14 NARRAGANSETT STREET

ACREAGE: 0.31

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,439.63

\$1,746.94

\$1,746.94



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	\$70,300.00
BUILDING VALUE	\$183,800.00
TOTAL: LAND & BLDG	\$254,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$254,100.00
CALCULATED TAX	\$3,493.88
TOTAL TAX	\$3,493.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,493.88

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAULIN, KIMBERLY J 5 SEBAGO LAKE RD GORHAM, ME 04038-2523

ACCOUNT: 003623 RE ACREAGE: 0.68 MIL RATE: \$13.75 MAP/LOT: 0111-0043

LOCATION: 5 SEBAGO LAKE ROAD

BOOK/PAGE: B39813P347

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MUNICIPAL \$1,126.43 32.249		
SCHOOL \$2,233.64 63.939		63.93%
COUNTY	<u>\$133.82</u>	3.83%
TOTAL	\$3,493.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003623 RE NAME: PAULIN, KIMBERLY J

MAP/LOT: 0111-0043

LOCATION: 5 SEBAGO LAKE ROAD

ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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2024 REAL ESTATE TAX BILL ACCOUNT: 003623 RE

NAME: PAULIN, KIMBERLY J

MAP/LOT: 0111-0043

LOCATION: 5 SEBAGO LAKE ROAD

ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,746.94 11/15/2023

\$2,239.76

\$2,239.75



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

ZOZTINEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,500.00	
BUILDING VALUE	\$298,100.00	
TOTAL: LAND & BLDG	\$373,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$348,600.00	
CALCULATED TAX	\$4,793.25	
STABILIZED TAX	\$4,479.51	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,479.51	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PAWLOSKI SUSAN A & PAWLOSKI VINCENT S 15 GROUND WATER WAY GORHAM, ME 04038-2379

ACCOUNT: 005551 RE

MIL RATE: \$13.75

LOCATION: 15 GROUNDWATER WAY

BOOK/PAGE: B13162P272

ACREAGE: 1.44

MAP/LOT: 0003-0010-0002

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SCHOOL \$2,863.75 63.93%		63.93%
COUNTY	<u>\$171.57</u>	3.83%
TOTAL	\$4,479.51	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: 005551 RE

NAME: PAWLOSKI SUSAN A & MAP/LOT: 0003-0010-0002

LOCATION: 15 GROUNDWATER WAY

ACREAGE: 1.44

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005551 RE

NAME: PAWLOSKI SUSAN A & MAP/LOT: 0003-0010-0002

LOCATION: 15 GROUNDWATER WAY

ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,239.76 11/15/2023

\$3,663.00

\$3,663.00



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	\$83,700.00	
BUILDING VALUE	\$449,100.00	
TOTAL: LAND & BLDG	\$532,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$532,800.00	
CALCULATED TAX	\$7,326.00	
TOTAL TAX	\$7,326.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,326.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAYNE, MATTHEW & CHAU, DENISE 98 FINN PARKER RD GORHAM, ME 04038-2014

ACCOUNT: 674378 RE

MIL RATE: \$13.75

LOCATION: 98 FINN PARKER ROAD

BOOK/PAGE: B39574P102

ACREAGE: 2.51

MAP/LOT: 0055-0009-0005

TAXPAYER'S NOTICE

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I	CURRENT BILLING DISTRIBUTION		
MUNICIPAL \$2,361.90 32.24			
SCHOOL \$4,683.51 63.93%			63.93%
	COUNTY	\$280.59	<u>3.83%</u>
	TOTAL	\$7,326.00	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: 674378 RE

NAME: PAYNE, MATTHEW & MAP/LOT: 0055-0009-0005

LOCATION: 98 FINN PARKER ROAD

ACREAGE: 2.51

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.663.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 674378 RE NAME: PAYNE, MATTHEW & MAP/LOT: 0055-0009-0005

2024 REAL ESTATE TAX BILL

LOCATION: 98 FINN PARKER ROAD

ACREAGE: 2.51

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,663.00 11/15/2023

\$2,169.07

\$2,169.06



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	\$104,700.00
BUILDING VALUE	\$210,800.00
TOTAL: LAND & BLDG	\$315,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$315,500.00
CALCULATED TAX	\$4,338.13
TOTAL TAX	\$4,338.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,338.13

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEABODY MEGAN F & ALVAREZ JUAN V 690 MAIN ST GORHAM, ME 04038-2622

ACCOUNT: 002517 RE ACREAGE: 1.00 MAP/LOT: 0013-0001 MIL RATE: \$13.75

LOCATION: 690 MAIN STREET BOOK/PAGE: B38227P164

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,398.61	32.24%	
SCHOOL	\$2,773.37	63.93%	
COUNTY	<u>\$166.15</u>	3.83%	
TOTAL	\$4,338.13	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: 002517 RE

NAME: PEABODY MEGAN F &

MAP/LOT: 0013-0001

LOCATION: 690 MAIN STREET

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,169,06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002517 RE

NAME: PEABODY MEGAN F &

MAP/LOT: 0013-0001

LOCATION: 690 MAIN STREET

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,169.07 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,920.13

\$1,960.07

\$1,960.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$102,600.00	
BUILDING VALUE	\$182,500.00	
TOTAL: LAND & BLDG	\$285,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$285,100.00	
CALCULATED TAX	\$3,920.13	
TOTAL TAX	\$3,920.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEARLMAN AMANDA & PEARLMAN ANNA 117 SCHOOL ST GORHAM, ME 04038-1030

ACCOUNT: 003899 RE MIL RATE: \$13.75

LOCATION: 117 SCHOOL STREET

BOOK/PAGE: B36781P163

ACREAGE: 0.45 MAP/LOT: 0101-0016

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,263.85	32.24%
SCHOOL	\$2,506.14	63.93%
COUNTY	<u>\$150.14</u>	3.83%
TOTAL	\$3,920.13	100.00%
 Based on \$13.75 per \$1	000 00	

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003899 RE

NAME: PEARLMAN AMANDA &

MAP/LOT: 0101-0016

LOCATION: 117 SCHOOL STREET

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.960.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003899 RE

NAME: PEARLMAN AMANDA &

MAP/LOT: 0101-0016

LOCATION: 117 SCHOOL STREET

ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,960.07 11/15/2023

\$7,599.49

\$3,799.75

\$3,799.74



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$176,400.00
BUILDING VALUE	\$446,000.00
TOTAL: LAND & BLDG	\$622,400.00
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	\$591,400.00
CALCULATED TAX	\$8,131.75
STABILIZED TAX	\$7,599.49
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

PEARSON CLINTON C 43 MIGHTY ST GORHAM, ME 04038-2266

ACCOUNT: 000874 RE ACREAGE: 27.00
MIL RATE: \$13.75
MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET BOOK/PAGE: B24086P229

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,450.08	32.24%
SCHOOL	\$4,858.35	63.93%
COUNTY	<u>\$291.06</u>	3.83%
TOTAL	\$7,599.49	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000874 RE

NAME: PEARSON CLINTON C

MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET

ACREAGE: 27.00

TEREOT BEGING ON 03/10/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,799.

PLEASE 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: 000874 RE

NAME: PEARSON CLINTON C

MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET

ACREAGE: 27.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,799.75

\$9,711.63

\$4,855.82

\$4,855.81



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 INFORMATI	
LAND VALUE	\$143,500.00
BUILDING VALUE	\$562,800.00
TOTAL: LAND & BLDG	\$706,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$706,300.00
CALCULATED TAX	\$9,711.63
TOTAL TAX	\$9,711.63
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

PEARSON DRIVE LLC 232 OSSIPEE TRL GORHAM, ME 04038-2124

ACCOUNT: 002501 RE

MIL RATE: \$13.75

LOCATION: 7 PEARSON DRIVE BOOK/PAGE: B34145P259

ACREAGE: 1.20

MAP/LOT: 0012-0018-0003

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MUNICIPAL	\$3,131.03	32.24%
SCHOOL	\$6,208.65	63.93%
COUNTY	<u>\$371.96</u>	3.83%
TOTAL	\$9,711.63	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: 002501 RE

NAME: PEARSON DRIVE LLC MAP/LOT: 0012-0018-0003 LOCATION: 7 PEARSON DRIVE

ACREAGE: 1.20

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$4.855.81

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: 002501 RE

NAME: PEARSON DRIVE LLC MAP/LOT: 0012-0018-0003 LOCATION: 7 PEARSON DRIVE

ACREAGE: 1.20



AMOUNT DUE AMOUNT PAID

\$4,855.82 11/15/2023

\$2,946.63

\$1,473.32

\$1,473.31



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	\$69,500.00
BUILDING VALUE	\$144,800.00
TOTAL: LAND & BLDG	\$214,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$214,300.00
CALCULATED TAX	\$2,946.63
TOTAL TAX	\$2,946.63
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PEARSON PATRICK S 126 SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 002709 RE MIL RATE: \$13.75

LOCATION: 126 SHAWS MILL ROAD

BOOK/PAGE: B37434P96

ACREAGE: 0.50

MAP/LOT: 0080-0029

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$949.99	32.24%
SCHOOL	\$1,883.78	63.93%
COUNTY	<u>\$112.86</u>	3.83%
TOTAL	\$2,946.63	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002709 RE

NAME: PEARSON PATRICK S

MAP/LOT: 0080-0029

LOCATION: 126 SHAWS MILL 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: 002709 RE

NAME: PEARSON PATRICK S

MAP/LOT: 0080-0029

LOCATION: 126 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,473.32 11/15/2023

\$9,502.63

\$4,751.32

\$4,751.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$99,700.00 BUILDING VALUE \$591,400.00 TOTAL: LAND & BLDG \$691,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63 TOTAL TAX \$9,502.63		
BUILDING VALUE \$591,400.00 TOTAL: LAND & BLDG \$691,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	CURRENT BILLING II	NFORMATION
TOTAL: LAND & BLDG \$691,100.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	LAND VALUE	\$99,700.00
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	BUILDING VALUE	\$591,400.00
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX \$0.00 \$0.00 \$691,100.00 \$9,502.63	TOTAL: LAND & BLDG	\$691,100.00
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	OTHER	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	MACHINERY & EQUIPMENT	\$0.00
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	FURNITURE & FIXTURES	\$0.00
EXEMPTIONS \$0.00 NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	MISCELLANEOUS	\$0.00
NET ASSESSMENT \$691,100.00 CALCULATED TAX \$9,502.63	TOTAL PER. PROPERTY	\$0.00
CALCULATED TAX \$9,502.63	EXEMPTIONS	\$0.00
*************************************	NET ASSESSMENT	\$691,100.00
TOTAL TAX \$9,502.63	CALCULATED TAX	\$9,502.63
	TOTAL TAX	\$9,502.63
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

PEARSON ROBERT M & PEARSON DEBRA 232 OSSIPEE TRL GORHAM, ME 04038-2124

ACCOUNT: 005603 RE

LOCATION: 232 OSSIPEE TRAIL BOOK/PAGE: B15018P14

MIL RATE: \$13.75

ACREAGE: 4.59

MAP/LOT: 0059-0006-0002

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$3,063.65	32.24%
I	SCHOOL	\$6,075.03	63.93%
I	COUNTY	<u>\$363.95</u>	3.83%
I			
I	TOTAL	\$9,502.63	100.00%
l	Based on \$13.75 per \$	1,000.00	

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005603 RE

NAME: PEARSON ROBERT M & MAP/LOT: 0059-0006-0002

LOCATION: 232 OSSIPEE TRAIL

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: 005603 RE

NAME: PEARSON ROBERT M & MAP/LOT: 0059-0006-0002 LOCATION: 232 OSSIPEE TRAIL

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



AMOUNT DUE AMOUNT PAID \$4,751.32

\$6,446.00

\$3,223.00

\$3,223.00



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

FORMATION
400 000 00
\$120,800.00
\$348,000.00
\$468,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$468,800.00
\$6,446.00
\$6,446.00
\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PEARY JOHN S & 5512 **ALLEN ASHLEY** 8 CIDER MILL LN GORHAM, ME 04038-2066

ACCOUNT: 002743 RE

MIL RATE: \$13.75

LOCATION: 8 CIDER MILL LANE BOOK/PAGE: B37442P306

ACREAGE: 3,43

MAP/LOT: 0037-0013-0006

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MUNICIPAL	\$2,078.19	32.24%
SCHOOL	\$4,120.93	63.93%
COUNTY	<u>\$246.88</u>	<u>3.83%</u>
TOTAL	\$6,446.00	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: 002743 RE NAME: PEARY JOHN S & MAP/LOT: 0037-0013-0006

LOCATION: 8 CIDER MILL LANE

ACREAGE: 3.43

ACREAGE: 3.43

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

ACCOUNT: 002743 RE NAME: PEARY JOHN S & MAP/LOT: 0037-0013-0006 LOCATION: 8 CIDER MILL LANE

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$3,223.00 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,375.63

\$3,375.62



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	\$122,000.00
BUILDING VALUE	\$394,000.00
TOTAL: LAND & BLDG	\$516,000.00
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	\$491,000.00
CALCULATED TAX	\$6,751.25
TOTAL TAX	\$6,751.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,751.25

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PEASE ANDREW S & PEASE MANYA D 16 ADELINE DR GORHAM, ME 04038-1611

ACCOUNT: 002417 RE

MIL RATE: \$13.75

LOCATION: 16 ADELINE DRIVE BOOK/PAGE: B13639P207

ACREAGE: 0.71

MAP/LOT: 0020-0005-0010

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MUNICIPAL	\$2,176.60	32.24%		
SCHOOL	\$4,316.07	63.93%		
COUNTY	<u>\$258.57</u>	3.83%		
TOTAL	\$6,751.25	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: 002417 RE

NAME: PEASE ANDREW S & MAP/LOT: 0020-0005-0010 LOCATION: 16 ADELINE DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

NAME: PEASE ANDREW S & MAP/LOT: 0020-0005-0010 LOCATION: 16 ADELINE DRIVE

AMOUNT DUE AMOUNT PAID \$3,375.63 11/15/2023

INTEREST BEGINS ON 11/16/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002417 RE

ACREAGE: 0.71

\$4,840.60



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

CURRENT BILLING INFORMATION		
CORRENT BILLING II	VI ORWATION	
LAND VALUE	\$110,400.00	
BUILDING VALUE	\$291,300.00	
TOTAL: LAND & BLDG	\$401,700.00	
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	\$376,700.00	
CALCULATED TAX	\$5,179.63	
STABILIZED TAX	\$4,840.60	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEASE BIFF A 23 BREEZY MEADOW LN GORHAM, ME 04038-2735

ACCOUNT: 004321 RE ACREAGE: 3.05 MAP/LOT: 0086-0017 MIL RATE: \$13.75

LOCATION: 23 BREEZY MEADOW LANE

BOOK/PAGE: B28611P1

FIRST HALF DUE: \$2,420.30 SECOND HALF DUE: \$2,420.30

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SCHOOL	\$3,094.60	63.93%		
COUNTY	<u>\$185.39</u>	3.83%		
TOTAL	\$4,840.60	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004321 RE

NAME: PEASE BIFF A MAP/LOT: 0086-0017

LOCATION: 23 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,420,30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004321 RE NAME: PEASE BIFF A MAP/LOT: 0086-0017

LOCATION: 23 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,420.30 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,749.90

\$2,749.90



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



2024 REAL ESTATE TAX BILL

ZOZYTKE/KE ZOT/KTZ T//K BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$110,400.00	
BUILDING VALUE	\$342,600.00	
TOTAL: LAND & BLDG	\$453,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$428,000.00	
CALCULATED TAX	\$5,885.00	
STABILIZED TAX	\$5,499.80	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,499.80	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEASE CURTIS K JR & 5515 PEASE LINDA J 14 BREEZY MEADOW LN GORHAM, ME 04038-2736

ACCOUNT: 007541 RE

MIL RATE: \$13.75

LOCATION: 14 BREEZY MEADOW LANE

BOOK/PAGE: B28611P4

ACREAGE: 3.05

MAP/LOT: 0086-0017-0001

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	CURRENT BILLING DISTRIBUTION				
Ì	MUNICIPAL	\$1,773.14	32.24%		
	SCHOOL	\$3,516.02	63.93%		
	COUNTY	<u>\$210.64</u>	<u>3.83%</u>		
	TOTAL	\$5,499.80	100.00%		
l	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: 007541 RE

NAME: PEASE CURTIS K JR & MAP/LOT: 0086-0017-0001

LOCATION: 14 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007541 RE

NAME: PEASE CURTIS K JR & MAP/LOT: 0086-0017-0001

LOCATION: 14 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,749.90 11/15/2023

\$7,430.50

\$3,715.25

\$3,715.25



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

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$153,300.00	
BUILDING VALUE	\$387,100.00	
TOTAL: LAND & BLDG	\$540,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$540,400.00	
CALCULATED TAX	\$7,430.50	
TOTAL TAX	\$7,430.50	
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

PECK ALEXANDER S III & ROGERS AMY 8 SADDLE LN GORHAM, ME 04038-1937

ACCOUNT: 002082 RE

MIL RATE: \$13.75

LOCATION: 8 SADDLE LANE **BOOK/PAGE:** B25100P118

ACREAGE: 0.97

MAP/LOT: 0003-0007-0021

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,395.59	32.24%		
SCHOOL	\$4,750.32	63.93%		
COUNTY	<u>\$284.59</u>	3.83%		
TOTAL	\$7,430.50	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: 002082 RE

NAME: PECK ALEXANDER S III &

MAP/LOT: 0003-0007-0021 LOCATION: 8 SADDLE LANE

ACREAGE: 0.97

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,715.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002082 RE

NAME: PECK ALEXANDER S III &

MAP/LOT: 0003-0007-0021 LOCATION: 8 SADDLE LANE

ACREAGE: 0.97

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,715.25

\$10,855.63

\$5,427.82

\$5,427.81



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 KZ/KZ ZOT/KTZ 170K BIZZ			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$164,700.00		
BUILDING VALUE	\$624,800.00		
TOTAL: LAND & BLDG	\$789,500.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$789,500.00		
CALCULATED TAX	\$10,855.63		
TOTAL TAX	\$10,855.63		
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

PECK MICHAEL & PECK JENNIFER 40 MOUNTVIEW DR GORHAM, ME 04038-2388

ACCOUNT: 006907 RE

MIL RATE: \$13.75

LOCATION: 40 MOUNTVIEW DRIVE

BOOK/PAGE: B39646P120

ACREAGE: 2.32

MAP/LOT: 0001-0014-0008

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MUNICIPAL	\$3,499.86	32.24%		
SCHOOL	\$6,940.00	63.93%		
COUNTY	<u>\$415.77</u>	3.83%		
TOTAL	\$10,855.63	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: 006907 RE

NAME: PECK MICHAEL & MAP/LOT: 0001-0014-0008

LOCATION: 40 MOUNTVIEW DRIVE

ACREAGE: 2.32

INTEREST BEGINS ON 05/16/2024

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> AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$5,427,81

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: 006907 RE NAME: PECK MICHAEL & MAP/LOT: 0001-0014-0008

LOCATION: 40 MOUNTVIEW DRIVE

ACREAGE: 2.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,427.82 11/15/2023

\$2,577.07

\$2,577.07



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$101,200.00
BUILDING VALUE	\$324,900.00
TOTAL: LAND & BLDG	\$426,100.00
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	\$401,100.00
CALCULATED TAX	\$5,515.13
STABILIZED TAX	\$5,154.14
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,154.14

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PECORARO SUSAN R 97 QUEEN ST GORHAM, ME 04038-2633

ACCOUNT: 004235 RE

MIL RATE: \$13.75

LOCATION: 97 QUEEN STREET BOOK/PAGE: B11330P55

ACREAGE: 1.97

MAP/LOT: 0048-0002-0003

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	SCHOOL	\$3,295.04	63.93%		
	COUNTY	<u>\$197.40</u>	3.83%		
	TOTAL	\$5,154.14	100.00%		
Based on \$13.75 per \$1,000.00					

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004235 RE

NAME: PECORARO SUSAN R MAP/LOT: 0048-0002-0003 LOCATION: 97 QUEEN STREET

ACREAGE: 1.97

ACREAGE: 1.97

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: 004235 RE

NAME: PECORARO SUSAN R MAP/LOT: 0048-0002-0003 LOCATION: 97 QUEEN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



AMOUNT DUE AMOUNT PAID \$2,577.07

11/15/2023

\$5,671.88



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$82,300.00	
BUILDING VALUE	\$355,200.00	
TOTAL: LAND & BLDG	\$437,500.00	
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	\$412,500.00	
CALCULATED TAX	\$5,671.88	
TOTAL TAX	\$5,671.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

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S182755 P0 - 1of1

PEDERSEN CHRISTOPHER A & PEDERSEN MARIE 39 FINN PARKER RD GORHAM, ME 04038-2084

ACCOUNT: 001979 RE ACREAGE: 2.84 MAP/LOT: 0055-0012 MIL RATE: \$13.75

LOCATION: 39 FINN PARKER ROAD

BOOK/PAGE: B26721P1

FIRST HALF DUE: \$2,835.94 SECOND HALF DUE: \$2,835.94

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MUNICIPAL	\$1,828.61	32.24%	
SCHOOL	\$3,626.03	63.93%	
COUNTY	<u>\$217.23</u>	3.83%	
TOTAL	\$5,671.88	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: 001979 RE

NAME: PEDERSEN CHRISTOPHER A &

MAP/LOT: 0055-0012

LOCATION: 39 FINN PARKER ROAD

ACREAGE: 2.84

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: 001979 RE

NAME: PEDERSEN CHRISTOPHER A &

MAP/LOT: 0055-0012

LOCATION: 39 FINN PARKER ROAD

ACREAGE: 2.84

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,835.94 11/15/2023

\$3,225.35

\$3,260.81



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	\$162,200.00	
BUILDING VALUE	\$312,100.00	
TOTAL: LAND & BLDG	\$474,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$474,300.00	
CALCULATED TAX	\$6,521.63	
TOTAL TAX	\$6,521.63	
LESS PAID TO DATE	\$35.47	

TOTAL DUE \$6,486.16

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEDZEWICK DAVID & PEDZEWICK CATHY 259 WATER ST HANOVER, MA 02339-2817

ACCOUNT: 002289 RE

MIL RATE: \$13.75

LOCATION: 18 VALLEY VIEW DRIVE

BOOK/PAGE: B21869P175

ACREAGE: 1.50

MAP/LOT: 0043A-0017-0029

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,102.57	32.24%	
SCHOOL	\$4,169.28	63.93%	
COUNTY	<u>\$249.78</u>	<u>3.83%</u>	
TOTAL	\$6,521.63	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002289 RE

NAME: PEDZEWICK DAVID & MAP/LOT: 0043A-0017-0029

LOCATION: 18 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002289 RE

NAME: PEDZEWICK DAVID & MAP/LOT: 0043A-0017-0029

LOCATION: 18 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,225.35 11/15/2023

\$6,714.13

\$3,357.07

\$3,357.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$157,700.00	
BUILDING VALUE	\$389,800.00	
TOTAL: LAND & BLDG	\$547,500.00	
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	\$522,500.00	
CALCULATED TAX	\$7,184.38	
STABILIZED TAX	\$6,714.13	
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

PEFFER DANA A & PEFFER DENISE T 56 GORDON FARMS RD GORHAM, ME 04038-2389

ACCOUNT: 006949 RE

MIL RATE: \$13.75

LOCATION: 56 GORDON FARMS ROAD

BOOK/PAGE: B23073P288

ACREAGE: 1.40

MAP/LOT: 0045-0023-0430

TAXPAYER'S NOTICE

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OUDDENT DILLING DIGTDIDUTION

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$2,164.64	32.24%
I	SCHOOL	\$4,292.34	63.93%
I	COUNTY	<u>\$257.15</u>	<u>3.83%</u>
I			
I	TOTAL	\$6,714.13	100.00%
l	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: 006949 RE NAME: PEFFER DANA A & MAP/LOT: 0045-0023-0430

LOCATION: 56 GORDON FARMS 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: 006949 RE NAME: PEFFER DANA A & MAP/LOT: 0045-0023-0430

LOCATION: 56 GORDON FARMS ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,357.07 11/15/2023

\$3,808.75

\$3,808.75



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

2024 REAL ESTATE TAX BILL

ZUZT NEAE EUTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$165,300.00	
BUILDING VALUE	\$388,700.00	
TOTAL: LAND & BLDG	\$554,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$554,000.00	
CALCULATED TAX	\$7,617.50	
TOTAL TAX	\$7,617.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,617.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEFFER MARGO M & PEFFER CURT R PO BOX 112 GORHAM, ME 04038-0112

ACCOUNT: 057971 RE

MIL RATE: \$13.75

LOCATION: 38 CARNATION DRIVE

BOOK/PAGE: B32036P106

ACREAGE: 0.34

MAP/LOT: 0026-0007-0215

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,455.88	32.24%
SCHOOL	\$4,869.87	63.93%
COUNTY	<u>\$291.75</u>	3.83%
TOTAL	\$7,617.50	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: 057971 RE

NAME: PEFFER MARGO M & MAP/LOT: 0026-0007-0215

LOCATION: 38 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.808.75

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: 057971 RE

NAME: PEFFER MARGO M & MAP/LOT: 0026-0007-0215

LOCATION: 38 CARNATION DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,808.75 11/15/2023

\$1,061.50

\$530.75

\$530.75



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		
CORRENT BILLING II	NEORINATION	
LAND VALUE	\$29,600.00	
BUILDING VALUE	\$47,600.00	
TOTAL: LAND & BLDG	\$77,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$77,200.00	
CALCULATED TAX	\$1,061.50	
TOTAL TAX	\$1,061.50	
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

5523 PEIGHTAL PATRICIA PO BOX 292 E WATERBORO, ME 04030-0292

ACCOUNT: 067398 RE

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET 2G

BOOK/PAGE: B26405P318

ACREAGE: 0.13

MAP/LOT: 0109-0010-0042G

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$342.23	32.24%	
SCHOOL	\$678.62	63.93%	
COUNTY	<u>\$40.66</u>	3.83%	
TOTAL	\$1,061.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

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: 067398 RE

NAME: PEIGHTAL PATRICIA MAP/LOT: 0109-0010-0042G

2024 REAL ESTATE TAX BILL

LOCATION: 347 MAIN STREET 2G

ACREAGE: 0.13

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$530.7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067398 RE
NAME: PEIGHTAL PATRICIA
MAP/LOT: 0109-0010-0042G
LOCATION: 347 MAIN STREET 2G



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$530.75

\$6,740.24

\$3,370.12

\$3,370.12



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	\$195,600.00	
BUILDING VALUE	\$294,600.00	
TOTAL: LAND & BLDG	\$490,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$490,200.00	
CALCULATED TAX	\$6,740.25	
TOTAL TAX	\$6,740.25	
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

PELKEY MARK A & PELKEY DONNA M 11 OLD DYNAMITE WAY GORHAM, ME 04038-1573

ACCOUNT: 007260 RE

MIL RATE: \$13.75

LOCATION: 11 OLD DYNAMITE WAY

BOOK/PAGE: B30889P283

ACREAGE: 0.35

MAP/LOT: 0030-0018-0027

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SCHOOL	\$4,309.04	63.93%	
COUNTY	<u>\$258.15</u>	3.83%	
TOTAL	\$6,740.25	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: 007260 RE NAME: PELKEY MARK A & MAP/LOT: 0030-0018-0027

LOCATION: 11 OLD DYNAMITE WAY

ACREAGE: 0.35

DUE DATE AMOUNT DUE AMOUN

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,370.1

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: 007260 RE
NAME: PELKEY MARK A &
MAP/LOT: 0030-0018-0027

LOCATION: 11 OLD DYNAMITE WAY

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,370.12

\$1,874.18

\$1,874.17



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$106,700.00	
BUILDING VALUE	\$216,000.00	
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	\$31,000.00	
NET ASSESSMENT	\$291,700.00	
CALCULATED TAX	\$4,010.88	
STABILIZED TAX	\$3,748.35	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,748.35	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELKEY STEPHEN H & PELKEY BARBARA L 12 TYNG RD GORHAM, ME 04038-2827

ACCOUNT: 005027 RE

MIL RATE: \$13.75

LOCATION: 12 TYNG ROAD BOOK/PAGE: B17756P055

ACREAGE: 1.60

MAP/LOT: 0013-0002-0001

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,396.32	63.93%	
COUNTY	<u>\$143.56</u>	3.83%	
TOTAL	\$3,748.35	100.00%	
Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737 _____

2024 REAL ESTATE TAX BILL

ACCOUNT: 005027 RE

NAME: PELKEY STEPHEN H & MAP/LOT: 0013-0002-0001 LOCATION: 12 TYNG ROAD

ACREAGE: 1.60

ACREAGE: 1.60

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



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.874.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005027 RE

NAME: PELKEY STEPHEN H & MAP/LOT: 0013-0002-0001 LOCATION: 12 TYNG ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,874.18 11/15/2023

\$3,760.63

\$3,760.62



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	\$82,900.00
BUILDING VALUE	\$464,100.00
TOTAL: LAND & BLDG	\$547,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$547,000.00
CALCULATED TAX	\$7,521.25
TOTAL TAX	\$7,521.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,521.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLEGORE DAVID M 59 BRACKETT RD GORHAM, ME 04038-1806

ACCOUNT: 000661 RE

MIL RATE: \$13.75

LOCATION: 59 BRACKETT ROAD

BOOK/PAGE: B36117P184

ACREAGE: 2.40

MAP/LOT: 0028-0020-0001

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,424.85	32.24%	
I	SCHOOL	\$4,808.34	63.93%	
I	COUNTY	<u>\$288.06</u>	3.83%	
I				
I	TOTAL	\$7,521.25	100.00%	
I	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: 000661 RE

NAME: PELLEGORE DAVID M MAP/LOT: 0028-0020-0001

LOCATION: 59 BRACKETT ROAD

ACREAGE: 2.40

ACREAGE: 2.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,760,62

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: 000661 RE

NAME: PELLEGORE DAVID M MAP/LOT: 0028-0020-0001 LOCATION: 59 BRACKETT ROAD



AMOUNT DUE AMOUNT PAID

\$3,760.63 11/15/2023

\$5,806.63

\$2,903.32

\$2,903.31



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$347,100.00	
TOTAL: LAND & BLDG	\$422,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$422,300.00	
CALCULATED TAX	\$5,806.63	
TOTAL TAX	\$5,806.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLEGREN JUSTIN N & LYONS MONICA R 19 HODGDON RD GORHAM, ME 04038-1927

ACCOUNT: 001582 RE MIL RATE: \$13.75

LOCATION: 19 HODGDON ROAD BOOK/PAGE: B33120P144

ACREAGE: 1.40

MAP/LOT: 0015-0020

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,872.06	32.24%	
SCHOOL	\$3,712.18	63.93%	
COUNTY	\$222.39	<u>3.83%</u>	
TOTAL	\$5,806.63	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: 001582 RE

NAME: PELLEGREN JUSTIN N &

MAP/LOT: 0015-0020

LOCATION: 19 HODGDON ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,903,31

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: 001582 RE

NAME: PELLEGREN JUSTIN N &

MAP/LOT: 0015-0020

LOCATION: 19 HODGDON ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,903.32 11/15/2023

\$3,616.25

\$3,616.25



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

ZOZTIKE/KE ZOTIKIE 170K BIZE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$110,500.00	
BUILDING VALUE	\$440,500.00	
TOTAL: LAND & BLDG	\$551,000.00	
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	\$526,000.00	
CALCULATED TAX	\$7,232.50	
TOTAL TAX	\$7,232.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,232.50	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5528 PELLERIN JAMES & PELLERIN LAURA L 78 HARDING BRIDGE RD GORHAM, ME 04038-2512

ACCOUNT: 000079 RE

MIL RATE: \$13.75

LOCATION: 78 HARDING BRIDGE ROAD

BOOK/PAGE: B13282P200

ACREAGE: 4.91

MAP/LOT: 0051-0003-0004

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ı	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,331.76	32.24%	
	SCHOOL	\$4,623.74	63.93%	
	COUNTY	<u>\$277.00</u>	<u>3.83%</u>	
	TOTAL	\$7,232.50	100.00%	
	Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000079 RE
NAME: PELLERIN JAMES &
MAP/LOT: 0051-0003-0004

LOCATION: 78 HARDING BRIDGE ROAD

ACREAGE: 4.91

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,616.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000079 RE
NAME: PELLERIN JAMES &
MAP/LOT: 0051-0003-0004

LOCATION: 78 HARDING BRIDGE ROAD

ACREAGE: 4.91

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,616.25

\$1,027.13

\$1,027.12



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	\$149,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$149,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$149,400.00	
CALCULATED TAX	\$2,054.25	
TOTAL TAX	\$2,054.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$2,054.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5529 PELLERIN JAMES C & LAURA L 78 HARDING BRIDGE RD GORHAM, ME 04038-2512

ACCOUNT: 005968 RE

MIL RATE: \$13.75

LOCATION: HARDING BRIDGE ROAD

BOOK/PAGE: B34015P185

ACREAGE: 9.31

MAP/LOT: 0051-0003-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$662.29	32.24%	
SCHOOL	\$1,313.28	63.93%	
COUNTY	<u>\$78.68</u>	3.83%	
TOTAL	\$2,054.25	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: 005968 RE

NAME: PELLERIN JAMES C & LAURA L

MAP/LOT: 0051-0003-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 9.31

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,027.12

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

ACCOUNT: 005968 RE

NAME: PELLERIN JAMES C & LAURA L

MAP/LOT: 0051-0003-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 9.31

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,027.13

\$4,767.13

\$2,383.57

\$2,383.56



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 I	NFORMATION	
LAND VALUE	\$67,400.00	
BUILDING VALUE	\$304,300.00	
TOTAL: LAND & BLDG	\$371,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$346,700.00	
CALCULATED TAX	\$4,767.13	
TOTAL TAX	\$4,767.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PELLERIN LINDA M 8 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 006794 RE

MIL RATE: \$13.75

LOCATION: 8 JOSEPH DRIVE **BOOK/PAGE:** B33010P320

ACREAGE: 0.40

MAP/LOT: 0108-0033-0001

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MUNICIPAL	\$1,536.92	32.24%
SCHOOL	\$3,047.63	63.93%
COUNTY	<u>\$182.58</u>	3.83%
TOTAL	\$4,767.13	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: 006794 RE NAME: PELLERIN LINDA M MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,383.56

ACREAGE: 0.40

ACREAGE: 0.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006794 RE NAME: PELLERIN LINDA M MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,383.57

\$4,119.71

\$2,059.86

\$2,059.85



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

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$103,300.00
BUILDING VALUE	\$242,300.00
TOTAL: LAND & BLDG	\$345,600.00
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	\$320,600.00
CALCULATED TAX	\$4,408.25
STABILIZED TAX	\$4,119.71
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PELLERIN STEVEN G & PELLERIN CYNTHIA A 88 LITTLE RIVER DR GORHAM, ME 04038-2557

ACCOUNT: 003575 RE

MIL RATE: \$13.75

LOCATION: 88 LITTLE RIVER DRIVE

BOOK/PAGE: B9821P52

ACREAGE: 1.12

MAP/LOT: 0050-0009-0012

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l	SCHOOL	\$2,633.73	63.93%	
l	COUNTY	<u>\$157.78</u>	3.83%	
l				
l	TOTAL	\$4,119.71	100.00%	
	Based on \$13.75 per \$1,000.00			

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003575 RE

NAME: PELLERIN STEVEN G & MAP/LOT: 0050-0009-0012

LOCATION: 88 LITTLE RIVER DRIVE

ACREAGE: 1.12

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.059.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003575 RE

NAME: PELLERIN STEVEN G & MAP/LOT: 0050-0009-0012

LOCATION: 88 LITTLE RIVER DRIVE

ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,059.86 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

ACCOUNT: 002483 RE

BOOK/PAGE: B18775P302

LOCATION: 13 MITCHELL HILL ROAD

MIL RATE: \$13.75

PELLETIER BRENDA J & PELLETIER JOSEPH A 13 MITCHELL HILL RD GORHAM, ME 04038-1933

ACREAGE: 1.53

MAP/LOT: 0003-0009-0001

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$76,200.00	
BUILDING VALUE	\$317,600.00	
TOTAL: LAND & BLDG	\$393,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$362,800.00	
CALCULATED TAX	\$4,988.50	
STABILIZED TAX	\$4,661.98	
LESS PAID TO DATE	\$0.00	
•		

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE _ \ \$4,661.98

\$2,330.99

\$2,330.99

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,503.02	32.24%	
SCHOOL	\$2,980.40	63.93%	
COUNTY	<u>\$178.55</u>	3.83%	
TOTAL	\$4,661.98	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: 002483 RE

NAME: PELLETIER BRENDA J & MAP/LOT: 0003-0009-0001

LOCATION: 13 MITCHELL HILL ROAD

ACREAGE: 1.53

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: 002483 RE

NAME: PELLETIER BRENDA J & MAP/LOT: 0003-0009-0001

LOCATION: 13 MITCHELL HILL ROAD

ACREAGE: 1.53

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,330.99 11/15/2023

\$8,014.88

\$4,007.44

\$4,007.44



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

NFORMATION			
\$162,000.00			
\$445,900.00			
\$607,900.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$25,000.00			
\$582,900.00			
\$8,014.88			
\$8,014.88			
\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5533 PELLETIER CHRISTOPHER P & PELLETIER AMY W 27 MERCIER WAY GORHAM, ME 04038-2287

ACCOUNT: 006621 RE

MIL RATE: \$13.75

LOCATION: 27 MERCIER WAY BOOK/PAGE: B32743P184

ACREAGE: 1.97

MAP/LOT: 0045-0023-0307

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,584.00	32.24%	
SCHOOL	\$5,123.91	63.93%	
COUNTY	<u>\$306.97</u>	3.83%	
TOTAL	\$8,014.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006621 RE

NAME: PELLETIER CHRISTOPHER P &

MAP/LOT: 0045-0023-0307 LOCATION: 27 MERCIER WAY

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMO

REMITTANCE INSTRUCTIONS

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

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,007.4

PLEASE 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: 006621 RE

NAME: PELLETIER CHRISTOPHER P &

MAP/LOT: 0045-0023-0307 LOCATION: 27 MERCIER WAY

ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,007.44

\$12,929.13

\$6,464.57

\$6,464.56



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



2024 REAL ESTATE TAX BILL

2024 (12/12 201/112 1/0/ 5/12)		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$123,900.00	
BUILDING VALUE	\$841,400.00	
TOTAL: LAND & BLDG	\$965,300.00	
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	\$940,300.00	
CALCULATED TAX	\$12,929.13	
TOTAL TAX	\$12,929.13	
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

PELLETIER DAVID A & PELLETIER KRISTIE MARIE 49 BARNFIELD LN GORHAM, ME 04038-1876

ACCOUNT: 006829 RE

MIL RATE: \$13.75

LOCATION: 49 BARNFIELD LANE

BOOK/PAGE: B33619P128

ACREAGE: 1.89

MAP/LOT: 0011-0017-0306

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$4,168.35	32.24%	
I	SCHOOL	\$8,265.59	63.93%	
I	COUNTY	\$495.19	3.83%	
I				
I	TOTAL	\$12,929.13	100.00%	
I	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: 006829 RE

NAME: PELLETIER DAVID A & MAP/LOT: 0011-0017-0306

LOCATION: 49 BARNFIELD LANE

ACREAGE: 1.89

ACREAGE: 1.89

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$6,464,56

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: 006829 RE

NAME: PELLETIER DAVID A & MAP/LOT: 0011-0017-0306

LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,464.57 11/15/2023

\$1,871.61

\$1,871.60



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

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$88,800.00	
BUILDING VALUE	\$227,500.00	
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	\$25,000.00	
NET ASSESSMENT	\$291,300.00	
CALCULATED TAX	\$4,005.38	
STABILIZED TAX	\$3,743.21	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$3,743.2		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLETIER DIANA L 26 WATERHOUSE RD GORHAM, ME 04038-1956

ACCOUNT: 000248 RE

MIL RATE: \$13.75

LOCATION: 26 WATERHOUSE ROAD

BOOK/PAGE: B7984P323

ACREAGE: 3.17

MAP/LOT: 0022-0004-0003

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,206.81	32.24%	
	SCHOOL	\$2,393.03	63.93%	
	COUNTY	<u>\$143.36</u>	3.83%	
	TOTAL	\$3,743.21	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: 000248 RE NAME: PELLETIER DIANA L MAP/LOT: 0022-0004-0003

LOCATION: 26 WATERHOUSE ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.871.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000248 RE NAME: PELLETIER DIANA L MAP/LOT: 0022-0004-0003

LOCATION: 26 WATERHOUSE ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,871.61 11/15/2023

\$2,143.63

\$2,143.62



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	\$71,900.00
BUILDING VALUE	\$264,900.00
TOTAL: LAND & BLDG	\$336,800.00
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	\$311,800.00
CALCULATED TAX	\$4,287.25
TOTAL TAX	\$4,287.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,287.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLETIER JASON S & 5536 PELLETIER CASSIE A 22 CLAY RD GORHAM, ME 04038-2001

ACCOUNT: 002170 RE ACREAGE: 0.81 MIL RATE: \$13.75

LOCATION: 22 CLAY ROAD BOOK/PAGE: B19867P151

MAP/LOT: 0113-0013

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	SCHOOL	\$2,740.84	63.93%		
	COUNTY	<u>\$164.20</u>	3.83%		
	TOTAL	\$4,287.25	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: 002170 RE

NAME: PELLETIER JASON S &

MAP/LOT: 0113-0013

LOCATION: 22 CLAY ROAD

ACREAGE: 0.81

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: 002170 RE

NAME: PELLETIER JASON S &

MAP/LOT: 0113-0013 LOCATION: 22 CLAY ROAD

ACREAGE: 0.81

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,143.63 11/15/2023

\$1,151.57

\$1,151.56



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	\$68,900.00	
BUILDING VALUE	\$129,600.00	
TOTAL: LAND & BLDG	\$198,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$167,500.00	
CALCULATED TAX	\$2,303.13	
TOTAL TAX	\$2,303.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,303.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLETIER JOHN L & PELLETIER JUDITH W 211 MAIN ST GORHAM, ME 04038-1305

ACCOUNT: 003133 RE MIL RATE: \$13.75

LOCATION: 211 MAIN STREET BOOK/PAGE: B9552P317

ACREAGE: 0.50

MAP/LOT: 0100-0064

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$742.53 32.2				
SCHOOL \$1,472.39		63.93%		
COUNTY	<u>\$88.21</u>	3.83%		
TOTAL \$2,303.13 100.00%				
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003133 RE

NAME: PELLETIER JOHN L &

MAP/LOT: 0100-0064

LOCATION: 211 MAIN STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,151,56

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: 003133 RE

NAME: PELLETIER JOHN L &

MAP/LOT: 0100-0064

LOCATION: 211 MAIN STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,151.57 11/15/2023

\$3,026.38

\$3,026.37



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	\$110,300.00	
BUILDING VALUE	\$354,900.00	
TOTAL: LAND & BLDG	\$465,200.00	
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	\$440,200.00	
CALCULATED TAX	\$6,052.75	
TOTAL TAX	\$6,052.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,052.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PELLETIER ROBERT J & PELLETIER MAURA J 14 TAPLEY DR GORHAM, ME 04038-1950

ACCOUNT: 005178 RE

MIL RATE: \$13.75

LOCATION: 14 TAPLEY DRIVE BOOK/PAGE: B35897P296

ACREAGE: 2.30

MAP/LOT: 0003-0015-0005

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,951.41	32.24%
SCHOOL	\$3,869.52	63.93%
COUNTY	<u>\$231.82</u>	3.83%
TOTAL	\$6,052.75	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: 005178 RE

NAME: PELLETIER ROBERT J & MAP/LOT: 0003-0015-0005 LOCATION: 14 TAPLEY DRIVE

ACREAGE: 2.30

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.026.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005178 RE

NAME: PELLETIER ROBERT J & MAP/LOT: 0003-0015-0005 LOCATION: 14 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,026.38 11/15/2023

\$3,073.13

\$3,073.12



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

ZOZ T TENE ZOTI TO TO BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$121,200.00	
BUILDING VALUE	\$325,800.00	
TOTAL: LAND & BLDG	\$447,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$447,000.00	
CALCULATED TAX	\$6,146.25	
TOTAL TAX	\$6,146.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,146.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PEMBERTON, MATTHEW & PEMBERTON, SHANNON 730 FORT HILL RD GORHAM, ME 04038-2263

ACCOUNT: 006467 RE

MIL RATE: \$13.75

LOCATION: 730 FORT HILL ROAD

BOOK/PAGE: B38708P47

ACREAGE: 1.53

MAP/LOT: 0084-0017-0001

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	CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,981.55 3.					
	SCHOOL	\$3,929.30	63.93%		
	COUNTY	<u>\$235.40</u>	<u>3.83%</u>		
	TOTAL \$6,146.25 100.00%				
l	Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006467 RE

NAME: PEMBERTON, MATTHEW &

MAP/LOT: 0084-0017-0001

LOCATION: 730 FORT HILL ROAD

ACREAGE: 1.53

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.073.12

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: 006467 RE

NAME: PEMBERTON, MATTHEW &

MAP/LOT: 0084-0017-0001

LOCATION: 730 FORT HILL ROAD

ACREAGE: 1.53

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,073.13 11/15/2023

\$3,860.14

\$1,930.07

\$1,930.07



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$124,000.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$325,400.00
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	\$300,400.00
CALCULATED TAX	\$4,130.50
STABILIZED TAX	\$3,860.14
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PENIUK STEPAN & PENIUK JANICE L 4 NASON RD GORHAM, ME 04038-2416

ACCOUNT: 003970 RE ACREAGE: 5.79 MAP/LOT: 0093-0021 MIL RATE: \$13.75

LOCATION: 4 NASON ROAD BOOK/PAGE: B3540P320

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CURRENT BILLING DISTRIBUTION		
\$1,244.51	32.24%	
\$2,467.79	63.93%	
<u>\$147.84</u>	3.83%	
\$3,860.14	100.00%	
Based on \$13.75 per \$1,000.00		
	\$1,244.51 \$2,467.79 \$147.84 \$3,860.14	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003970 RE NAME: PENIUK STEPAN & MAP/LOT: 0093-0021

LOCATION: 4 NASON ROAD

ACREAGE: 5.79

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: 003970 RE NAME: PENIUK STEPAN & MAP/LOT: 0093-0021

LOCATION: 4 NASON ROAD

ACREAGE: 5.79

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,930.07 11/15/2023

\$4,048.00

\$2,024.00

\$2,024.00



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX DIEE		
CURRENT BILLING INFORMATION		
LAND VALUE	\$71,300.00	
BUILDING VALUE	\$223,100.00	
TOTAL: LAND & BLDG	\$294,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$294,400.00	
CALCULATED TAX	\$4,048.00	
TOTAL TAX	\$4,048.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PENLEY ALSION & PENLEY BRIAN 71 WOOD RD GORHAM, ME 04038-2078

ACCOUNT: 004095 RE

MIL RATE: \$13.75

LOCATION: 71 WOOD ROAD BOOK/PAGE: B31544P223

ACREAGE: 1.38

MAP/LOT: 0054-0016-0001

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SCHOOL	\$2,587.89	63.93%	
COUNTY	<u>\$155.04</u>	3.83%	
TOTAL \$4,048.00 100.00%			
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: 004095 RE NAME: PENLEY ALSION & MAP/LOT: 0054-0016-0001 LOCATION: 71 WOOD ROAD

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: 004095 RE NAME: PENLEY ALSION & MAP/LOT: 0054-0016-0001 LOCATION: 71 WOOD ROAD



AMOUNT DUE AMOUNT PAID

\$2,024.00 11/15/2023

ACREAGE: 1.38

ACREAGE: 1.38

\$7,601.00

\$3,800.50

\$3,800.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$164,500.00	
BUILDING VALUE	\$388,300.00	
TOTAL: LAND & BLDG	\$552,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$552,800.00	
CALCULATED TAX	\$7,601.00	
TOTAL TAX	\$7,601.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PENLEY, KEVIN & HANKEN, KATIE 53 VALLEY VIEW DR GORHAM, ME 04038-2543

ACCOUNT: 005339 RE

MIL RATE: \$13.75

LOCATION: 53 VALLEY VIEW DRIVE

BOOK/PAGE: B39965P2

ACREAGE: 1.80

MAP/LOT: 0043A-0017-0017

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MUNICIPAL \$2,450.56 32.2				
	SCHOOL	\$4,859.32	63.93%	
	COUNTY	<u>\$291.12</u>	3.83%	
	TOTAL	\$7,601.00	100.00%	
	Based on \$13.75 per \$	1.000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005339 RE NAME: PENLEY, KEVIN & MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.800.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005339 RE NAME: PENLEY, KEVIN & MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,800.50 11/15/2023

\$4,321.63

\$4,321.62



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



2024 REAL ESTATE TAX BILL

ZOZ T TENE ZOTI TO TO BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$127,500.00	
BUILDING VALUE	\$526,100.00	
TOTAL: LAND & BLDG	\$653,600.00	
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	\$628,600.00	
CALCULATED TAX	\$8,643.25	
TOTAL TAX	\$8,643.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$8,643.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PENNA NICHOL I & DOUGLAS DELLI COLLI 21 DISTANT PINES DR GORHAM, ME 04038-2182

ACCOUNT: 006317 RE

LOCATION: 21 DISTANT PINES DRIVE

BOOK/PAGE: B30043P178

MIL RATE: \$13.75

ACREAGE: 1.38

MAP/LOT: 0001-0006-0208

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,786.58	32.24%
SCHOOL	\$5,525.63	63.93%
COUNTY	<u>\$331.04</u>	3.83%
TOTAL	\$8,643.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006317 RE NAME: PENNA NICHOL I & MAP/LOT: 0001-0006-0208

LOCATION: 21 DISTANT PINES DRIVE

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: 006317 RE NAME: PENNA NICHOL I & MAP/LOT: 0001-0006-0208

LOCATION: 21 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,321.63 11/15/2023

\$26.13

\$26.12



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	\$0.00
BUILDING VALUE	\$3,800.00
TOTAL: LAND & BLDG	\$3,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,800.00
CALCULATED TAX	\$52.25
TOTAL TAX	\$52.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$52.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PENNELL ALBERT 5450 MAZE DR PUNTA GORDA, FL 33982-1958

ACCOUNT: 066702 RE

MIL RATE: \$13.75

LOCATION: 12 HAYRIDE ROAD

BOOK/PAGE: B0000P00

ACREAGE: 0.00

MAP/LOT: 0007-0001-E18

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$16.85	32.24%
SCHOOL	\$33.40	63.93%
COUNTY	\$2.00	<u>3.83%</u>
TOTAL	\$52.25	100.00%
Based on \$13.75 per \$1,000.00	0	

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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: 066702 RE NAME: PENNELL ALBERT MAP/LOT: 0007-0001-E18 LOCATION: 12 HAYRIDE ROAD

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: 066702 RE NAME: PENNELL ALBERT MAP/LOT: 0007-0001-E18 LOCATION: 12 HAYRIDE ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.00

\$1,545.50

\$1,545.50



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	\$75,200.00
BUILDING VALUE	\$149,600.00
TOTAL: LAND & BLDG	\$224,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$224,800.00
CALCULATED TAX	\$3,091.00
TOTAL TAX	\$3,091.00
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,091.00

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PENNELL CHAD J & PENNELL KRISTINE M 381 OSSIPEE TRL GORHAM, ME 04038-2132

ACCOUNT: 001452 RE ACREAGE: 1.40 MAP/LOT: 0077-0014 MIL RATE: \$13.75

LOCATION: 381 OSSIPEE TRAIL BOOK/PAGE: B35302P300

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$996.54	32.24%
SCHOOL	\$1,976.08	63.93%
COUNTY	<u>\$118.39</u>	3.83%
TOTAL	\$3,091.00	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: 001452 RE

NAME: PENNELL CHAD J & MAP/LOT: 0077-0014

LOCATION: 381 OSSIPEE TRAIL

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

ACCOUNT: 001452 RE NAME: PENNELL CHAD J & MAP/LOT: 0077-0014

2024 REAL ESTATE TAX BILL

LOCATION: 381 OSSIPEE TRAIL

ACREAGE: 1.40

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

\$1,545.50 11/15/2023

\$180.82

\$180.81



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	\$0.00	
BUILDING VALUE	\$26,300.00	
TOTAL: LAND & BLDG	\$26,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$26,300.00	
CALCULATED TAX	\$361.63	
TOTAL TAX	\$361.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$361.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PENNELL, VALERIE **528 ROOSEVELT TRL** WINDHAM, ME 04062-4901

ACCOUNT: 066736 RE

MIL RATE: \$13.75

LOCATION: 51 HARVEY ROAD

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-G16

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SCHOOL	\$231.19	63.93%
COUNTY	<u>\$13.85</u>	<u>3.83%</u>
TOTAL	\$361.63	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: 066736 RE NAME: PENNELL, VALERIE MAP/LOT: 0007-0001-G16 LOCATION: 51 HARVEY ROAD

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

\$180.82

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: 066736 RE NAME: PENNELL, VALERIE MAP/LOT: 0007-0001-G16

LOCATION: 51 HARVEY ROAD

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



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

	317(1E 170(BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$138,900.00
BUILDING VALUE	\$387,200.00
TOTAL: LAND & BLDG	\$526,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$526,100.00
CALCULATED TAX	\$7,233.88
TOTAL TAX	\$7,233.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,233.88

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$3,616.94

\$3,616.94

S182755 P0 - 1of1

PEOPLES, CARRIE E 15 WESTERN AVE GORHAM, ME 04038-1129

ACCOUNT: 003127 RE MIL RATE: \$13.75

LOCATION: 15 WESTERN AVENUE

BOOK/PAGE: B39633P347

ACREAGE: 1.04

MAP/LOT: 0099-0060-0019

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CURRENT BILLING DISTRIBUTION		
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SCHOOL	\$4,624.62	63.93%
COUNTY	<u>\$277.06</u>	<u>3.83%</u>
TOTAL	\$7,233.88	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: 003127 RE

NAME: PEOPLES, CARRIE E MAP/LOT: 0099-0060-0019

LOCATION: 15 WESTERN AVENUE

ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.616.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003127 RE NAME: PEOPLES, CARRIE E MAP/LOT: 0099-0060-0019

2024 REAL ESTATE TAX BILL

LOCATION: 15 WESTERN AVENUE

ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,616.94 11/15/2023

\$5,539.88

\$2,769.94

\$2,769.94



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 IN	NFORMATION	
LAND VALUE	\$106,600.00	
BUILDING VALUE	\$296,300.00	
TOTAL: LAND & BLDG	\$402,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$402,900.00	
CALCULATED TAX	\$5,539.88	
TOTAL TAX	\$5,539.88	
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

PEQUINOT THOMAS J II & PEQUINOT CHRISTINE 44 LILY LN GORHAM, ME 04038-2662

ACCOUNT: 005979 RE

MIL RATE: \$13.75

LOCATION: 44 LILY LANE BOOK/PAGE: B15712P317 ACREAGE: 1.34

MAP/LOT: 0048-0020-0207

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,786.06	32.24%	
SCHOOL	\$3,541.65	63.93%	
COUNTY	<u>\$212.18</u>	3.83%	
TOTAL	\$5,539.88	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: 005979 RE

NAME: PEQUINOT THOMAS J II &

MAP/LOT: 0048-0020-0207 LOCATION: 44 LILY LANE

ACREAGE: 1.34

INTEREST BEGINS ON 05/16/2024

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,769,94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005979 RE

MAP/LOT: 0048-0020-0207 LOCATION: 44 LILY LANE

AMOUNT DUE AMOUNT PAID \$2,769.94 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: PEQUINOT THOMAS J II &

2024 REAL ESTATE TAX BILL

ACREAGE: 1.34

\$928.13

\$928.12



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	\$135,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$135,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$135,000.00	
CALCULATED TAX	\$1,856.25	
TOTAL TAX	\$1,856.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$1,856.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5549 PEREZ CATHERINE JEAN 14 LOLO LN WINDHAM, ME 04062-7002

ACCOUNT: 067353 RE

MIL RATE: \$13.75

LOCATION: 34 DORE DRIVE **BOOK/PAGE**: B36319P189

ACREAGE: 1.38

MAP/LOT: 0010-0010-0010

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$598.46	32.24%	
SCHOOL	\$1,186.70	63.93%	
COUNTY	<u>\$71.09</u>	<u>3.83%</u>	
TOTAL	\$1,856.25	100.00%	
Based on \$13.75 per \$1,000.00			

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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: 067353 RE

NAME: PEREZ CATHERINE JEAN

MAP/LOT: 0010-0010-0010 LOCATION: 34 DORE DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$928.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067353 RE

NAME: PEREZ CATHERINE JEAN

MAP/LOT: 0010-0010-0010 LOCATION: 34 DORE DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$928.13

\$2,596.00

\$2,596.00



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	\$88,400.00	
BUILDING VALUE	\$289,200.00	
TOTAL: LAND & BLDG	\$377,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$377,600.00	
CALCULATED TAX	\$5,192.00	
TOTAL TAX	\$5,192.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,192.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERFETTO KRISTIN ANN & PERFETTO MATTHEW DAMON 127 STATE ST GORHAM, ME 04038-1156

ACCOUNT: 066802 RE

MIL RATE: \$13.75

LOCATION: 127 STATE STREET BOOK/PAGE: B32340P217

ACREAGE: 0.35

MAP/LOT: 0105-0034-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,673.90	32.24%	
SCHOOL	\$3,319.25	63.93%	
COUNTY	<u>\$198.85</u>	3.83%	
TOTAL	\$5,192.00	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066802 RE

NAME: PERFETTO KRISTIN ANN &

MAP/LOT: 0105-0034-0001

LOCATION: 127 STATE 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: 066802 RE

NAME: PERFETTO KRISTIN ANN &

MAP/LOT: 0105-0034-0001

LOCATION: 127 STATE STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,596.00 11/15/2023

\$764.35

\$382.10

\$382.25



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 REAE 2017(12 170) BIEZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$55,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$55,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$55,600.00	
CALCULATED TAX	\$764.50	
TOTAL TAX	\$764.50	
LESS PAID TO DATE	\$0.15	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PERHAM CLIFFORD W JR 251 N GORHAM RD GORHAM, ME 04038-2449

ACCOUNT: 004859 RE ACREAGE: 4.75 MAP/LOT: 0097-0001 MIL RATE: \$13.75

LOCATION: 255 NORTH GORHAM ROAD

BOOK/PAGE: B6434P8

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$246.47	32.24%	
SCHOOL	\$488.74	63.93%	
COUNTY	<u>\$29.28</u>	3.83%	
TOTAL	\$764.50	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: 004859 RE

NAME: PERHAM CLIFFORD W JR

MAP/LOT: 0097-0001

LOCATION: 255 NORTH GORHAM ROAD

ACREAGE: 4.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004859 RE

NAME: PERHAM CLIFFORD W JR

MAP/LOT: 0097-0001

LOCATION: 255 NORTH GORHAM ROAD

ACREAGE: 4.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$3,900.13

\$1,949.69

\$1,950.44



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 REAL LOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$92,800.00	
BUILDING VALUE	\$215,900.00	
TOTAL: LAND & BLDG	\$308,700.00	
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	\$283,700.00	
CALCULATED TAX	\$3,900.88	
TOTAL TAX	\$3,900.88	
LESS PAID TO DATE	\$0.75	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5552 PERHAM CLIFFORD W JR & PERHAM IRENE P 251 N GORHAM RD GORHAM, ME 04038-2449

ACCOUNT: 001662 RE ACREAGE: 1.75
MIL RATE: \$13.75 MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

BOOK/PAGE: B20539P213

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MUNICIPAL	\$1,257.64	32.24%	
SCHOOL	\$2,493.83	63.93%	
COUNTY	<u>\$149.40</u>	3.83%	
TOTAL	\$3,900.88	100.00%	
Based on \$13.75 per \$1,000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001662 RE

NAME: PERHAM CLIFFORD W JR &

MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

ACREAGE: 1.75

DUE DATE AMOUNT DUE AMOUNT_PAID

05/15/2024 \$1.950.44

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: 001662 RE

NAME: PERHAM CLIFFORD W JR &

MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,949.69

\$2,888.19

\$2,888.19



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	\$68,600.00	
BUILDING VALUE	\$376,500.00	
TOTAL: LAND & BLDG	\$445,100.00	
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	\$420,100.00	
CALCULATED TAX	\$5,776.38	
TOTAL TAX	\$5,776.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$5,776.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PERIWAL VIKAS 19 SHAMROCK DR GORHAM, ME 04038-2669

ACCOUNT: 006694 RE

MIL RATE: \$13.75

LOCATION: 19 SHAMROCK DRIVE

BOOK/PAGE: B24772P249

ACREAGE: 0.46

MAP/LOT: 0030-0007-0403

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,862.30	32.24%	
SCHOOL	\$3,692.84	63.93%	
COUNTY	<u>\$221.24</u>	<u>3.83%</u>	
TOTAL	\$5,776.38	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: 006694 RE NAME: PERIWAL VIKAS MAP/LOT: 0030-0007-0403

LOCATION: 19 SHAMROCK DRIVE

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 2024 REAL ESTATE TAX BILL

ACCOUNT: 006694 RE NAME: PERIWAL VIKAS MAP/LOT: 0030-0007-0403

LOCATION: 19 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,888.19 11/15/2023

\$1,749.69

\$1,749.69



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	\$66,900.00
BUILDING VALUE	\$212,600.00
TOTAL: LAND & BLDG	\$279,500.00
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	\$254,500.00
CALCULATED TAX	\$3,499.38
TOTAL TAX	\$3,499.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,499.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS ALEXANDER R CARVILLE MARISSA D 60 MOSHER RD GORHAM, ME 04038-5833

ACCOUNT: 000293 RE ACREAGE: 0.38 MAP/LOT: 0110-0052 MIL RATE: \$13.75

LOCATION: 60 MOSHER ROAD BOOK/PAGE: B35491P50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,128.20	32.24%	
SCHOOL	\$2,237.15	63.93%	
COUNTY	<u>\$134.03</u>	3.83%	
TOTAL	\$3,499.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000293 RE

NAME: PERKINS ALEXANDER R

MAP/LOT: 0110-0052

LOCATION: 60 MOSHER ROAD

ACREAGE: 0.38

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: 000293 RE

NAME: PERKINS ALEXANDER R

MAP/LOT: 0110-0052

LOCATION: 60 MOSHER ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,749.69 11/15/2023

\$8,034.70

\$4,013.30

\$4,021.40



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



2024 REAL ESTATE TAX BILL

ZUZTINEAE EUTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$133,300.00	
BUILDING VALUE	\$517,600.00	
TOTAL: LAND & BLDG	\$650,900.00	
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	\$625,900.00	
CALCULATED TAX	\$8,606.13	
STABILIZED TAX	\$8,042.81	
LESS PAID TO DATE	\$8.11	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS ALISON MOODY & PERKINS KENNETH E 66 SOUTH ST GORHAM, ME 04038-1545

ACCOUNT: 000375 RE MIL RATE: \$13.75

LOCATION: 66 SOUTH STREET

BOOK/PAGE: B8871P68

ACREAGE: 1.43

MAP/LOT: 0103-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,593.00	32.24%	
SCHOOL	\$5,141.77	63.93%	
COUNTY	<u>\$308.04</u>	<u>3.83%</u>	
TOTAL	\$8,042.81	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: 000375 RE

NAME: PERKINS ALISON MOODY &

MAP/LOT: 0103-0001

LOCATION: 66 SOUTH STREET

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: 000375 RE

NAME: PERKINS ALISON MOODY &

MAP/LOT: 0103-0001

LOCATION: 66 SOUTH STREET

ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,013.30 11/15/2023

\$1,647.25

\$823.63

\$823.62



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	\$119,800.00	
TOTAL: LAND & BLDG	\$119,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$119,800.00	
CALCULATED TAX	\$1,647.25	
TOTAL TAX	\$1,647.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PERKINS BENJAMIN 15 BIRCH DR

GORHAM, ME 04038-4060

ACCOUNT: 002522 RE

MIL RATE: \$13.75

LOCATION: 15 BIRCH DRIVE BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0236

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$531.07	32.24%
	SCHOOL	\$1,053.09	63.93%
	COUNTY	<u>\$63.09</u>	3.83%
	TOTAL	\$1,647.25	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: 002522 RE NAME: PERKINS BENJAMIN MAP/LOT: 0015-0007-0236

LOCATION: 15 BIRCH 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 NAME: PERKINS BENJAMIN MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE



AMOUNT DUE AMOUNT PAID

\$823.63 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002522 RE

ACREAGE: 0.00

\$2,724.82

\$1,361.51

\$1,363.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$76,600.00	
BUILDING VALUE	\$146,700.00	
TOTAL: LAND & BLDG	\$223,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$198,300.00	
CALCULATED TAX	\$2,726.63	
TOTAL TAX	\$2,726.63	
LESS PAID TO DATE	\$1.81	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5557 PERKINS CURT A &
PERKINS EVADNE BRYAN
210 BURNHAM RD
GORHAM, ME 04038-1905

ACCOUNT: 004536 RE ACREAGE: 1.59
MIL RATE: \$13.75 MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

BOOK/PAGE: B13747P310

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$879.07	32.24%	
SCHOOL	\$1,743.13	63.93%	
COUNTY	<u>\$104.43</u>	3.83%	
TOTAL	\$2,726.63	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: 004536 RE NAME: PERKINS CURT A &

MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

ACREAGE: 1.59

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,363.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004536 RE NAME: PERKINS CURT A &

MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

ACREAGE: 1.59

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,361.51

\$5,828.63

\$2,914.32

\$2,914.31



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



2024 REAL ESTATE TAX BILL

LULT ILLAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$83,400.00	
BUILDING VALUE	\$365,500.00	
TOTAL: LAND & BLDG	\$448,900.00	
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	\$423,900.00	
CALCULATED TAX	\$5,828.63	
TOTAL TAX	\$5,828.63	
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

PERKINS DEIRDRE J 33 VILLAGE WOODS CIR GORHAM, ME 04038-1641

ACCOUNT: 000903 RE

MIL RATE: \$13.75

LOCATION: 33 VILLAGE WOODS CIRCLE

BOOK/PAGE: B9123P203

ACREAGE: 0.52

MAP/LOT: 0106-0029-0022

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Ì	MUNICIPAL	\$1,879.15	32.24%	
	SCHOOL	\$3,726.24	63.93%	
	COUNTY	\$223.24	3.83%	
	TOTAL	\$5,828.63	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: 000903 RE NAME: PERKINS DEIRDRE J MAP/LOT: 0106-0029-0022

LOCATION: 33 VILLAGE WOODS CIRCLE

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.914.31

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: 000903 RE NAME: PERKINS DEIRDRE J

MAP/LOT: 0106-0029-0022

LOCATION: 33 VILLAGE WOODS CIRCLE

ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,914.32 11/15/2023



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

2024 REAL ESTATE TAX BILL

NFORMATION		
\$32,800.00		
\$417,100.00		
\$449,900.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$25,000.00		
\$424,900.00		
\$5,842.38		
\$5,781.22		
\$0.01		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$5,781.21

\$2,890.60

\$2,890.61

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS ELIZABETH J 4 CONCORD CT GORHAM, ME 04038-1434

ACCOUNT: 006708 RE

MIL RATE: \$13.75

LOCATION: 4 CONCORD COURT BOOK/PAGE: B30458P241

ACREAGE: 0.32

MAP/LOT: 0106-0019-0018

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,863.87	32.24%	
I	SCHOOL	\$3,695.93	63.93%	
I	COUNTY	<u>\$221.42</u>	<u>3.83%</u>	
I				
I	TOTAL	\$5,781.22	100.00%	
l	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: 006708 RE

NAME: PERKINS ELIZABETH J MAP/LOT: 0106-0019-0018

LOCATION: 4 CONCORD COURT

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.890.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006708 RE

NAME: PERKINS ELIZABETH J MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT

2024 REAL ESTATE TAX BILL

ACREAGE: 0.32



AMOUNT DUE AMOUNT PAID

\$2,890.60 11/15/2023

\$5,066.88

\$2,533.44

\$2,533.44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,200.00	
BUILDING VALUE	\$303,300.00	
TOTAL: LAND & BLDG	\$393,500.00	
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	\$368,500.00	
CALCULATED TAX	\$5,066.88	
TOTAL TAX	\$5,066.88	
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

PERKINS JEFFREY S & KELLEY DENISE L 32 HARDING RD GORHAM, ME 04038-2047

ACCOUNT: 002610 RE MIL RATE: \$13.75

LOCATION: 32 HARDING ROAD BOOK/PAGE: B10548P105

ACREAGE: 1.40

MAP/LOT: 0019-0009

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,633.56	32.24%	
SCHOOL	\$3,239.26	63.93%	
COUNTY	<u>\$194.06</u>	3.83%	
TOTAL	\$5,066.88	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: 002610 RE

NAME: PERKINS JEFFREY S &

MAP/LOT: 0019-0009

LOCATION: 32 HARDING 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: 002610 RE

NAME: PERKINS JEFFREY S &

MAP/LOT: 0019-0009

LOCATION: 32 HARDING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,533.44 11/15/2023

\$4,250.13

\$2,125.07

\$2,125.06



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$129,300.00
BUILDING VALUE	\$179,800.00
TOTAL: LAND & BLDG	\$309,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$309,100.00
CALCULATED TAX	\$4,250.13
TOTAL TAX	\$4,250.13
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS KIMBERLY & MUNDORFF KYLE 110 JOHNSON RD GORHAM, ME 04038-1117

ACCOUNT: 001873 RE ACREAGE: 0.34 MAP/LOT: 0099-0011 MIL RATE: \$13.75

LOCATION: 110 JOHNSON ROAD

BOOK/PAGE: B39001P164

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$1,370.24 32.24% **SCHOOL** \$2,717.11 63.93% COUNTY 3.83% \$162.78 **TOTAL** \$4,250.13 100.00% 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: 001873 RE

NAME: PERKINS KIMBERLY &

MAP/LOT: 0099-0011

LOCATION: 110 JOHNSON ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001873 RE

NAME: PERKINS KIMBERLY &

MAP/LOT: 0099-0011

LOCATION: 110 JOHNSON ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,125.07 11/15/2023

\$2,574.69

\$2,574.69



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	\$93,900.00	
BUILDING VALUE	\$280,600.00	
TOTAL: LAND & BLDG	\$374,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$374,500.00	
CALCULATED TAX	\$5,149.38	
TOTAL TAX	\$5,149.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,149.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5562 PERKINS LEANNE M & PERKINS MICHAEL D 41 WATER STREET GORHAM, ME 04038

ACCOUNT: 006221 RE

MIL RATE: \$13.75

LOCATION: 41 WATER STREET **BOOK/PAGE:** B34399P249

ACREAGE: 0.18

MAP/LOT: 0101-0022-0001

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,660.16	32.24%
SCHOOL	\$3,292.00	63.93%
COUNTY	<u>\$197.22</u>	3.83%
TOTAL	\$5,149.38	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: 006221 RE

NAME: PERKINS LEANNE M & MAP/LOT: 0101-0022-0001

LOCATION: 41 WATER STREET

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,574.6

PLEASE 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: 006221 RE

NAME: PERKINS LEANNE M & MAP/LOT: 0101-0022-0001 LOCATION: 41 WATER STREET

ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,574.69

\$9,950.88

\$4,975.44

\$4,975.44



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	\$97,200.00	
BUILDING VALUE	\$626,500.00	
TOTAL: LAND & BLDG	\$723,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$723,700.00	
CALCULATED TAX	\$9,950.88	
TOTAL TAX	\$9,950.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS PATRICK J & PERKINS PATRICIA MACK 159 COUNTY RD GORHAM, ME 04038-1916

ACCOUNT: 003437 RE

MIL RATE: \$13.75

LOCATION: 159 COUNTY ROAD

BOOK/PAGE: B7057P98

ACREAGE: 20.00

MAP/LOT: 0004-0004-0002

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$3,208.16 32.249				
SCHOOL	\$6,361.60	63.93%		
COUNTY	<u>\$381.12</u>	<u>3.83%</u>		
TOTAL	\$9,950.88	100.00%		
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003437 RE

NAME: PERKINS PATRICK J & MAP/LOT: 0004-0004-0002

LOCATION: 159 COUNTY ROAD

ACREAGE: 20.00

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

INTEREST BEGINS ON 05/16/2024

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

ACCOUNT: 003437 RE

NAME: PERKINS PATRICK J & MAP/LOT: 0004-0004-0002 LOCATION: 159 COUNTY ROAD

ACREAGE: 20.00



AMOUNT DUE AMOUNT PAID

\$4,975.44 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

PERKINS RANDALL & PERKINS RHONDA 146 PLUMMER RD GORHAM, ME 04038-2321

ACCOUNT: 002048 RE ACREAGE: 2.00 MAP/LOT: 0089-0044 MIL RATE: \$13.75

LOCATION: 408 SEBAGO LAKE ROAD

BOOK/PAGE: B37137P216

2024 REAL ESTATE TAY BILL

ZUZ4 REAL ESTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$94,800.00	
BUILDING VALUE	\$168,300.00	
TOTAL: LAND & BLDG	\$263,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$263,100.00	
CALCULATED TAX	\$3,617.63	
TOTAL TAX	\$3,617.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,617.63	

FIRST HALF DUE: \$1,808.82

SECOND HALF DUE: \$1,808.81

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CURRENT BILLING DISTRIBUTION		
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SCHOOL	\$2,312.75	63.93%
COUNTY	<u>\$138.56</u>	3.83%
TOTAL	\$3,617.63	100.00%
Donad on \$12.75 per \$	1 000 00	

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002048 RE

NAME: PERKINS RANDALL &

MAP/LOT: 0089-0044

LOCATION: 408 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.808.81

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: 002048 RE

NAME: PERKINS RANDALL &

MAP/LOT: 0089-0044

LOCATION: 408 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,808.82 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	\$103,000.00
BUILDING VALUE	\$410,400.00
TOTAL: LAND & BLDG	\$513,400.00
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	\$488,400.00
CALCULATED TAX	\$6,715.50
TOTAL TAX	\$6,715.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$6,715.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PERKINS RANDALL E & PERKINS RHONDA M 146 PLUMMER RD GORHAM, ME 04038-2321

ACCOUNT: 004960 RE ACREAGE: 2.10 MIL RATE: \$13.75

LOCATION: 146 PLUMMER ROAD BOOK/PAGE: B12622P119

FIRST HALF DUE: MAP/LOT: 0086-0015 \$3,357.75 SECOND HALF DUE: \$3,357.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,165.08	32.24%
SCHOOL	\$4,293.22	63.93%
COUNTY	<u>\$257.20</u>	3.83%
TOTAL	\$6,715.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004960 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0015

LOCATION: 146 PLUMMER ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.357.75

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: 004960 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0015

LOCATION: 146 PLUMMER ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,357.75 11/15/2023

\$5,808.00

\$2,904.00

\$2,904.00



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 IN	NFORMATION	
LAND VALUE	\$119,100.00	
BUILDING VALUE	\$303,300.00	
TOTAL: LAND & BLDG	\$422,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$422,400.00	
CALCULATED TAX	\$5,808.00	
TOTAL TAX	\$5,808.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PERKINS RANDALL E & 5566 PERKINS RHONDA M 146 PLUMMER RD GORHAM, ME 04038-2321

ACCOUNT: 000787 RE

MIL RATE: \$13.75

LOCATION: 119 PLUMMER ROAD

BOOK/PAGE: B10599P336

ACREAGE: 5.44

MAP/LOT: 0086-0006-0001

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CURRENT BIL	LING DISTRIBUTION	ON
MUNICIPAL	\$1,872.50	32.24%
SCHOOL	\$3,713.05	63.93%
COUNTY	<u>\$222.45</u>	<u>3.83%</u>
TOTAL	\$5,808.00	100.00%
Based on \$13.75 per \$	1,000.00	

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000787 RE

NAME: PERKINS RANDALL E & MAP/LOT: 0086-0006-0001

LOCATION: 119 PLUMMER ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,904.00

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: 000787 RE

NAME: PERKINS RANDALL E & MAP/LOT: 0086-0006-0001

LOCATION: 119 PLUMMER ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,904.00 11/15/2023

\$1,460.41

\$1,460.40



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$32,300.00
BUILDING VALUE	\$220,000.00
TOTAL: LAND & BLDG	\$252,300.00
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	\$227,300.00
CALCULATED TAX	\$3,125.38
STABILIZED TAX	\$2,920.81
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,920.81

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS ROSWITA A 93 CUMBERLAND LN GORHAM, ME 04038-1329

ACCOUNT: 005760 RE

MIL RATE: \$13.75

LOCATION: 93 CUMBERLAND LANE

BOOK/PAGE: B36807P2

ACREAGE: 0.28

MAP/LOT: 0027-0005-0312

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$941.67	32.24%	
SCHOOL \$1,867.27 63.93%			
COUNTY	<u>\$111.87</u>	<u>3.83%</u>	
TOTAL	\$2,920.81	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: 005760 RE

NAME: PERKINS ROSWITA A MAP/LOT: 0027-0005-0312

LOCATION: 93 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,460,40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005760 RE

NAME: PERKINS ROSWITA A MAP/LOT: 0027-0005-0312

LOCATION: 93 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,460.41 11/15/2023

\$3,666.44

\$3,666.44



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

ZUZTINLAL LOTATL TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$157,700.00	
BUILDING VALUE	\$400,600.00	
TOTAL: LAND & BLDG	\$558,300.00	
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	\$533,300.00	
CALCULATED TAX	\$7,332.88	
TOTAL TAX	\$7,332.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,332.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS SARAH B & PERKINS CHRISTOPHER M 8 BRIDLE PATH WAY GORHAM, ME 04038-1901

ACCOUNT: 000002 RE

MIL RATE: \$13.75

LOCATION: 8 BRIDLE PATH WAY

BOOK/PAGE: B33124P86

ACREAGE: 1.40

MAP/LOT: 0003-0007-0013

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,364.12	32.24%
SCHOOL	\$4,687.91	63.93%
COUNTY	<u>\$280.85</u>	3.83%
TOTAL	\$7,332.88	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: 000002 RE

NAME: PERKINS SARAH B & MAP/LOT: 0003-0007-0013

LOCATION: 8 BRIDLE PATH WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3,666,44

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000002 RE

NAME: PERKINS SARAH B & MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY

ACREAGE: 1.40



AMOUNT DUE AMOUNT PAID

\$3,666.44 11/15/2023

\$680.63

\$680.62



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	\$99,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$99,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$99,000.00	
CALCULATED TAX	\$1,361.25	
TOTAL TAX	\$1,361.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$1,361.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS TODD M PERKINS DENISE D 6 PERKINS WAY GORHAM, ME 04038-2566

ACCOUNT: 674515 RE

MIL RATE: \$13.75

LOCATION: SEBAGO LAKE ROAD

BOOK/PAGE: B39810P98

ACREAGE: 1.58

MAP/LOT: 0069-0037-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$438.87	32.24%
SCHOOL	\$870.25	63.93%
COUNTY	<u>\$52.14</u>	<u>3.83%</u>
TOTAL	\$1,361.25	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: 674515 RE NAME: PERKINS TODD M

MAP/LOT: 0069-0037-0002

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 1.58

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: 674515 RE NAME: PERKINS TODD M MAP/LOT: 0069-0037-0002

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$680.63 11/15/2023

\$3,214.75

\$3,214.75



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	\$100,800.00
BUILDING VALUE	\$391,800.00
TOTAL: LAND & BLDG	\$492,600.00
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	\$467,600.00
CALCULATED TAX	\$6,429.50
TOTAL TAX	\$6,429.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,429.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PERKINS TODD M & PERKINS DENISE D 6 PERKINS WAY GORHAM, ME 04038-2566

ACCOUNT: 006458 RE

MIL RATE: \$13.75

LOCATION: 6 PERKINS WAY BOOK/PAGE: B19360P347

ACREAGE: 1.81

MAP/LOT: 0069-0037-0001

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COUNTY	<u>\$246.25</u>	3.83%
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Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006458 RE NAME: PERKINS TODD M & MAP/LOT: 0069-0037-0001 LOCATION: 6 PERKINS WAY

ACREAGE: 1.81

ACREAGE: 1.81

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: 006458 RE NAME: PERKINS TODD M & MAP/LOT: 0069-0037-0001 LOCATION: 6 PERKINS WAY



AMOUNT DUE AMOUNT PAID

\$3,214.75 11/15/2023

\$2,083.13

\$2,083.12



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

ZOLTINE/NE EGITATE 1707 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$32,700.00	
BUILDING VALUE	\$295,300.00	
TOTAL: LAND & BLDG	\$328,000.00	
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	\$303,000.00	
CALCULATED TAX	\$4,166.25	
TOTAL TAX	\$4,166.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,166.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERKINS WENDELL B & PERKINS SARA E 12 STEPHANIE DR GORHAM, ME 04038-1394

ACCOUNT: 007362 RE

MIL RATE: \$13.75

LOCATION: 12 STEPHANIE DRIVE

BOOK/PAGE: B32309P328

ACREAGE: 0.31

MAP/LOT: 0026-0013-0206

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,343.20	32.24%
SCHOOL	\$2,663.48	63.93%
COUNTY	<u>\$159.57</u>	3.83%
TOTAL	\$4,166.25	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: 007362 RE

NAME: PERKINS WENDELL B & MAP/LOT: 0026-0013-0206

LOCATION: 12 STEPHANIE DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

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> AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.083.12

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: 007362 RE

NAME: PERKINS WENDELL B & MAP/LOT: 0026-0013-0206

LOCATION: 12 STEPHANIE DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,083.13 11/15/2023

\$2,776.13

\$2,776,12



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	\$117,100.00
BUILDING VALUE	\$286,700.00
TOTAL: LAND & BLDG	\$403,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$403,800.00
CALCULATED TAX	\$5,552.25
TOTAL TAX	\$5,552.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,552.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERNA VINCENT J & HICKEY ELIZABETH J 17 RICHARD RD GORHAM, ME 04038-2064

ACCOUNT: 000732 RE ACREAGE: 1.00 MAP/LOT: 0036-0030 MIL RATE: \$13.75

LOCATION: 1 RICHARD ROAD BOOK/PAGE: B37020P233

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,790.05	32.24%
SCHOOL	\$3,549.55	63.93%
COUNTY	<u>\$212.65</u>	3.83%
TOTAL	\$5,552.25	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000732 RE NAME: PERNA VINCENT J &

MAP/LOT: 0036-0030

LOCATION: 1 RICHARD 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

ACCOUNT: 000732 RE NAME: PERNA VINCENT J &

2024 REAL ESTATE TAX BILL

MAP/LOT: 0036-0030

LOCATION: 1 RICHARD ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,776.13 11/15/2023

\$8,151.00

\$4,075.50

\$4,075.50



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

ZUZT INCAC COTATE TAX DICE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$129,200.00	
BUILDING VALUE	\$463,600.00	
TOTAL: LAND & BLDG	\$592,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$592,800.00	
CALCULATED TAX	\$8,151.00	
TOTAL TAX	\$8,151.00	
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

PERNA VINCENT J & HICKEY ELIZABETH J 725 VIRGINIA AVE HAMMONTON, NJ 08037-1840

ACCOUNT: 000097 RE

MIL RATE: \$13.75

LOCATION: 17 RICHARD ROAD BOOK/PAGE: B34377P257

ACREAGE: 4.51

MAP/LOT: 0036-0029-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,627.88	32.24%	
SCHOOL \$5,210.93 63.93%			
COUNTY	<u>\$312.18</u>	3.83%	
TOTAL	\$8,151.00	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: 000097 RE NAME: PERNA VINCENT J & MAP/LOT: 0036-0029-0006

LOCATION: 17 RICHARD ROAD

ACREAGE: 4.51

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: 000097 RE NAME: PERNA VINCENT J & MAP/LOT: 0036-0029-0006 LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,075.50 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 4.51

\$10,258.88

\$5,129.44

\$5,129.44



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	\$119,800.00	
BUILDING VALUE	\$651,300.00	
TOTAL: LAND & BLDG	\$771,100.00	
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	\$746,100.00	
CALCULATED TAX	\$10,258.88	
TOTAL TAX	\$10,258.88	
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

PERREAULT COREY A & PERREAULT DONNA L 16 YOUNGS WAY GORHAM, ME 04038-2719

ACCOUNT: 000301 RE

MIL RATE: \$13.75

LOCATION: 16 YOUNGS WAY BOOK/PAGE: B29564P162

ACREAGE: 3,30

MAP/LOT: 0038-0004-0001

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MUNICIPAL	\$3,307.46	32.24%	
SCHOOL \$6,558.50 63.93%			
COUNTY	<u>\$392.92</u>	<u>3.83%</u>	
TOTAL	\$10,258.88	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: 000301 RE

NAME: PERREAULT COREY A & MAP/LOT: 0038-0004-0001 LOCATION: 16 YOUNGS WAY

ACREAGE: 3.30

ACREAGE: 3.30

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: 000301 RE

NAME: PERREAULT COREY A & MAP/LOT: 0038-0004-0001 LOCATION: 16 YOUNGS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,129.44 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	\$162,300.00
BUILDING VALUE	\$360,900.00
TOTAL: LAND & BLDG	\$523,200.00
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	\$498,200.00
CALCULATED TAX	\$6,850.25
TOTAL TAX	\$6,850.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$6,850.25

\$3,425.13

\$3,425.12

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERREAULT CORY LYNN W & PERREAULT DAVID P JR 24 SOLOMON DR GORHAM, ME 04038-1626

ACCOUNT: 000545 RE

MIL RATE: \$13.75

LOCATION: 24 SOLOMON DRIVE BOOK/PAGE: B31677P135

ACREAGE: 2.00

MAP/LOT: 0020-0005-0004

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SCHOOL	\$4,379.36	63.93%
COUNTY	<u>\$262.36</u>	3.83%
TOTAL	\$6,850.25	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: 000545 RE

NAME: PERREAULT CORY LYNN W &

MAP/LOT: 0020-0005-0004

LOCATION: 24 SOLOMON DRIVE

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: 000545 RE

NAME: PERREAULT CORY LYNN W &

MAP/LOT: 0020-0005-0004

LOCATION: 24 SOLOMON DRIVE

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,425.13 11/15/2023

\$2,717.77

\$1,358.88

\$1,358.89



TOWN OF GORHAM 75 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	\$167,000.00	
TOTAL: LAND & BLDG	\$236,500.00	
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	\$211,500.00	
CALCULATED TAX	\$2,908.13	
STABILIZED TAX	\$2,717.78	
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

PERREAULT DAVID P 16 JONATHAN ST GORHAM, ME 04038-2118

ACCOUNT: 000731 RE ACREAGE: 0.50 MAP/LOT: 0058-0011 MIL RATE: \$13.75

LOCATION: 16 JONATHAN ROAD

BOOK/PAGE: B8331P297

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$876.21	32.24%	
SCHOOL \$1,737.48 63.93%			
COUNTY	<u>\$104.09</u>	3.83%	
TOTAL	\$2,717.78	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: 000731 RE

NAME: PERREAULT DAVID P

MAP/LOT: 0058-0011

LOCATION: 16 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.358.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000731 RE

NAME: PERREAULT DAVID P

MAP/LOT: 0058-0011

LOCATION: 16 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,358.88 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ACCOUNT: 000610 RE

MIL RATE: \$13.75

PERREAULT DONALD HONEY-PERREAULT DEBRA 29 HEMLOCK DR GORHAM, ME 04038-4054

LOCATION: 29 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0090

2024 REAL ESTATE TAX BILL

AUDDENT BULLING INFORMATION		
CURRENT BILLING I	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$33,800.00	
TOTAL: LAND & BLDG	\$33,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$33,800.00	
CALCULATED TAX	\$464.75	
TOTAL TAX	\$464.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$464.75	

FIRST HALF DUE: \$232.38 SECOND HALF DUE: \$232.37

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$149.84	32.24%
SCHOOL	\$297.11	63.93%
COUNTY	<u>\$17.80</u>	3.83%
TOTAL	\$464.75	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: 000610 RE

NAME: PERREAULT DONALD MAP/LOT: 0002-0001-0090

LOCATION: 29 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: 000610 RE

NAME: PERREAULT DONALD MAP/LOT: 0002-0001-0090 LOCATION: 29 HEMLOCK DRIVE

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5578 PERRIGO KEVIN M & DELOREY TERESA M 16 JANE ST GORHAM, ME 04038-2221

ACCOUNT: 005032 RE ACREAGE: 1.50

MIL RATE: \$13.75 MAP/LOT: 0080-0023-0008

LOCATION: 16 JANE STREET **BOOK/PAGE:** B33456P90

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$90,900.00	
BUILDING VALUE	\$327,000.00	
TOTAL: LAND & BLDG	\$417,900.00	
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	\$392,900.00	
CALCULATED TAX	\$5,402.38	
TOTAL TAX	\$5,402.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,402.38	

FIRST HALF DUE: \$2,701.19 SECOND HALF DUE: \$2,701.19

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,741.73	32.24%	
SCHOOL \$3,453.74 63.93%			
COUNTY	<u>\$206.91</u>	3.83%	
TOTAL	\$5,402.38	100.00%	
Based on \$13.75 per \$1.000.00			

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005032 RE

NAME: PERRIGO KEVIN M & MAP/LOT: 0080-0023-0008 LOCATION: 16 JANE STREET

ACREAGE: 1.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.701.1

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: 005032 RE
NAME: PERRIGO KEVIN M &
MAP/LOT: 0080-0023-0008
LOCATION: 16 JANE STREET

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,701.19

ACREAGE: 1.50

\$2,851.75

\$1,425.88

\$1,425.87



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	\$75,900.00	
BUILDING VALUE	\$156,500.00	
TOTAL: LAND & BLDG	\$232,400.00	
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	\$207,400.00	
CALCULATED TAX	\$2,851.75	
TOTAL TAX	\$2,851.75	
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

5579 PERRIN DERRICK E 325 GRAY RD GORHAM, ME 04038-2505

ACCOUNT: 004643 RE ACREAGE: 1.50
MIL RATE: \$13.75 MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD BOOK/PAGE: B38376P281

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$919.40	32.24%	
SCHOOL	\$1,823.12	63.93%	
COUNTY	<u>\$109.22</u>	3.83%	
TOTAL	\$2,851.75	100.00%	
Based on \$13.75 per \$1,	,000.00		

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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: 004643 RE NAME: PERRIN DERRICK E MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.425.87

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

ACCOUNT: 004643 RE
NAME: PERRIN DERRICK E

2024 REAL ESTATE TAX BILL

MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,425.88



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$32,900.00	
BUILDING VALUE	\$496,800.00	
TOTAL: LAND & BLDG	\$529,700.00	
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	\$504,700.00	
CALCULATED TAX	\$6,939.63	
TOTAL TAX	\$6,939.63	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$6,939.63

\$3,469.82

\$3,469.81

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERRON DAVID M & PERRON STEPHANIE 23 LANDING DR GORHAM, ME 04038-1342

ACCOUNT: 007009 RE

MIL RATE: \$13.75

LOCATION: 23 LANDING DRIVE BOOK/PAGE: B31804P264

ACREAGE: 0.33

MAP/LOT: 0100-0006-0005

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MUNICIPAL \$2,237.34 32.24% **SCHOOL** \$4,436.51 63.93% COUNTY \$265.79 3.83%

CURRENT BILLING DISTRIBUTION

TOTAL \$6,939.63 100.00%

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: 007009 RE

NAME: PERRON DAVID M & MAP/LOT: 0100-0006-0005 LOCATION: 23 LANDING DRIVE

ACREAGE: 0.33

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007009 RE NAME: PERRON DAVID M & MAP/LOT: 0100-0006-0005 LOCATION: 23 LANDING DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,469.82 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

PERRY ANTHONY D & PERRY STACIE L 227 LIBBY AVE GORHAM, ME 04038-2617

ACCOUNT: 001407 RE ACREAGE: 1.88 MAP/LOT: 0030-0019 MIL RATE: \$13.75

LOCATION: 227 LIBBY AVENUE BOOK/PAGE: B19201P131

2024 REAL ESTATE TAX BILL

2024 ((2/12 201/(12 1/0/ 5/22		
CURRENT BILLING INFORMATION		
LAND VALUE	\$68,100.00	
BUILDING VALUE	\$440,400.00	
TOTAL: LAND & BLDG	\$508,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$483,500.00	
CALCULATED TAX	\$6,648.13	
TOTAL TAX	\$6,648.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$6,648.13	

TOTAL DUE _ \

FIRST HALF DUE: \$3,324.07

SECOND HALF DUE: \$3,324.06

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CURRENT BIL	LING DISTRIBUTION	DN
MUNICIPAL	\$2,143.36	32.24%
SCHOOL	\$4,250.15	63.93%
COUNTY	<u>\$254.62</u>	<u>3.83%</u>
TOTAL	\$6,648.13	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: 001407 RE

NAME: PERRY ANTHONY D &

MAP/LOT: 0030-0019

LOCATION: 227 LIBBY AVENUE

ACREAGE: 1.88

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: 001407 RE

NAME: PERRY ANTHONY D &

MAP/LOT: 0030-0019

LOCATION: 227 LIBBY AVENUE

ACREAGE: 1.88

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,324.07 11/15/2023

\$1,861.75

\$930.88

\$930.87



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

LOZ-I NEAE EOTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$135,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$135,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$135,400.00	
CALCULATED TAX	\$1,861.75	
TOTAL TAX	\$1,861.75	
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 - M2

PERRY DAVID A 4 HUSTON RD GORHAM, ME 04038-2515

ACCOUNT: 003510 RE

MIL RATE: \$13.75

LOCATION: HUSTON ROAD BOOK/PAGE: B16102P335

ACREAGE: 6.30

MAP/LOT: 0065-0004-0002

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$600.23	32.24%
SCHOOL	\$1,190.22	63.93%
COUNTY	<u>\$71.31</u>	3.83%
TOTAL	\$1,861.75	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: 003510 RE NAME: PERRY DAVID A MAP/LOT: 0065-0004-0002 LOCATION: HUSTON ROAD

ACREAGE: 6.30

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: 003510 RE NAME: PERRY DAVID A MAP/LOT: 0065-0004-0002 LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$930.88 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 6.30

\$7,414.45

\$3,707.23

\$3,707,22



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	\$185,300.00	
BUILDING VALUE	\$416,700.00	
TOTAL: LAND & BLDG	\$602,000.00	
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	\$577,000.00	
CALCULATED TAX	\$7,933.75	
STABILIZED TAX	\$7,414.45	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M2

PERRY DAVID A 4 HUSTON RD

GORHAM, ME 04038-2515

ACCOUNT: 002271 RE MIL RATE: \$13.75

LOCATION: 4 HUSTON ROAD BOOK/PAGE: B10156P9

ACREAGE: 25.00

MAP/LOT: 0065-0008

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,390.42	32.24%
SCHOOL	\$4,740.06	63.93%
COUNTY	<u>\$283.97</u>	3.83%
TOTAL	\$7,414.45	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: 002271 RE NAME: PERRY DAVID A MAP/LOT: 0065-0008

LOCATION: 4 HUSTON ROAD

ACREAGE: 25.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,707,22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002271 RE NAME: PERRY DAVID A MAP/LOT: 0065-0008

LOCATION: 4 HUSTON ROAD

ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,707.23 11/15/2023

\$3,119.88

\$1,559.94

\$1,559.94



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 INFORMATION		
LAND VALUE	\$62,300.00	
BUILDING VALUE	\$164,600.00	
TOTAL: LAND & BLDG	\$226,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$226,900.00	
CALCULATED TAX	\$3,119.88	
TOTAL TAX	\$3,119.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

2024 RE

S182755 P0 - 1of1

PERRY DEBORAH M & HARMON JULIE A 215 HUSTON RD GORHAM, ME 04038-5801

ACCOUNT: 004205 RE **MIL RATE:** \$13.75

LOCATION: 215 HUSTON ROAD BOOK/PAGE: B37742P286

ACREAGE: 0.17 MAP/LOT: 0111-0041

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,005.85	32.24%
SCHOOL	\$1,994.54	63.93%
COUNTY	<u>\$119.49</u>	3.83%
TOTAL	\$3,119.88	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: 004205 RE

NAME: PERRY DEBORAH M &

MAP/LOT: 0111-0041

LOCATION: 215 HUSTON ROAD

ACREAGE: 0.17

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.559.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004205 RE

NAME: PERRY DEBORAH M &

MAP/LOT: 0111-0041

LOCATION: 215 HUSTON ROAD

ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,559.94

\$30.94

\$30.94



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 EGIATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$4,500.00	
TOTAL: LAND & BLDG	\$4,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$4,500.00	
CALCULATED TAX	\$61.88	
TOTAL TAX	\$61.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$61.8		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PERRY LINDA 4155 SE 58TH PL OCALA, FL 34480-8618

ACCOUNT: 066756 RE

MIL RATE: \$13.75

LOCATION: 3 DUKES ROAD BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-J27

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION		
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SCHOOL	\$39.56	63.93%
COUNTY	<u>\$2.37</u>	3.83%
TOTAL	\$61.88	100.00%
Based on \$13.75 per \$1,000	0.00	

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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: 066756 RE NAME: PERRY LINDA MAP/LOT: 0007-0001-J27 LOCATION: 3 DUKES ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMO

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 066756 RE NAME: PERRY LINDA MAP/LOT: 0007-0001-J27 LOCATION: 3 DUKES ROAD

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$30.94

ACREAGE: 0.00

\$4,574.60

\$2,287.30

\$2,287.30



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$97,600.00	
BUILDING VALUE	\$283,400.00	
TOTAL: LAND & BLDG	\$381,000.00	
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	\$356,000.00	
CALCULATED TAX	\$4,895.00	
STABILIZED TAX	\$4,574.60	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5586 PERRY RALPH H & PERRY FRANCES E 315 SEBAGO LAKE RD GORHAM, ME 04038-2430

ACCOUNT: 003403 RE **ACREAGE:** 1.39 **MIL RATE:** \$13.75 **MAP/LOT:** 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD

BOOK/PAGE: B7822P300

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MUNICIPAL	\$1,474.85	32.24%	
SCHOOL	\$2,924.54	63.93%	
COUNTY	<u>\$175.21</u>	3.83%	
TOTAL	\$4,574.60	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: 003403 RE NAME: PERRY RALPH H & MAP/LOT: 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE: 1.39

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.287.30

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

ACCOUNT: 003403 RE
NAME: PERRY RALPH H &
MAP/LOT: 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,287.30

\$6,664.63

\$3,332.32

\$3,332.31



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



2024 REAL ESTATE TAX BILL

2024 REAE 2017(12 170) BIEZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$125,700.00	
BUILDING VALUE	\$359,000.00	
TOTAL: LAND & BLDG	\$484,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$484,700.00	
CALCULATED TAX	\$6,664.63	
TOTAL TAX	\$6,664.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PERRY RANDI S 35 WAGNER FARM RD GORHAM, ME 04038-1567

ACCOUNT: 007413 RE

MIL RATE: \$13.75

LOCATION: 35 WAGNER FARM ROAD

BOOK/PAGE: B29214P131

ACREAGE: 0.32

MAP/LOT: 0030-0013-0111

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,148.68	32.24%	
SCHOOL	\$4,260.70	63.93%	
COUNTY	<u>\$255.26</u>	3.83%	
TOTAL	\$6,664.63	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: 007413 RE NAME: PERRY RANDI S MAP/LOT: 0030-0013-0111

LOCATION: 35 WAGNER FARM ROAD

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007413 RE NAME: PERRY RANDI S MAP/LOT: 0030-0013-0111

LOCATION: 35 WAGNER FARM ROAD

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,332.32 11/15/2023

\$5,607.25

\$2,803.63

\$2,803.62



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION		
LAND VALUE	\$94,600.00		
BUILDING VALUE	\$338,200.00		
TOTAL: LAND & BLDG	\$432,800.00		
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	\$407,800.00		
CALCULATED TAX	\$5,607.25		
TOTAL TAX	\$5,607.25		
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

PERRY STACY 623 FORT HILL RD GORHAM, ME 04038-2249

ACCOUNT: 005765 RE

MIL RATE: \$13.75

LOCATION: 623 FORT HILL ROAD

BOOK/PAGE: B29802P267

ACREAGE: 2.16

MAP/LOT: 0083-0007-0003

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I	CURRENT BILLING DISTRIBUTION			
I	MUNICIPAL	\$1,807.78	32.24%	
l	SCHOOL	\$3,584.71	63.93%	
l	COUNTY	<u>\$214.76</u>	3.83%	
l				
l	TOTAL	\$5,607.25	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: 005765 RE NAME: PERRY STACY MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

ACREAGE: 2.16

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: 005765 RE NAME: PERRY STACY MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

ACREAGE: 2.16

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,803.63 11/15/2023

\$5,669.13

\$2,834.57

\$2,834.56



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	\$78,500.00		
BUILDING VALUE	\$358,800.00		
TOTAL: LAND & BLDG	\$437,300.00		
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	\$412,300.00		
CALCULATED TAX	\$5,669.13		
TOTAL TAX	\$5,669.13		
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

PERRY TIMOTHY C & PERRY KRISTIN G 31 FARRINGTON RD GORHAM, ME 04038-2102

ACCOUNT: 005519 RE

MIL RATE: \$13.75

LOCATION: 31 FARRINGTON ROAD

BOOK/PAGE: B12481P231

ACREAGE: 1.84

MAP/LOT: 0057-0004-0010

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MUNICIPAL	\$1,827.73	32.24%	
SCHOOL	\$3,624.27	63.93%	
COUNTY	<u>\$217.13</u>	3.83%	
TOTAL	\$5,669.13	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: 005519 RE

NAME: PERRY TIMOTHY C & MAP/LOT: 0057-0004-0010

LOCATION: 31 FARRINGTON ROAD

ACREAGE: 1.84

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: 005519 RE

NAME: PERRY TIMOTHY C & MAP/LOT: 0057-0004-0010

LOCATION: 31 FARRINGTON ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,834.57 11/15/2023

\$1,656.19

\$1,656.19



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	\$30,400.00
BUILDING VALUE	\$210,500.00
TOTAL: LAND & BLDG	\$240,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$240,900.00
CALCULATED TAX	\$3,312.38
TOTAL TAX	\$3,312.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,312.38

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5590 PERUNKO BEVERLY 22 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005511 RE

MIL RATE: \$13.75

LOCATION: 22 JOSEPH DRIVE **BOOK/PAGE**: B29287P90

ACREAGE: 0.10

MAP/LOT: 0027-0004-0006

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MUNICIPAL	\$1,067.91	32.24%	
SCHOOL	\$2,117.60	63.93%	
COUNTY	<u>\$126.86</u>	3.83%	
TOTAL	\$3,312.38	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 005511 RE NAME: PERUNKO BEVERLY MAP/LOT: 0027-0004-0006 LOCATION: 22 JOSEPH DRIVE

ACREAGE: 0.10

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.656.10

05/15/2024 \$1,656.19

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: 005511 RE
NAME: PERUNKO BEVERLY
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,656.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 22 ACREAGE: 0.10

\$2,213.75

\$2,213.75



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	\$96,700.00
BUILDING VALUE	\$250,300.00
TOTAL: LAND & BLDG	\$347,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$322,000.00
CALCULATED TAX	\$4,427.50
TOTAL TAX	\$4,427.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,427.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PESCE BRANDON L & PERRY ALLISON M 28 NARRAGANSETT ST GORHAM, ME 04038-1410

ACCOUNT: 066801 RE

MIL RATE: \$13.75

LOCATION: 28 NARRAGANSETT STREET

BOOK/PAGE: B35193P330

ACREAGE: 0.35

MAP/LOT: 0105-0013-0001

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SCHOOL	\$2,830.50	63.93%	
COUNTY	<u>\$169.57</u>	3.83%	
TOTAL	\$4,427.50	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066801 RE

NAME: PESCE BRANDON L & MAP/LOT: 0105-0013-0001

LOCATION: 28 NARRAGANSETT STREET

ACREAGE: 0.35

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.213.7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066801 RE

NAME: PESCE BRANDON L & MAP/LOT: 0105-0013-0001

LOCATION: 28 NARRAGANSETT STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,213.75

\$5,890.50



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

THIS IS THE ONLY BILL

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$118,400.00	
BUILDING VALUE	\$310,000.00	
TOTAL: LAND & BLDG	\$428,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$428,400.00	
CALCULATED TAX	\$5,890.50	
TOTAL TAX	\$5,890.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

YOU WILL RECEIVE

S182755 P0 - 1of1

PESCE KEVEN M 47 ANNIES WAY GORHAM, ME 04038-2391

ACCOUNT: 006428 RE

MIL RATE: \$13.75

LOCATION: 47 ANNIES WAY BOOK/PAGE: B29850P275

ACREAGE: 1.17 FIRST HALF DUE: \$2,945.25 MAP/LOT: 0085-0017-0514

SECOND HALF DUE: \$2,945.25

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SCHOOL	\$3,765.80	63.93%	
COUNTY	<u>\$225.61</u>	3.83%	
TOTAL	\$5,890.50	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 006428 RE NAME: PESCE KEVEN M MAP/LOT: 0085-0017-0514 LOCATION: 47 ANNIES WAY

INTEREST BEGINS ON 05/16/2024 DUE DATE

AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.945.25

ACREAGE: 1.17

ACREAGE: 1.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006428 RE NAME: PESCE KEVEN M MAP/LOT: 0085-0017-0514 LOCATION: 47 ANNIES WAY

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,945.25 11/15/2023

\$7,704.13

\$3,852.07

\$3,852.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$110,900.00	
BUILDING VALUE	\$474,400.00	
TOTAL: LAND & BLDG	\$585,300.00	
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	\$560,300.00	
CALCULATED TAX	\$7,704.13	
TOTAL TAX	\$7,704.13	
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

PETERS DANA R & PETERS TRACY L 70 FILES RD GORHAM, ME 04038-2116

ACCOUNT: 002766 RE

MIL RATE: \$13.75

LOCATION: 70 FILES ROAD BOOK/PAGE: B19864P303

ACREAGE: 6.86

MAP/LOT: 0074-0020-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,483.81	32.24%	
SCHOOL	\$4,925.25	63.93%	
COUNTY	<u>\$295.07</u>	<u>3.83%</u>	
TOTAL	\$7,704.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002766 RE NAME: PETERS DANA R & MAP/LOT: 0074-0020-0001 LOCATION: 70 FILES ROAD

ACREAGE: 6.86

ACREAGE: 6.86

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

05/15/2024 \$3.852.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002766 RE NAME: PETERS DANA R & MAP/LOT: 0074-0020-0001 LOCATION: 70 FILES ROAD



AMOUNT DUE AMOUNT PAID

\$3,852.07 11/15/2023

\$2,855.88

\$2,855.87



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	\$90,100.00
BUILDING VALUE	\$350,300.00
TOTAL: LAND & BLDG	\$440,400.00
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	\$415,400.00
CALCULATED TAX	\$5,711.75
TOTAL TAX	\$5,711.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,711.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETERS JACK D & PETERS CYNTHIA B 66 WESCOTT RD GORHAM, ME 04038-2331

ACCOUNT: 005999 RE

MIL RATE: \$13.75

LOCATION: 66 WESCOTT ROAD BOOK/PAGE: B30097P101

ACREAGE: 1.39

MAP/LOT: 0088-0019-0007

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	CURRENT BILLING DISTRIBUTION			
Ì	MUNICIPAL	\$1,841.47	32.24%	
I	SCHOOL	\$3,651.52	63.93%	
I	COUNTY	<u>\$218.76</u>	<u>3.83%</u>	
I				
Ì	TOTAL	\$5,711.75	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005999 RE NAME: PETERS JACK D & MAP/LOT: 0088-0019-0007

LOCATION: 66 WESCOTT ROAD

ACREAGE: 1.39

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: 005999 RE NAME: PETERS JACK D & MAP/LOT: 0088-0019-0007

LOCATION: 66 WESCOTT ROAD



AMOUNT DUE AMOUNT PAID

\$2,855.88 11/15/2023

\$4,031.50

\$2,015.75

\$2,015.75



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	\$105,600.00	
BUILDING VALUE	\$187,600.00	
TOTAL: LAND & BLDG	\$293,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$293,200.00	
CALCULATED TAX	\$4,031.50	
TOTAL TAX	\$4,031.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERS KASEY 25 LAWN AVE GORHAM, ME 04038-1118

ACCOUNT: 000060 RE ACREAGE: 0.22 MAP/LOT: 0108-0022 MIL RATE: \$13.75

LOCATION: 25 LAWN AVENUE BOOK/PAGE: B31294P341

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,299.76	32.24%	
SCHOOL	\$2,577.34	63.93%	
COUNTY	<u>\$154.41</u>	3.83%	
TOTAL	\$4,031.50	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: 000060 RE NAME: PETERS KASEY MAP/LOT: 0108-0022

LOCATION: 25 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.015.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000060 RE NAME: PETERS KASEY MAP/LOT: 0108-0022

2024 REAL ESTATE TAX BILL

LOCATION: 25 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,015.75 11/15/2023

\$4,856.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$82,600.00
BUILDING VALUE	\$295,600.00
TOTAL: LAND & BLDG	\$378,200.00
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	\$353,200.00
CALCULATED TAX	\$4,856.50
TOTAL TAX	\$4,856.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

S182755 P0 - 1of1

PETERS MELISSA S & PETERS JOSEPH 15 KRISTAS WAY GORHAM, ME 04038-2358

ACCOUNT: 006054 RE

MIL RATE: \$13.75

LOCATION: 15 KRISTAS WAY BOOK/PAGE: B37392P216

ACREAGE: 1.59

MAP/LOT: 0088-0019-0601

FIRST HALF DUE: \$2,428.25 SECOND HALF DUE: \$2,428.25

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SCHOOL	\$3,104.76	63.93%	
COUNTY	<u>\$186.00</u>	3.83%	
TOTAL	\$4,856.50	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: 006054 RE

NAME: PETERS MELISSA S & MAP/LOT: 0088-0019-0601 LOCATION: 15 KRISTAS WAY

ACREAGE: 1.59

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: 006054 RE

NAME: PETERS MELISSA S & MAP/LOT: 0088-0019-0601 LOCATION: 15 KRISTAS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,428.25 11/15/2023

ACREAGE: 1.59

\$7,361.75

\$3,680.88

\$3,680.87



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	\$178,900.00	
BUILDING VALUE	\$356,500.00	
TOTAL: LAND & BLDG	\$535,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$535,400.00	
CALCULATED TAX	\$7,361.75	
TOTAL TAX	\$7,361.75	
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

PETERS SARAH K 35 GORDON FARMS RD GORHAM, ME 04038-2389

ACCOUNT: 006890 RE

MIL RATE: \$13.75

LOCATION: 35 GORDON FARMS ROAD

BOOK/PAGE: B30764P71

ACREAGE: 4.16

MAP/LOT: 0045-0023-0415

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COUNTY	<u>\$281.96</u>	3.83%	
TOTAL	\$7,361.75	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: 006890 RE NAME: PETERS SARAH K MAP/LOT: 0045-0023-0415

LOCATION: 35 GORDON FARMS ROAD

ACREAGE: 4.16

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.680.87

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: 006890 RE NAME: PETERS SARAH K MAP/LOT: 0045-0023-0415

LOCATION: 35 GORDON FARMS ROAD

ACREAGE: 4.16

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,680.88 11/15/2023

\$1,098.63

\$549.32

\$549.31



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	\$79,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$79,900.00
CALCULATED TAX	\$1,098.63
TOTAL TAX	\$1,098.63
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERS TRACY L & PETERS DANA 70 FILES RD GORHAM, ME 04038-2116

ACCOUNT: 005239 RE

MIL RATE: \$13.75

LOCATION: FILES ROAD BOOK/PAGE: B39817P259 ACREAGE: 2.01

MAP/LOT: 0074-0016-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$354.20	32.24%	
SCHOOL	\$702.35	63.93%	
COUNTY	<u>\$42.08</u>	3.83%	
TOTAL	\$1,098.63	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: 005239 RE NAME: PETERS TRACY L & MAP/LOT: 0074-0016-0001 LOCATION: FILES ROAD

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: 005239 RE NAME: PETERS TRACY L & MAP/LOT: 0074-0016-0001 LOCATION: FILES ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$549.32 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 2.01

ACREAGE: 2.01

\$3,070.38

\$3,070.37



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	\$85,600.00
BUILDING VALUE	\$361,000.00
TOTAL: LAND & BLDG	\$446,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$446,600.00
CALCULATED TAX	\$6,140.75
TOTAL TAX	\$6,140.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,140.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETERS WARREN P & LAUSTSEN KATHRYN **PO BOX 807** GORHAM, ME 04038-0807

ACCOUNT: 003223 RE ACREAGE: 1.35 MAP/LOT: 0072-0036 MIL RATE: \$13.75

LOCATION: 7 KEMP ROAD BOOK/PAGE: B29857P287

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,979.78	32.24%	
SCHOOL	\$3,925.78	63.93%	
COUNTY	<u>\$235.19</u>	3.83%	
TOTAL	\$6,140.75	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: 003223 RE

NAME: PETERS WARREN P &

MAP/LOT: 0072-0036

LOCATION: 7 KEMP ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.070.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003223 RE

NAME: PETERS WARREN P &

MAP/LOT: 0072-0036 LOCATION: 7 KEMP ROAD

ACREAGE: 1.35

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

\$3,070.38 11/15/2023

\$2,431.69

\$2,431.69



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	\$120,600.00	
BUILDING VALUE	\$258,100.00	
TOTAL: LAND & BLDG	\$378,700.00	
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	\$353,700.00	
CALCULATED TAX	\$4,863.38	
TOTAL TAX	\$4,863.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,863.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETERSEN CAROL P & PETERSEN PAUL J 40 RUNNING SPRINGS RD GORHAM, ME 04038-1604

ACCOUNT: 004832 RE

MIL RATE: \$13.75

LOCATION: 40 RUNNING SPRINGS ROAD

BOOK/PAGE: B27372P142

ACREAGE: 0.52

MAP/LOT: 0025-0001-0040

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,567.95	32.24%	
SCHOOL	\$3,109.16	63.93%	
COUNTY	<u>\$186.27</u>	3.83%	
TOTAL	\$4,863.38	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: 004832 RE

NAME: PETERSEN CAROL P & MAP/LOT: 0025-0001-0040

LOCATION: 40 RUNNING SPRINGS ROAD

ACREAGE: 0.52

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: 004832 RE

NAME: PETERSEN CAROL P & MAP/LOT: 0025-0001-0040

LOCATION: 40 RUNNING SPRINGS ROAD

ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,431.69 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 II	NFORMATION	
LAND VALUE	\$71,900.00	
BUILDING VALUE	\$158,400.00	
TOTAL: LAND & BLDG	\$230,300.00	
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	\$205,300.00	
CALCULATED TAX	\$2,822.88	
TOTAL TAX	\$2,822.88	
LESS PAID TO DATE	\$675.00	
TOTAL DUE_	\$2,147.88	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETERSEN CHRISTINE 56 WOOD RD GORHAM, ME 04038-2046

ACCOUNT: 001596 RE ACREAGE: 0.80 MAP/LOT: 0054-0020 MIL RATE: \$13.75

LOCATION: 56 WOOD ROAD BOOK/PAGE: B23024P162

FIRST HALF DUE: \$736.44 SECOND HALF DUE: \$1,411,44

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MUNICIPAL	\$910.10	32.24%	
SCHOOL	\$1,804.67	63.93%	
COUNTY	<u>\$108.12</u>	3.83%	
TOTAL	\$2,822.88	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: 001596 RE

NAME: PETERSEN CHRISTINE

MAP/LOT: 0054-0020

LOCATION: 56 WOOD ROAD

ACREAGE: 0.80

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: 001596 RE

NAME: PETERSEN CHRISTINE

MAP/LOT: 0054-0020

LOCATION: 56 WOOD ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$736.44 11/15/2023

\$1,937.38

\$1,937.37



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	\$127,800.00
BUILDING VALUE	\$179,000.00
TOTAL: LAND & BLDG	\$306,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$281,800.00
CALCULATED TAX	\$3,874.75
TOTAL TAX	\$3,874.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,874.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERSEN ERIC JAMES & JOHNSON ALLISON ELIZABETH 29 GRAY RD GORHAM, ME 04038-1110

ACCOUNT: 002388 RE MIL RATE: \$13.75

LOCATION: 29 GRAY ROAD BOOK/PAGE: B37287P215

ACREAGE: 0.37

MAP/LOT: 0100-0028

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SCHOOL	\$2,477.13	63.93%	
COUNTY	<u>\$148.40</u>	3.83%	
TOTAL	\$3,874.75	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: 002388 RE

NAME: PETERSEN ERIC JAMES &

MAP/LOT: 0100-0028

LOCATION: 29 GRAY ROAD

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.937.37

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

ACCOUNT: 002388 RE

NAME: PETERSEN ERIC JAMES &

MAP/LOT: 0100-0028

LOCATION: 29 GRAY ROAD

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,937.38 11/15/2023

\$2,717.78

\$2,717,77



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

CURRENT BILLING II	NFORMATION
LAND VALUE	\$71,400.00
BUILDING VALUE	\$376,600.00
TOTAL: LAND & BLDG	\$448,000.00
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	\$423,000.00
CALCULATED TAX	\$5,816.25
STABILIZED TAX	\$5,435.55
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,435.55

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERSEN JOHN W & PETERSEN CARLENE F 156 HARDING BRIDGE RD GORHAM, ME 04038-2562

ACCOUNT: 006702 RE

MIL RATE: \$13.75

LOCATION: 156 HARDING BRIDGE ROAD

BOOK/PAGE: B21998P341

ACREAGE: 1.88

MAP/LOT: 0050-0013-0006

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MUNICIPAL	\$1,752.42	32.24%	
SCHOOL	\$3,474.95	63.93%	
COUNTY	<u>\$208.18</u>	3.83%	
TOTAL	\$5,435.55	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: 006702 RE

NAME: PETERSEN JOHN W & MAP/LOT: 0050-0013-0006

LOCATION: 156 HARDING BRIDGE ROAD

ACREAGE: 1.88

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: 006702 RE

NAME: PETERSEN JOHN W & MAP/LOT: 0050-0013-0006

LOCATION: 156 HARDING BRIDGE ROAD

ACREAGE: 1.88

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,717.78 11/15/2023

\$5,658.13

\$2,829.07

\$2,829.06



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	\$82,200.00	
BUILDING VALUE	\$329,300.00	
TOTAL: LAND & BLDG	\$411,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$411,500.00	
CALCULATED TAX	\$5,658.13	
TOTAL TAX	\$5,658.13	
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

PETERSEN, RACHEL F & PETERSEN, CRISTOBAL M 1486 5TH AVE APT 2N NEW YORK, NY 10035-2746

ACCOUNT: 003421 RE ACREAGE: 0.33 MAP/LOT: 0043-0018 MIL RATE: \$13.75

LOCATION: 280 FORT HILL ROAD

BOOK/PAGE: B38703P146

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,824.18	32.24%	
SCHOOL	\$3,617.24	63.93%	
COUNTY	<u>\$216.71</u>	3.83%	
TOTAL	\$5,658.13	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: 003421 RE

NAME: PETERSEN, RACHEL F &

MAP/LOT: 0043-0018

LOCATION: 280 FORT HILL ROAD

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003421 RE

NAME: PETERSEN, RACHEL F &

MAP/LOT: 0043-0018

LOCATION: 280 FORT HILL ROAD

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,829.07 11/15/2023

\$2,551.37

\$2,551.36



TOWN OF 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	\$33,100.00	
BUILDING VALUE	\$389,000.00	
TOTAL: LAND & BLDG	\$422,100.00	
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	\$397,100.00	
CALCULATED TAX	\$5,460.13	
STABILIZED TAX	\$5,102.73	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,102.73	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERSON CAROLYN B LIVING TRUST 19 SAMANTHA DR GORHAM, ME 04038-2902

ACCOUNT: 006186 RE

MIL RATE: \$13.75

LOCATION: 19 SAMANTHA DRIVE

BOOK/PAGE: B30229P296

ACREAGE: 0.34

MAP/LOT: 0024-0010-0032

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,645.12	32.24%	
SCHOOL	\$3,262.18	63.93%	
COUNTY	<u>\$195.43</u>	<u>3.83%</u>	
TOTAL	\$5,102.73	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006186 RE

NAME: PETERSON CAROLYN B LIVING TRUST

MAP/LOT: 0024-0010-0032

LOCATION: 19 SAMANTHA DRIVE

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: 006186 RE

NAME: PETERSON CAROLYN B LIVING TRUST

MAP/LOT: 0024-0010-0032

LOCATION: 19 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,551.37 11/15/2023

\$3,531.69

\$3,531.69



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$97,800.00	
BUILDING VALUE	\$440,900.00	
TOTAL: LAND & BLDG	\$538,700.00	
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	\$513,700.00	
CALCULATED TAX	\$7,063.38	
TOTAL TAX	\$7,063.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,063.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERSON JAMES M & 5606 PETERSON CHRISTINA 20 EQUESTRIAN LN GORHAM, ME 04038-2685

ACCOUNT: 005626 RE

MIL RATE: \$13.75

LOCATION: 20 EQUESTRIAN LANE

BOOK/PAGE: B27713P233

ACREAGE: 3.19

MAP/LOT: 0084-0016-0007

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,277.23	32.24%		
SCHOOL	\$4,515.62	63.93%		
COUNTY	<u>\$270.53</u>	<u>3.83%</u>		
TOTAL \$7,063.38 100.00%				
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: 005626 RE

NAME: PETERSON JAMES M & MAP/LOT: 0084-0016-0007

LOCATION: 20 EQUESTRIAN LANE

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: 005626 RE

NAME: PETERSON JAMES M & MAP/LOT: 0084-0016-0007

LOCATION: 20 EQUESTRIAN LANE

ACREAGE: 3.19

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,531.69 11/15/2023

\$2,843.71

\$2,843.70



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$120,100.00
BUILDING VALUE	\$347,500.00
TOTAL: LAND & BLDG	\$467,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$442,600.00
CALCULATED TAX	\$6,085.75
STABILIZED TAX	\$5,687.41
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,687.41

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PETERSON LAWRENCE R & PETERSON PATRICIA L 48 OAK WOOD DR GORHAM, ME 04038-1620

ACCOUNT: 002195 RE

MIL RATE: \$13.75

LOCATION: 48 OAK WOOD DRIVE

BOOK/PAGE: B14017P160

ACREAGE: 0.46

MAP/LOT: 0025-0001-0057

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SCHOOL	\$3,635.96	63.93%	
COUNTY	<u>\$217.83</u>	3.83%	
TOTAL	\$5,687.41	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: 002195 RE

NAME: PETERSON LAWRENCE R &

MAP/LOT: 0025-0001-0057

LOCATION: 48 OAK WOOD DRIVE

ACREAGE: 0.46

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: 002195 RE

NAME: PETERSON LAWRENCE R &

MAP/LOT: 0025-0001-0057

LOCATION: 48 OAK WOOD DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,843.71 11/15/2023

\$3,526.19

\$3,526.19



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

ZOZYTKZ/KZ ZOT/KTZ T/OK BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$113,000.00	
BUILDING VALUE	\$424,900.00	
TOTAL: LAND & BLDG	\$537,900.00	
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	\$512,900.00	
CALCULATED TAX	\$7,052.38	
TOTAL TAX	\$7,052.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,052.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

PETERSON NANCY E & **BROWN KATRINA M** 56 BROWN RD GORHAM, ME 04038-2166

ACCOUNT: 002399 RE

MIL RATE: \$13.75

LOCATION: 56 BROWN ROAD BOOK/PAGE: B38362P33

ACREAGE: 12.89

MAP/LOT: 0059-0013-0001

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COUNTY	<u>\$270.11</u>	3.83%		
TOTAL \$7,052.38 100.00%				
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: 002399 RE

NAME: PETERSON NANCY E & MAP/LOT: 0059-0013-0001 LOCATION: 56 BROWN ROAD

ACREAGE: 12.89

ACREAGE: 12.89

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002399 RE

NAME: PETERSON NANCY E & MAP/LOT: 0059-0013-0001 LOCATION: 56 BROWN ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,526.19 11/15/2023

\$1,464.38

\$732.19

\$732.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$106,500.00
CALCULATED TAX	\$1,464.38
TOTAL TAX	\$1,464.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

PETERSON NANCY E & **BROWN KATRINA M** 56 BROWN RD GORHAM, ME 04038-2166

ACCOUNT: 067414 RE

MIL RATE: \$13.75

LOCATION: BROWN ROAD BOOK/PAGE: B38362P33

ACREAGE: 5.90

MAP/LOT: 0059-0013-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$472.12	32.24%	
SCHOOL	\$936.18	63.93%	
COUNTY	<u>\$56.09</u>	<u>3.83%</u>	
TOTAL	\$1,464.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 067414 RE

NAME: PETERSON NANCY E & MAP/LOT: 0059-0013-0003 LOCATION: BROWN ROAD

ACREAGE: 5.90

ACREAGE: 5.90

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067414 RE

NAME: PETERSON NANCY E & MAP/LOT: 0059-0013-0003 LOCATION: BROWN ROAD

11/15/2023

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

\$4,391.75

\$2,195.88

\$2,195.87



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	\$121,900.00	
BUILDING VALUE	\$197,500.00	
TOTAL: LAND & BLDG	\$319,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$319,400.00	
CALCULATED TAX	\$4,391.75	
TOTAL TAX	\$4,391.75	
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

PETERSON ROSEANNE M & YELVINGTON SUSAN P 13 HIGHLAND AVE GORHAM, ME 04038-1701

ACCOUNT: 004770 RE MIL RATE: \$13.75

LOCATION: 13 HIGHLAND AVENUE

BOOK/PAGE: B34950P38

ACREAGE: 0.11

MAP/LOT: 0103-0043

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,415.90	32.24%	
SCHOOL	\$2,807.65	63.93%	
COUNTY	<u>\$168.20</u>	3.83%	
TOTAL	\$4,391.75	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: 004770 RE

NAME: PETERSON ROSEANNE M &

MAP/LOT: 0103-0043

LOCATION: 13 HIGHLAND AVENUE

ACREAGE: 0.11

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: 004770 RE

NAME: PETERSON ROSEANNE M &

MAP/LOT: 0103-0043

LOCATION: 13 HIGHLAND AVENUE

ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,195.88 11/15/2023

\$4,090.63

\$2,045.32

\$2,045.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$94,600.00	
BUILDING VALUE	\$227,900.00	
TOTAL: LAND & BLDG	\$322,500.00	
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	\$297,500.00	
CALCULATED TAX	\$4,090.63	
TOTAL TAX	\$4,090.63	
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

PETITPIERRE CHRIS P 10 CHRISTOPHER RD GORHAM, ME 04038-2269

ACCOUNT: 002668 RE

MIL RATE: \$13.75

LOCATION: 10 CHRISTOPHER ROAD

BOOK/PAGE: B22667P331

ACREAGE: 0.94

MAP/LOT: 0081-0026-0309

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	CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,318.82 32.				
	SCHOOL	\$2,615.14	63.93%	
	COUNTY	<u>\$156.67</u>	3.83%	
	TOTAL	\$4,090.63	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: 002668 RE

NAME: PETITPIERRE CHRIS P MAP/LOT: 0081-0026-0309

LOCATION: 10 CHRISTOPHER ROAD

ACREAGE: 0.94

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.045.31

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: 002668 RE

NAME: PETITPIERRE CHRIS P MAP/LOT: 0081-0026-0309

LOCATION: 10 CHRISTOPHER ROAD

ACREAGE: 0.94

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,045.32 11/15/2023

\$1,460.41

\$1,460.40



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



2024 REAL ESTATE TAX BILL

ZOZY KENE ZOTNIE 170K BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$117,100.00	
BUILDING VALUE	\$135,200.00	
TOTAL: LAND & BLDG	\$252,300.00	
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	\$227,300.00	
CALCULATED TAX	\$3,125.38	
STABILIZED TAX	\$2,920.81	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,920.81	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PETRONE MARGIE
PO BOX 6938
SCARBOROUGH, ME 04070-6938

ACCOUNT: 000083 RE ACREAGE: 1.00
MIL RATE: \$13.75 MAP/LOT: 0064-0008

LOCATION: 362 FORT HILL ROAD

BOOK/PAGE: B15571P144

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$941.67	32.24%
SCHOOL	\$1,867.27	63.93%
COUNTY	<u>\$111.87</u>	3.83%
TOTAL	\$2,920.81	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: 000083 RE NAME: PETRONE MARGIE

MAP/LOT: 0064-0008

LOCATION: 362 FORT HILL ROAD

ACREAGE: 1.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.460.40

PLEASE 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: 000083 RE
NAME: PETRONE MARGIE
MAP/LOT: 0064-0008

LOCATION: 362 FORT HILL ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,460.41

\$7,070.25

\$3,535.13

\$3,535.12



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

NFORMATION		
\$289,400.00		
\$224,800.00		
\$514,200.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$514,200.00		
\$7,070.25		
\$7,070.25		
\$0.00		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M2

PETRONE MARGIE
PO BOX 6938
SCARBOROUGH, ME 04070-6938

ACCOUNT: 000684 RE ACREAGE: 51.50
MIL RATE: \$13.75
MAP/LOT: 0011-0016

LOCATION: 56 LONGFELLOW ROAD

BOOK/PAGE: B23426P273

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I	SCHOOL	\$4,520.01	63.93%	
I	COUNTY	<u>\$270.79</u>	<u>3.83%</u>	
I				
I	TOTAL	\$7,070.25	100.00%	
l	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000684 RE

NAME: PETRONE MARGIE MAP/LOT: 0011-0016

LOCATION: 56 LONGFELLOW ROAD

ACREAGE: 51.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,535.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000684 RE
NAME: PETRONE MARGIE
MAP/LOT: 0011-0016

LOCATION: 56 LONGFELLOW ROAD

ACREAGE: 51.50

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,535.13

\$2,358.13

\$2,358.12



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	\$75,800.00
BUILDING VALUE	\$267,200.00
TOTAL: LAND & BLDG	\$343,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$343,000.00
CALCULATED TAX	\$4,716.25
TOTAL TAX	\$4,716.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,716.25

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5614 PETROS, KALEY T & PETROS, MATTHEW B 55 MOSHER RD GORHAM, ME 04038-5837

ACCOUNT: 001256 RE **ACREAGE:** 1.39 **MIL RATE:** \$13.75 **MAP/LOT:** 0110-0010

LOCATION: 55 MOSHER ROAD **BOOK/PAGE:** B38695P297

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$3,015.10	63.93%	
COUNTY	<u>\$180.63</u>	<u>3.83%</u>	
TOTAL	\$4,716.25	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: 001256 RE

NAME: PETROS, KALEY T &

MAP/LOT: 0110-0010 LOCATION: 55 MOSHER ROAD

ACREAGE: 1.39

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,358.12

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: 001256 RE

NAME: PETROS, KALEY T & MAP/LOT: 0110-0010

LOCATION: 55 MOSHER ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,358.13

\$6,493.11

\$3,246.56

\$3,246.55



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$88,000.00	
BUILDING VALUE	\$448,300.00	
TOTAL: LAND & BLDG	\$536,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$505,300.00	
CALCULATED TAX	\$6,947.88	
STABILIZED TAX	\$6,493.11	
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

PETTENGILL ERIC M & PETTENGILL MARY S 25 CLAY RD GORHAM, ME 04038-2000

ACCOUNT: 004040 RE

MIL RATE: \$13.75

LOCATION: 25 CLAY ROAD BOOK/PAGE: B9312P26

ACREAGE: 3.07

MAP/LOT: 0055-0020-0004

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,093.38	32.24%	
SCHOOL	\$4,151.05	63.93%	
COUNTY	<u>\$248.69</u>	<u>3.83%</u>	
TOTAL	\$6,493.11	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: 004040 RE

NAME: PETTENGILL ERIC M & MAP/LOT: 0055-0020-0004 LOCATION: 25 CLAY ROAD

ACREAGE: 3.07

ACREAGE: 3.07

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,246,55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004040 RE

NAME: PETTENGILL ERIC M & MAP/LOT: 0055-0020-0004 LOCATION: 25 CLAY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,246.56 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	\$107,500.00	
BUILDING VALUE	\$540,800.00	
TOTAL: LAND & BLDG	\$648,300.00	
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	\$623,300.00	
CALCULATED TAX	\$8,570.38	
TOTAL TAX	\$8,570.38	
LESS PAID TO DATE	\$5.70	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$8,564.68

\$4,279.49

\$4,285.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETTENGILL MEADER JENNIFER 43 CRESSEY RD GORHAM, ME 04038-2009

ACCOUNT: 005695 RE

MIL RATE: \$13.75

LOCATION: 43 CRESSEY ROAD BOOK/PAGE: B33596P127

ACREAGE: 1.14

MAP/LOT: 0039-0001-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,763.09	32.24%
SCHOOL	\$5,479.04	63.93%
COUNTY	<u>\$328.25</u>	3.83%
TOTAL	\$8,570.38	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: 005695 RE

NAME: PETTENGILL MEADER JENNIFER

MAP/LOT: 0039-0001-0001

LOCATION: 43 CRESSEY ROAD

ACREAGE: 1.14

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: 005695 RE

NAME: PETTENGILL MEADER JENNIFER

MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD

ACREAGE: 1.14

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,298.00

\$1,298.00



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	\$69,500.00	
BUILDING VALUE	\$144,300.00	
TOTAL: LAND & BLDG	\$213,800.00	
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	\$188,800.00	
CALCULATED TAX	\$2,596.00	
TOTAL TAX	\$2,596.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$2,596.00	

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETTIGROW KAREN ANN 124 SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 003799 RE ACREAGE: 0.50 MAP/LOT: 0080-0030 MIL RATE: \$13.75

LOCATION: 124 SHAWS MILL ROAD

BOOK/PAGE: B31260P192

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$836.95	32.24%	
SCHOOL	\$1,659.62	63.93%	
COUNTY	<u>\$99.43</u>	3.83%	
TOTAL	\$2,596.00	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: 003799 RE

NAME: PETTIGROW KAREN ANN

MAP/LOT: 0080-0030

LOCATION: 124 SHAWS MILL 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: 003799 RE

NAME: PETTIGROW KAREN ANN

MAP/LOT: 0080-0030

LOCATION: 124 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,298.00 11/15/2023

\$42,609.88

\$21,304.94

\$21,304.94



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



2024 REAL ESTATE TAX BILL

2024 (12/12 201/112 1/01 21/22		
CURRENT BILLING INFORMATION		
LAND VALUE	\$697,300.00	
BUILDING VALUE	\$2,401,600.00	
TOTAL: LAND & BLDG	\$3,098,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$3,098,900.00	
CALCULATED TAX	\$42,609.88	
TOTAL TAX	\$42,609.88	
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

PETTINGILL GROUP LLC 50 EISENHOWER DR WESTBROOK, ME 04092-2009

ACCOUNT: 002330 RE

MIL RATE: \$13.75

LOCATION: 20 HUTCHERSON DRIVE

BOOK/PAGE: B20914P296

ACREAGE: 6.50

MAP/LOT: 0012-0023-0001

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SCHOOL	\$27,240.50	63.93%	
COUNTY	<u>\$1,631.96</u>	3.83%	
TOTAL	\$42,609.88	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002330 RE

NAME: PETTINGILL GROUP LLC

MAP/LOT: 0012-0023-0001

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$21.304.94

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: 002330 RE

NAME: PETTINGILL GROUP LLC MAP/LOT: 0012-0023-0001

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE: 6.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$21,304.94 11/15/2023

\$515.63

\$515.62



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	\$75,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$75,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$75,000.00	
CALCULATED TAX	\$1,031.25	
TOTAL TAX	\$1,031.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$1,031.2		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5619 PETTINGILL MARK A 4 COLE FARM DR SCARBOROUGH, ME 04074-8767

ACCOUNT: 007243 RE

MIL RATE: \$13.75

LOCATION: 4 KEENE DRIVE BOOK/PAGE: B25586P161

ACREAGE: 1.38

MAP/LOT: 0004-0003-0005

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MU	JNICIPAL	\$332.48	32.24%
sc	HOOL	\$659.28	63.93%
CC	DUNTY	<u>\$39.50</u>	<u>3.83%</u>
TC	TAL	\$1,031.25	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: 007243 RE

NAME: PETTINGILL MARK A MAP/LOT: 0004-0003-0005 LOCATION: 4 KEENE DRIVE

ACREAGE: 1.38

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$515.62

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: 007243 RE
NAME: PETTINGILL MARK A
MAP/LOT: 0004-0003-0005
LOCATION: 4 KEENE DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$515.63

\$57.07

\$57.06



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	\$0.00
BUILDING VALUE	\$8,300.00
TOTAL: LAND & BLDG	\$8,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,300.00
CALCULATED TAX	\$114.13
TOTAL TAX	\$114.13
LESS PAID TO DATE	\$0.00

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$114.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETTY JAMES & CAROLYN 1510 ARIANA ST LOT 96 LAKELAND, FL 33803-6905

ACCOUNT: 066845 RE

MIL RATE: \$13.75

LOCATION: 15 DUKES ROAD **BOOK/PAGE:** B30473P170

ACREAGE: 0.00

MAP/LOT: 0007-0001-J22

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$36.80	32.24%
SCHOOL	\$72.96	63.93%
COUNTY	<u>\$4.37</u>	3.83%
TOTAL	\$114.13	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: 066845 RE

NAME: PETTY JAMES & CAROLYN

MAP/LOT: 0007-0001-J22 LOCATION: 15 DUKES ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$57.06

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: 066845 RE

NAME: PETTY JAMES & CAROLYN

MAP/LOT: 0007-0001-J22 LOCATION: 15 DUKES ROAD

LOCATION: 15 DUKES RO ACREAGE: 0.00



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$57.07

\$4,206.13

\$2,103.07

\$2,103.06



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

OURRENT BULLING INFORMATION		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,900.00	
BUILDING VALUE	\$230,000.00	
TOTAL: LAND & BLDG	\$305,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$305,900.00	
CALCULATED TAX	\$4,206.13	
TOTAL TAX	\$4,206.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PETTY JOHN R 58 HODGDON RD GORHAM, ME 04038-1926

ACCOUNT: 003180 RE ACREAGE: 1.50 MAP/LOT: 0002-0008 MIL RATE: \$13.75

LOCATION: 58 HODGDON ROAD BOOK/PAGE: B22109P264

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,356.06	32.24%	
SCHOOL	\$2,688.98	63.93%	
COUNTY	<u>\$161.09</u>	3.83%	
TOTAL	\$4,206.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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By Mail to:

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003180 RE

NAME: PETTY JOHN R MAP/LOT: 0002-0008

LOCATION: 58 HODGDON ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,103,06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003180 RE NAME: PETTY JOHN R MAP/LOT: 0002-0008

LOCATION: 58 HODGDON ROAD

ACREAGE: 1.50

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

\$2,103.07 11/15/2023

\$7,020.75

\$3,510.38

\$3,510.37



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

ZUZTINLAL LUTATL TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,100.00	
BUILDING VALUE	\$435,500.00	
TOTAL: LAND & BLDG	\$510,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$510,600.00	
CALCULATED TAX	\$7,020.75	
TOTAL TAX	\$7,020.75	
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

5622 PEYTON JONATHAN B & PEYTON CHRISTINA S 31 DEWAYNS WAY GORHAM, ME 04038-2188

ACCOUNT: 006204 RE

MIL RATE: \$13.75

LOCATION: 31 DEWAYNS WAY **BOOK/PAGE:** B33081P243

ACREAGE: 1.39

MAP/LOT: 0055-0010-0312

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,263.49	32.24%	
SCHOOL	\$4,488.37	63.93%	
COUNTY	<u>\$268.89</u>	3.83%	
TOTAL	\$7,020.75	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006204 RE

NAME: PEYTON JONATHAN B & MAP/LOT: 0055-0010-0312 LOCATION: 31 DEWAYNS WAY

ACREAGE: 1.39

ACREAGE: 1.39

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,510.37

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: 006204 RE

NAME: PEYTON JONATHAN B & MAP/LOT: 0055-0010-0312 LOCATION: 31 DEWAYNS WAY



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,510.38

\$6,657.75



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	\$85,000.00	
BUILDING VALUE	\$399,200.00	
TOTAL: LAND & BLDG	\$484,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$484,200.00	
CALCULATED TAX	\$6,657.75	
TOTAL TAX	\$6,657.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PFENDT LARISSA D & PFENDT DANIEL P 11 PORTAL WAY GORHAM, ME 04038-1357

ACCOUNT: 005825 RE ACREAGE: 0.51 MAP/LOT: 0116-0057 MIL RATE: \$13.75

LOCATION: 11 PORTAL WAY BOOK/PAGE: B28458P88

FIRST HALF DUE:

\$3,328.88 SECOND HALF DUE: \$3,328.87

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,146.46	32.24%	
I	SCHOOL	\$4,256.30	63.93%	
I	COUNTY	<u>\$254.99</u>	3.83%	
I				
I	TOTAL	\$6,657.75	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: 005825 RE

NAME: PFENDT LARISSA D &

MAP/LOT: 0116-0057

LOCATION: 11 PORTAL WAY

ACREAGE: 0.51

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: 005825 RE

NAME: PFENDT LARISSA D &

MAP/LOT: 0116-0057

LOCATION: 11 PORTAL WAY

ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,328.88 11/15/2023

\$2,126.04

\$2,126.03



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



2024 REAL ESTATE TAX BILL

ZUZTINLAL LOTATL TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$146,800.00	
BUILDING VALUE	\$421,300.00	
TOTAL: LAND & BLDG	\$568,100.00	
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	\$543,100.00	
CALCULATED TAX	\$7,467.63	
STABILIZED TAX	\$4,252.07	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,252.07	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PG FAMILY REVOCABLE LIVING TRUST
 GONYA PAULA J - TRUSTEE
 TWILIGHT LN
 GORHAM, ME 04038-2373

ACCOUNT: 006441 RE

MIL RATE: \$13.75

LOCATION: 55 TWILIGHT LANE **BOOK/PAGE:** B39754P104

ACREAGE: 1.05

MAP/LOT: 0035-0020-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,370.87	32.24%	
SCHOOL	\$2,718.35	63.93%	
COUNTY	<u>\$162.85</u>	3.83%	
TOTAL	\$4,252.07	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: 006441 RE

NAME: PG FAMILY REVOCABLE LIVING TRUST

MAP/LOT: 0035-0020-0006 LOCATION: 55 TWILIGHT LANE

ACREAGE: 1.05

ACREAGE: 1.05

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.126.0

PLEASE 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: 006441 RE

NAME: PG FAMILY REVOCABLE LIVING TRUST

MAP/LOT: 0035-0020-0006 LOCATION: 55 TWILIGHT LANE

.....

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,126.04

\$3,779.88



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$69,500.00	
BUILDING VALUE	\$230,400.00	
TOTAL: LAND & BLDG	\$299,900.00	
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	\$274,900.00	
CALCULATED TAX	\$3,779.88	
TOTAL TAX	\$3,779.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHACH POLLY & 5625 PHACH SARUN R 15 JONATHAN ST GORHAM, ME 04038-2117

ACCOUNT: 004397 RE ACREAGE: 0.50 MAP/LOT: 0058-0017 MIL RATE: \$13.75

LOCATION: 15 JONATHAN ROAD BOOK/PAGE: B34621P197

FIRST HALF DUE: \$1,889.94 SECOND HALF DUE: \$1,889.94

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,218.63	32.24%	
SCHOOL	\$2,416.48	63.93%	
COUNTY	<u>\$144.77</u>	3.83%	
TOTAL	\$3,779.88	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: 004397 RE

NAME: PHACH POLLY & MAP/LOT: 0058-0017

LOCATION: 15 JONATHAN 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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004397 RE NAME: PHACH POLLY & MAP/LOT: 0058-0017

LOCATION: 15 JONATHAN ROAD

ACREAGE: 0.50



AMOUNT DUE AMOUNT PAID

\$1,889.94 11/15/2023

\$2,368.44

\$2,368.44



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$96,400.00	
BUILDING VALUE	\$248,100.00	
TOTAL: LAND & BLDG	\$344,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$344,500.00	
CALCULATED TAX	\$4,736.88	
TOTAL TAX	\$4,736.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$4,73		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHAM KELVIN T & NGUYEN THAO K 7 BOUCHARD DR GORHAM, ME 04038-1142

ACCOUNT: 005639 RE

MIL RATE: \$13.75

LOCATION: 7 BOUCHARD DRIVE

BOOK/PAGE: B22586P59

ACREAGE: 0.26

MAP/LOT: 0099-0059-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,527.17	32.24%	
SCHOOL	\$3,028.29	63.93%	
COUNTY	<u>\$181.42</u>	3.83%	
TOTAL	\$4,736.88	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005639 RE

MAP/LOT: 0099-0059-0006

LOCATION: 7 BOUCHARD DRIVE

NAME: PHAM KELVIN T &

ACREAGE: 0.26

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: 005639 RE NAME: PHAM KELVIN T & MAP/LOT: 0099-0059-0006

2024 REAL ESTATE TAX BILL

LOCATION: 7 BOUCHARD DRIVE

ACREAGE: 0.26



AMOUNT DUE AMOUNT PAID

\$2,368.44 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	\$62,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$62,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$62,800.00	
CALCULATED TAX	\$863.50	
TOTAL TAX	\$863.50	
LESS PAID TO DATE	\$0.00	
-		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHELAN, SHARON C & GAGNE, MARTHA C 24 CENTRAL PARK AVE OLD ORCHARD BEACH, ME 04064-2506

ACCOUNT: 002201 RE

MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL-BACK

BOOK/PAGE: B39897P221

ACREAGE: 9.60

MAP/LOT: 0041-0017-0002

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE_

\$431.75 \$431.75

\$863.50

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$278.39	32.24%	
SCHOOL	\$552.04	63.93%	
COUNTY	<u>\$33.07</u>	<u>3.83%</u>	
TOTAL	\$863.50	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: 002201 RE

NAME: PHELAN, SHARON C & MAP/LOT: 0041-0017-0002

LOCATION: OSSIPEE TRAIL-BACK

ACREAGE: 9.60

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

ACCOUNT: 002201 RE

NAME: PHELAN, SHARON C & MAP/LOT: 0041-0017-0002

2024 REAL ESTATE TAX BILL

LOCATION: OSSIPEE TRAIL-BACK

ACREAGE: 9.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$431.75 11/15/2023

\$2,708.14

\$2,708,14



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	\$132,200.00
BUILDING VALUE	\$320,300.00
TOTAL: LAND & BLDG	\$452,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$421,500.00
CALCULATED TAX	\$5,795.63
STABILIZED TAX	\$5,416.28
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,416.28

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PHILBIN NANCY C 43 TANNERY BROOK RD GORHAM, ME 04038-2655

ACCOUNT: 004552 RE

MIL RATE: \$13.75

LOCATION: 43 TANNERY BROOK ROAD

BOOK/PAGE: B9672P138

ACREAGE: 1.06

MAP/LOT: 0047-0025-0607

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OUDDENT DILLING DIGTDIDUTION

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,746.21	32.24%	
	SCHOOL	\$3,462.63	63.93%	
	COUNTY	<u>\$207.44</u>	<u>3.83%</u>	
	TOTAL	\$5,416.28	100.00%	
	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004552 RE NAME: PHILBIN NANCY C MAP/LOT: 0047-0025-0607

LOCATION: 43 TANNERY BROOK ROAD

ACREAGE: 1.06

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: 004552 RE NAME: PHILBIN NANCY C MAP/LOT: 0047-0025-0607

LOCATION: 43 TANNERY BROOK ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,708.14 11/15/2023

\$2,654.17

\$2,654.17



TOWN OF GORHAM 75 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	\$334,600.00
TOTAL: LAND & BLDG	\$444,100.00
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	\$413,100.00
CALCULATED TAX	\$5,680.13
STABILIZED TAX	\$5,308.34
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,308.34

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5629 PHILBRICK JOHN C & PHILBRICK LINDA A PO BOX 645 GORHAM, ME 04038-0645

ACCOUNT: 005354 RE

MIL RATE: \$13.75 MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

BOOK/PAGE: B4893P63

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ACREAGE: 1.97

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,711.41	32.24%
SCHOOL	\$3,393.62	63.93%
COUNTY	\$203.31	3.83%
TOTAL	\$5,308.34	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: 005354 RE

NAME: PHILBRICK JOHN C & MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.654.17

PLEASE 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: 005354 RE

NAME: PHILBRICK JOHN C & MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,654.17

\$1,793.86

\$1,793.86



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



2024 REAL ESTATE TAX BILL

\$98,200.00
206,000.00
304,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
279,200.00
\$3,839.00
\$3,587.72
\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHILBRICK MARY C 136 NARRAGANSETT ST GORHAM, ME 04038-1211

ACCOUNT: 002032 RE ACREAGE: 0.59 MAP/LOT: 0107-0012 MIL RATE: \$13.75

LOCATION: 136 NARRAGANSETT STREET

BOOK/PAGE: B2251P189

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** 32.24% \$1,156.68 **SCHOOL** \$2,293.63 63.93% COUNTY 3.83% \$137.41 **TOTAL** \$3,587.72 100.00% Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002032 RE NAME: PHILBRICK MARY C MAP/LOT: 0107-0012

LOCATION: 136 NARRAGANSETT STREET

ACREAGE: 0.59

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: 002032 RE NAME: PHILBRICK MARY C

MAP/LOT: 0107-0012

LOCATION: 136 NARRAGANSETT STREET

ACREAGE: 0.59

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,793.86 11/15/2023

\$3,821.13

\$1,910.57

\$1,910.56



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	\$85,900.00	
BUILDING VALUE	\$192,000.00	
TOTAL: LAND & BLDG	\$277,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$277,900.00	
CALCULATED TAX	\$3,821.13	
TOTAL TAX	\$3,821.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PHILBROOK DAWN 106 SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 000259 RE MIL RATE: \$13.75

LOCATION: 106 SHAWS MILL ROAD

BOOK/PAGE: B31338P237

ACREAGE: 0.75

MAP/LOT: 0080-0033

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SCHOOL	\$2,442.85	63.93%
COUNTY	<u>\$146.35</u>	3.83%
TOTAL	\$3,821.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 000259 RE

NAME: PHILBROOK DAWN

MAP/LOT: 0080-0033

LOCATION: 106 SHAWS MILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000259 RE NAME: PHILBROOK DAWN MAP/LOT: 0080-0033

LOCATION: 106 SHAWS MILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,910.57 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHILBROOK ERIC S & PHILBROOK RYANN L 41 HACKMATACK WAY GORHAM, ME 04038-2276

ACREAGE: 1.40

MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY BOOK/PAGE: B35131P36

ACCOUNT: 006424 RE

MIL RATE: \$13.75

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$120,200.00	
BUILDING VALUE	\$365,300.00	
TOTAL: LAND & BLDG	\$485,500.00	
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	\$460,500.00	
CALCULATED TAX	\$6,331.88	
TOTAL TAX	\$6,331.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,331.88	

FIRST HALF DUE:

SECOND HALF DUE: \$3,165.94

\$3,165.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,041.40	32.24%	
SCHOOL	\$4,047.97	63.93%	
COUNTY	<u>\$242.51</u>	3.83%	
TOTAL	\$6,331.88	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: 006424 RE

NAME: PHILBROOK ERIC S & MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,165,94

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: 006424 RE

NAME: PHILBROOK ERIC S & MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,165.94 11/15/2023

\$573.11

\$286.56

\$286.55



TOWN OF GORHAM 75 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	\$69,600.00
TOTAL: LAND & BLDG	\$69,600.00
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	\$44,600.00
CALCULATED TAX	\$613.25
STABILIZED TAX	\$573.11
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PHILBROOK SUMNER & PHILBROOK GLENYS 29 PATIO PARK LN GORHAM, ME 04038-1561

ACCOUNT: 001808 RE

MIL RATE: \$13.75

LOCATION: 29 PATIO PARK LANE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0027-0010-0023

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CURRENT BILLING DISTRIBUTION			
MUNICIF	AL	\$184.77	32.24%
SCHOOL	_	\$366.39	63.93%
COUNTY	•	<u>\$21.95</u>	3.83%
TOTAL		\$573.11	100.00%
Based on	\$13.75 per \$1,00	00.00	

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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: 001808 RE

NAME: PHILBROOK SUMNER & MAP/LOT: 0027-0010-0023

LOCATION: 29 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$286.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001808 RE

NAME: PHILBROOK SUMNER & MAP/LOT: 0027-0010-0023

LOCATION: 29 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$286.56 11/15/2023

\$3,153.57

\$3,153.56



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$137,200.00	
BUILDING VALUE	\$346,500.00	
TOTAL: LAND & BLDG	\$483,700.00	
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	\$458,700.00	
CALCULATED TAX	\$6,307.13	
TOTAL TAX	\$6,307.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,307.13	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PHILIPPE BRIAN P & SCRUTON KRISTIN A 56 ROBIE ST GORHAM, ME 04038-1726

ACCOUNT: 007364 RE

MIL RATE: \$13.75

LOCATION: 56 ROBIE STREET BOOK/PAGE: B31667P290

ACREAGE: 0.46

MAP/LOT: 0103-0079-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,033.42	32.24%	
SCHOOL	\$4,032.15	63.93%	
COUNTY	<u>\$241.56</u>	<u>3.83%</u>	
TOTAL	\$6,307.13	100.00%	
Based on \$13.75 per \$	1,000.00		
•			

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007364 RE

NAME: PHILIPPE BRIAN P & MAP/LOT: 0103-0079-0001 LOCATION: 56 ROBIE STREET

ACREAGE: 0.46

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: 007364 RE NAME: PHILIPPE BRIAN P & MAP/LOT: 0103-0079-0001 LOCATION: 56 ROBIE STREET

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$3,153.57 11/15/2023

\$4,468.75

\$4,468.75



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	\$207,100.00
BUILDING VALUE	\$467,900.00
TOTAL: LAND & BLDG	\$675,000.00
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	\$650,000.00
CALCULATED TAX	\$8,937.50
TOTAL TAX	\$8,937.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$8,937.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PHILLIPS ANDREW C & SUZANNE ⁵⁶³⁵ PHILLIPS, RUSSELL E 108 HARDING BRIDGE RD GORHAM, ME 04038-2562

ACCOUNT: 001871 RE ACREAGE: 12.63 MAP/LOT: 0050-0007 MIL RATE: \$13.75

LOCATION: 108 HARDING BRIDGE ROAD

BOOK/PAGE: B36908P70

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SCHOOL	\$5,713.74	63.93%
COUNTY	<u>\$342.31</u>	3.83%
TOTAL	\$8,937.50	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 001871 RE

NAME: PHILLIPS ANDREW C & SUZANNE

MAP/LOT: 0050-0007

LOCATION: 108 HARDING BRIDGE ROAD

ACREAGE: 12.63

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: 001871 RE

NAME: PHILLIPS ANDREW C & SUZANNE

MAP/LOT: 0050-0007

LOCATION: 108 HARDING BRIDGE ROAD

ACREAGE: 12.63

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,468.75 11/15/2023



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



Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

PHILLIPS CARL E & 5636 PHILLIPS MARCENA L 133 GRAY RD GORHAM, ME 04038-2607

ACCOUNT: 005056 RE ACREAGE: 6.42 MAP/LOT: 0046-0002 MIL RATE: \$13.75

LOCATION: 133 GRAY ROAD BOOK/PAGE: B17888P192

2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$174,200.00	
BUILDING VALUE	\$655,900.00	
TOTAL: LAND & BLDG	\$830,100.00	
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	\$805,100.00	
CALCULATED TAX	\$11,070.13	
STABILIZED TAX	\$10,353.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$10,353.25	

TOTAL DUE _ \

FIRST HALF DUE:

\$5,176.63

SECOND HALF DUE: \$5,176.62

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$3,337.89	32.24%

SCHOOL \$6,618.83 63.93% COUNTY 3.83% \$396.53

TOTAL \$10,353.25 100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 005056 RE NAME: PHILLIPS CARL E & MAP/LOT: 0046-0002

LOCATION: 133 GRAY ROAD

ACREAGE: 6.42

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$5,176,62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005056 RE NAME: PHILLIPS CARL E & MAP/LOT: 0046-0002

2024 REAL ESTATE TAX BILL

LOCATION: 133 GRAY ROAD

ACREAGE: 6.42

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,176.63 11/15/2023

\$5,891.88

\$2,945.94

\$2,945.94



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 IN	NFORMATION	
LAND VALUE	\$105,300.00	
BUILDING VALUE	\$356,700.00	
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	\$33,500.00	
NET ASSESSMENT	\$428,500.00	
CALCULATED TAX	\$5,891.88	
TOTAL TAX	\$5,891.88	
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

PHILLIPS RONALD M & PHILLIPS KATE M 79 BRACKETT RD GORHAM, ME 04038-1807

ACCOUNT: 007030 RE

MIL RATE: \$13.75

LOCATION: 79 BRACKETT ROAD

BOOK/PAGE: B33156P82

ACREAGE: 1.42

MAP/LOT: 0008-0001-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,899.54	32.24%
SCHOOL	\$3,766.68	63.93%
COUNTY	<u>\$225.66</u>	3.83%
TOTAL	\$5,891.88	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: 007030 RE

NAME: PHILLIPS RONALD M & MAP/LOT: 0008-0001-0001

LOCATION: 79 BRACKETT ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007030 RE

NAME: PHILLIPS RONALD M & MAP/LOT: 0008-0001-0001 LOCATION: 79 BRACKETT ROAD

ACREAGE: 1.42



AMOUNT DUE AMOUNT PAID

\$2,945.94 11/15/2023

\$81.13

\$81.12



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	\$11,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$11,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$11,800.00	
CALCULATED TAX	\$162.25	
TOTAL TAX	\$162.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$162.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004788 RE ACREAGE: 27.00 MAP/LOT: 0064-0020 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B6436P150

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$52.31	32.24%
SCHOOL	\$103.73	63.93%
COUNTY	<u>\$6.21</u>	<u>3.83%</u>
TOTAL	\$162.25	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: 004788 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0020

LOCATION: BUCK 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: 004788 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0020 LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$81.13 11/15/2023

\$1,064.94

\$1,064.94



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	\$154,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$154,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$154,900.00	
CALCULATED TAX	\$2,129.88	
TOTAL TAX	\$2,129.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,129.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 005114 RE ACREAGE: 18.23
MIL RATE: \$13.75
MAP/LOT: 0080-0035

LOCATION: DINGLEY SPRING ROAD

BOOK/PAGE: B5091P143

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$686.67 \$1,361.63 <u>\$81.57</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	\$2,129.88 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005114 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0035

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 18.23

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,064.94

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

ACCOUNT: 005114 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0035

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 18.23

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,064.94

\$391.19

\$391.19



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

ZUZT INLAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$56,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$56,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$56,900.00	
CALCULATED TAX	\$782.38	
TOTAL TAX	\$782.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$782.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004482 RE ACREAGE: 8.70 MAP/LOT: 0035-0023 MIL RATE: \$13.75

LOCATION: FLAGGY MEADOW ROAD-BACK

BOOK/PAGE: B3293P168

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$252.24	32.24%		
SCHOOL	\$500.18	63.93%		
COUNTY	<u>\$29.97</u>	3.83%		
TOTAL	\$782.38	100.00%		
Based on \$13.75 per \$	1,000.00	J		

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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: 004482 RE

NAME: PHINNEY JOHN D MAP/LOT: 0035-0023

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.70

ACREAGE: 8.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004482 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0023

LOCATION: FLAGGY MEADOW ROAD-BACK

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$391.19 11/15/2023

\$66.00

\$66.00



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

ZOLT NEAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$9,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$9,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$9,600.00	
CALCULATED TAX	\$132.00	
TOTAL TAX	\$132.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$132.00	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 005102 RE ACREAGE: 22.00 MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B6436P150

MAP/LOT: 0074-0021

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$42.56	32.24%	
SCHOOL	\$84.39	63.93%	
COUNTY	<u>\$5.06</u>	3.83%	
TOTAL	\$132.00	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 005102 RE NAME: PHINNEY JOHN D MAP/LOT: 0074-0021

LOCATION: OSSIPEE TRAIL

ACREAGE: 22.00

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: 005102 RE NAME: PHINNEY JOHN D MAP/LOT: 0074-0021

LOCATION: OSSIPEE TRAIL

ACREAGE: 22.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,351.63

\$1,351.62



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	\$196,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$196,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$196,600.00
CALCULATED TAX	\$2,703.25
TOTAL TAX	\$2,703.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,703.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004759 RE **ACREAGE:** 36.00 **MIL RATE:** \$13.75 **MAP/LOT:** 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

BOOK/PAGE: B6359P269

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$871.53	32.24%	
SCHOOL	\$1,728.19	63.93%	
COUNTY	<u>\$103.53</u>	3.83%	
TOTAL	\$2,703.25	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: 004759 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

ACREAGE: 36.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.351.62

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: 004759 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

ACREAGE: 36.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,351.63

\$778.25

\$389.13

\$389.12



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

2024 (12/12 201/112 1/0/ 5/12)		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$56,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$56,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$56,600.00	
CALCULATED TAX	\$778.25	
TOTAL TAX	\$778.25	
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 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 005148 RE ACREAGE: 10.50 MIL RATE: \$13.75 MAP/LOT: 0035-0016

LOCATION: NARRAGANSETT STREET

BOOK/PAGE: B3907P62

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$250.91	32.24%
SCHOOL	\$497.54	63.93%
COUNTY	<u>\$29.81</u>	3.83%
TOTAL	\$778.25	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: 005148 RE

NAME: PHINNEY JOHN D MAP/LOT: 0035-0016

LOCATION: NARRAGANSETT STREET

ACREAGE: 10.50

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: 005148 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0016

LOCATION: NARRAGANSETT STREET

ACREAGE: 10.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$57.07

\$57.06



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	\$8,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$8,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$8,300.00	
CALCULATED TAX	\$114.13	
TOTAL TAX	\$114.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$114.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004760 RE ACREAGE: 19.00 MIL RATE: \$13.75

LOCATION: WESCOTT ROAD BOOK/PAGE: B6359P272

MAP/LOT: 0087-0033

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ING DISTRIBUTION	NC	REMITTANCE
\$36.80	32.24%	Please make check of TOWN C
\$72.96	63.93%	In person payments may be M-Th 7:00
<u>\$4.37</u>	<u>3.83%</u>	Ву
		TOWN O
\$114.13	100.00%	TAX CC 75 SOUT
000.00		GORHAM, I
	\$36.80 \$72.96 <u>\$4.37</u>	\$72.96 63.93% \$4.37 3.83% \$114.13 100.00%

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL ACCOUNT: 004760 RE NAME: PHINNEY JOHN D

LOCATION: WESCOTT ROAD

ACREAGE: 19.00

MAP/LOT: 0087-0033

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: 004760 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0033

LOCATION: WESCOTT ROAD

ACREAGE: 19.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$144.38

\$72.19

\$72.19



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

ZUZT INCAC COTATE TAX DICE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$10,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$10,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$10,500.00	
CALCULATED TAX	\$144.38	
TOTAL TAX	\$144.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 005380 RE ACREAGE: 24.00 MAP/LOT: 0087-0031 MIL RATE: \$13.75

LOCATION: WESCOTT ROAD BOOK/PAGE: B6359P272

FIRST HALF DUE: SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$46.55	32.24%
SCHOOL	\$92.30	63.93%
COUNTY	<u>\$5.53</u>	3.83%
TOTAL	\$144.38	100.00%
Based on \$13.75 per \$1,00	00.00	

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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: 005380 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0031

LOCATION: WESCOTT ROAD

ACREAGE: 24.00

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: 005380 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0031

2024 REAL ESTATE TAX BILL

LOCATION: WESCOTT ROAD

ACREAGE: 24.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$314.88

\$314.87



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	\$45,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$45,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$45,800.00	
CALCULATED TAX	\$629.75	
TOTAL TAX	\$629.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$629.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004669 RE **ACREAGE:** 7.00 **MIL RATE:** \$13.75 **MAP/LOT:** 0056-0010

LOCATION: DOW ROAD **BOOK/PAGE:** B7754P30

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MUNICIPAL	\$203.03	32.24%
SCHOOL	\$402.60	63.93%
COUNTY	<u>\$24.12</u>	<u>3.83%</u>
TOTAL	\$629.75	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: 004669 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0010 LOCATION: DOW ROAD

ACREAGE: 7.00

ACREAGE: 7.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$314.87

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: 004669 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0010
LOCATION: DOW ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$314.88

\$1,676.13

\$1,676.12



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	\$243,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$243,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$243,800.00
CALCULATED TAX	\$3,352.25
TOTAL TAX	\$3,352.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,352.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

5647 PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001973 RE ACREAGE: 60.90
MIL RATE: \$13.75 MAP/LOT: 0044-0007

LOCATION: HUSTON ROAD BOOK/PAGE: B3213P460

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SCHOOL	\$2,143.09	63.93%
COUNTY	<u>\$128.39</u>	3.83%
TOTAL	\$3,352.25	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: 001973 RE NAME: PHINNEY JOHN D MAP/LOT: 0044-0007 LOCATION: HUSTON ROAD

ACREAGE: 60.90

ACREAGE: 60.90

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,676.12

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001973 RE NAME: PHINNEY JOHN D MAP/LOT: 0044-0007 LOCATION: HUSTON ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,676.13



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



2024 REAL ESTATE TAX BILL

ZOZYTKE/KE ZOT/KTE 170K BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$165,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$165,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$165,100.00	
CALCULATED TAX	\$2,270.13	
TOTAL TAX	\$2,270.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$2,270.13	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004194 RE ACREAGE: 30.62 MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B6436P150

FIRST HALF DUE: MAP/LOT: 0078-0012 \$1,135.07 SECOND HALF DUE: \$1,135.06

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SCHOOL	\$1,451.29	63.93%
COUNTY	<u>\$86.95</u>	3.83%
TOTAL	\$2,270.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL ACCOUNT: 004194 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0012

LOCATION: OSSIPEE TRAIL

ACREAGE: 30.62

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: 004194 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0012

LOCATION: OSSIPEE TRAIL

ACREAGE: 30.62



AMOUNT DUE AMOUNT PAID

\$1,135.07 11/15/2023

\$1,148.13

\$574.07

\$574.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$83,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$83,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$83,500.00	
CALCULATED TAX	\$1,148.13	
TOTAL TAX	\$1,148.13	
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 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001937 RE ACREAGE: 15.50 MAP/LOT: 0036-0016 MIL RATE: \$13.75

LOCATION: FLAGGY MEADOW ROAD

BOOK/PAGE: B3293P168

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

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

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$370.16	32.24%
SCHOOL	\$734.00	63.93%
COUNTY	<u>\$43.97</u>	3.83%
TOTAL	\$1,148.13	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: 001937 RE

NAME: PHINNEY JOHN D MAP/LOT: 0036-0016

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 15.50

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: 001937 RE NAME: PHINNEY JOHN D MAP/LOT: 0036-0016

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 15.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$314.88

\$314.87



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	\$45,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$45,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$45,800.00	
CALCULATED TAX	\$629.75	
TOTAL TAX	\$629.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$629.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 004248 RE ACREAGE: 7.00 MIL RATE: \$13.75 MAP/LOT: 0056-

LOCATION: FINN PARKER ROAD

BOOK/PAGE: B6436P150

MAP/LOT: 0056-0026

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$203.03	32.24%
SCHOOL	\$402.60	63.93%
COUNTY	<u>\$24.12</u>	3.83%
TOTAL	\$629.75	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: 004248 RE

NAME: PHINNEY JOHN D MAP/LOT: 0056-0026

LOCATION: FINN PARKER ROAD

ACREAGE: 7.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$314.87

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: 004248 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0026

LOCATION: FINN PARKER ROAD

ACREAGE: 7.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$314.88

\$626.32

\$626.31



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

2024 REAL ESTATE TAX BILL

ZUZT NEAE EUTATE TAX DIEL	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$91,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$91,100.00
CALCULATED TAX	\$1,252.63
TOTAL TAX	\$1,252.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1,252.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000396 RE ACREAGE: 13.00
MIL RATE: \$13.75 MAP/LOT: 0085-0009

LOCATION: DUNLAP ROAD-BACK

BOOK/PAGE: B3185P17

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$403.85	32.24%
SCHOOL	\$800.81	63.93%
COUNTY	<u>\$47.98</u>	3.83%
TOTAL	\$1,252.63	100.00%
Based on \$13.75 per \$1,0	00.00	,

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TOWN OF GORHAM
TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000396 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0009

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 13.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$626.31

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: 000396 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0009

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 13.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$626.32

\$3,051.13

\$1,525.57



TOWN OF GORHAM 75 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	\$221,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$221,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$221,900.00
CALCULATED TAX	\$3,051.13
TOTAL TAX	\$3,051.13
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002833 RE ACREAGE: 72.04 MAP/LOT: 0065-0006 MIL RATE: \$13.75

LOCATION: HUSTON ROAD BOOK/PAGE: B3213P460

SECOND HALF DUE: \$1,525.56

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\$983.68	32.24%	
\$1,950.59	63.93%	
<u>\$116.86</u>	3.83%	
\$3,051.13	100.00%	
Based on \$13.75 per \$1,000.00		
	\$983.68 \$1,950.59 <u>\$116.86</u> \$3,051.13	

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002833 RE NAME: PHINNEY JOHN D MAP/LOT: 0065-0006

LOCATION: HUSTON ROAD

ACREAGE: 72.04

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: 002833 RE NAME: PHINNEY JOHN D MAP/LOT: 0065-0006

LOCATION: HUSTON ROAD

ACREAGE: 72.04



AMOUNT DUE AMOUNT PAID

\$1,525.57 11/15/2023

\$1,164.63

\$1,164.62



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



2024 REAL ESTATE TAX BILL

ZOZ TREATE ESTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$169,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$169,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$169,400.00	
CALCULATED TAX	\$2,329.25	
TOTAL TAX	\$2,329.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$2,329.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000354 RE ACREAGE: 55.00 MAP/LOT: 0035-0009 MIL RATE: \$13.75

LOCATION: NARRAGANSETT STREET

BOOK/PAGE: B6436P150

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$750.95	32.24%
SCHOOL	\$1,489.09	63.93%
COUNTY	<u>\$89.21</u>	3.83%
TOTAL	\$2,329.25	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: 000354 RE NAME: PHINNEY JOHN D

MAP/LOT: 0035-0009 LOCATION: NARRAGANSETT STREET

ACREAGE: 55.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,164,62

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: 000354 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0009

LOCATION: NARRAGANSETT STREET

ACREAGE: 55.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,164.63 11/15/2023

\$1,269.82

\$1,269.81



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	\$184,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$184,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$184,700.00	
CALCULATED TAX	\$2,539.63	
TOTAL TAX	\$2,539.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,539.63	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002828 RE ACREAGE: 37.00 MIL RATE: \$13.75

LOCATION: OSSIPEE TRAIL BOOK/PAGE: B6436P150

MAP/LOT: 0076-0011

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

CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$818.78	32.24%
SCHOOL	\$1,623.59	63.93%
COUNTY	<u>\$97.27</u>	3.83%
TOTAL	\$2,539.63	100.00%
Based on \$13.75 per \$	1,000.00	
		,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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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: 002828 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0011

LOCATION: OSSIPEE TRAIL

ACREAGE: 37.00

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: 002828 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0011

LOCATION: OSSIPEE TRAIL

ACREAGE: 37.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,269.82 11/15/2023

\$1,068.38

\$1,068.37



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	\$155,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$155,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$155,400.00	
CALCULATED TAX	\$2,136.75	
TOTAL TAX	\$2,136.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,136.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000426 RE ACREAGE: 22.61 MAP/LOT: 0077-0037 MIL RATE: \$13.75

LOCATION: SHAWS MILL ROAD BOOK/PAGE: B5091P143

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$688.89	32.24%
SCHOOL	\$1,366.02	63.93%
COUNTY	<u>\$81.84</u>	<u>3.83%</u>
TOTAL	\$2,136.75	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: 000426 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 22.61

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.068.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000426 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 22.61

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,068.38 11/15/2023

\$0.69

\$0.69



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

2024 REAL ESTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$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	\$100.00	
CALCULATED TAX	\$1.38	
TOTAL TAX	\$1.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$1.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002990 RE

MIL RATE: \$13.75

LOCATION: FARRINGTON ROAD-BACK

BOOK/PAGE: B6436P150

ACREAGE: 0.25

MAP/LOT: 0062-0016-0001

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ı	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$0.44	32.24%
	SCHOOL	\$0.88	63.93%
	COUNTY	<u>\$0.05</u>	<u>3.83%</u>
	TOTAL	\$1.38	100.00%
	Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002990 RE

NAME: PHINNEY JOHN D MAP/LOT: 0062-0016-0001

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

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: 002990 RE NAME: PHINNEY JOHN D MAP/LOT: 0062-0016-0001

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,259.50

\$629.75

\$629.75



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	\$91,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$91,600.00
CALCULATED TAX	\$1,259.50
TOTAL TAX	\$1,259.50
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 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000200 RE ACREAGE: 22.88
MIL RATE: \$13.75 MAP/LOT: 0066-0004

LOCATION: FORT HILL ROAD **BOOK/PAGE:** B4464P83

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$406.06	32.24%	
SCHOOL	\$805.20	63.93%	
COUNTY	<u>\$48.24</u>	3.83%	
TOTAL	\$1,259.50	100.00%	
Based on \$13.75 per \$1,000.00			

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By Mail to:

TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

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: 000200 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0004

LOCATION: FORT HILL ROAD

ACREAGE: 22.88

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$629.75

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: 000200 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0004

LOCATION: FORT HILL ROAD

ACREAGE: 22.88

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$629.75

\$121.69

\$121.69



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	\$17,700.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$17,700.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$17,700.00			
CALCULATED TAX	\$243.38			
TOTAL TAX	\$243.38			
LESS PAID TO DATE	\$0.00			
TOTAL DUE _	\$243.38			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000056 RE ACREAGE: 42.00 MIL RATE: \$13.75

LOCATION: RUST ROAD BOOK/PAGE: B6436P150 MAP/LOT: 0061-0004

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$78.47	32.24%			
SCHOOL	\$155.59	63.93%			
COUNTY	<u>\$9.32</u>	3.83%			
TOTAL	\$243.38	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: 000056 RE NAME: PHINNEY JOHN D MAP/LOT: 0061-0004 LOCATION: RUST ROAD

ACREAGE: 42.00

ACREAGE: 42.00

INTEREST BEGINS ON 05/16/2024 DUE DATE

AMOUNT DUE AMOUNT PAID

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000056 RE NAME: PHINNEY JOHN D MAP/LOT: 0061-0004 LOCATION: RUST ROAD



AMOUNT DUE AMOUNT PAID

\$121.69 11/15/2023

\$2,362.94

\$2,362.94



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

	J1711
CURRENT BILLING II	NFORMATION
LAND VALUE	\$343,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$343,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$343,700.00
CALCULATED TAX	\$4,725.88
TOTAL TAX	\$4,725.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,725.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000230 RE ACREAGE: 88.61 MAP/LOT: 0077-0004 MIL RATE: \$13.75

LOCATION: DINGLEY SPRING ROAD

BOOK/PAGE: B3050P333

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,523.62 32.24				
SCHOOL	\$3,021.26	63.93%		
COUNTY	<u>\$181.00</u>	<u>3.83%</u>		
TOTAL	\$4,725.88	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: 000230 RE

NAME: PHINNEY JOHN D MAP/LOT: 0077-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 88.61

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,362,94

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: 000230 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 88.61

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,362.94 11/15/2023

\$39.88

\$39.87



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

ZOZ-TREATE TOTAL TANK BIEE				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$5,800.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$5,800.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$5,800.00			
CALCULATED TAX	\$79.75			
TOTAL TAX	\$79.75			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$79.75			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000895 RE ACREAGE: 0.75 MAP/LOT: 0063-0007 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B6436P150

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$25.71 \$50.98	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$3.05</u>	3.83% M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM	
TOTAL	\$79.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000895 RE NAME: PHINNEY JOHN D MAP/LOT: 0063-0007

LOCATION: BUCK STREET

ACREAGE: 0.75

ACREAGE: 0.75

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: 000895 RE NAME: PHINNEY JOHN D MAP/LOT: 0063-0007 LOCATION: BUCK STREET



AMOUNT DUE AMOUNT PAID

11/15/2023

\$292.19

\$292.19



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

ZOZTICZĄC ZOTATIZ TAK BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$42,500.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$42,500.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$42,500.00			
CALCULATED TAX	\$584.38			
TOTAL TAX	\$584.38			
LESS PAID TO DATE	\$0.00			
TOTAL DUE _	\$584.38			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002107 RE ACREAGE: 5.00 MAP/LOT: 0085-0003 MIL RATE: \$13.75

LOCATION: DUNLAP ROAD-BACK

BOOK/PAGE: B6359P269

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$188.40	32.24%		
I	SCHOOL	\$373.59	63.93%		
I	COUNTY	<u>\$22.38</u>	<u>3.83%</u>		
I					
I	TOTAL	\$584.38	100.00%		
l	Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002107 RE NAME: PHINNEY JOHN D

MAP/LOT: 0085-0003

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 5.00

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: 002107 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0003

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$748.69

\$748.69



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	\$108,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$108,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,900.00
CALCULATED TAX	\$1,497.38
TOTAL TAX	\$1,497.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$1,497.38

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000932 RE ACREAGE: 6.50
MIL RATE: \$13.75 MAP/LOT: 0035-0007

LOCATION: NARRAGANSETT STREET

BOOK/PAGE: B6436P150

SECOND HALF DUE:

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$482.76	32.24%		
	SCHOOL	\$957.28	63.93%		
	COUNTY	<u>\$57.35</u>	3.83%		
	TOTAL	\$1,497.38	100.00%		
Based on \$13.75 per \$1,000.00					
			4		

REMITTANCE INSTRUCTIONS

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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: 000932 RE NAME: PHINNEY JOHN D

MAP/LOT: 0035-0007 LOCATION: NARRAGANSETT STREET

ACREAGE: 6.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$748.69

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: 000932 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0007

LOCATION: NARRAGANSETT STREET

ACREAGE: 6.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$748.69

\$151.25

\$151.25



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	\$22,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$22,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$22,000.00	
CALCULATED TAX	\$302.50	
TOTAL TAX	\$302.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$302.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002381 RE ACREAGE: 2.20 MAP/LOT: 0087-0032 MIL RATE: \$13.75

LOCATION: WESCOTT ROAD-BACK

BOOK/PAGE: B3398P60

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$97.53	32.24%	
SCHOOL	\$193.39	63.93%	
COUNTY	<u>\$11.59</u>	<u>3.83%</u>	
TOTAL	\$302.50	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: 002381 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0032

LOCATION: WESCOTT ROAD-BACK

ACREAGE: 2.20

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: 002381 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0032

LOCATION: WESCOTT ROAD-BACK

ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$151.25 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$407.00

\$203.50



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	\$29,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$29,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$29,600.00	
CALCULATED TAX	\$407.00	
TOTAL TAX	\$407.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

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S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000973 RE ACREAGE: 68.00 MAP/LOT: 0085-0007 MIL RATE: \$13.75

LOCATION: PLUMMER ROAD BOOK/PAGE: B6359P269

SECOND HALF DUE: \$203.50

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MUNICIPAL	\$131.22	32.24%	
SCHOOL	\$260.20	63.93%	
COUNTY	<u>\$15.59</u>	3.83%	
TOTAL	\$407.00	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: 000973 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0007

LOCATION: PLUMMER ROAD

ACREAGE: 68.00

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: 000973 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0007

LOCATION: PLUMMER ROAD

ACREAGE: 68.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$203.50 11/15/2023

\$105.88

\$52.94

\$52.94



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

LULT NEAL LOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$7,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$7,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$7,700.00	
CALCULATED TAX	\$105.88	
TOTAL TAX	\$105.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003410 RE ACREAGE: 1.00
MIL RATE: \$13.75 MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$34.14	32.24%	
SCHOOL	\$67.69	63.93%	
COUNTY	<u>\$4.06</u>	3.83%	
TOTAL	\$105.88	100.00%	
Based on \$13.75 per \$1,00	00.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003410 RE

NAME: PHINNEY JOHN D MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$52.94

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: 003410 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$52.94

\$1,001.00



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	\$145,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$145,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$145,600.00	
CALCULATED TAX	\$2,002.00	
TOTAL TAX	\$2,002.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,002.00	

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002671 RE ACREAGE: 8.50 MAP/LOT: 0080-0034 MIL RATE: \$13.75

LOCATION: DINGLEY SPRING ROAD

BOOK/PAGE: B3238P219

SECOND HALF DUE: \$1,001.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$645.44	32.24%	
SCHOOL	\$1,279.88	63.93%	
COUNTY	<u>\$76.68</u>	3.83%	
TOTAL	\$2,002.00	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: 002671 RE

NAME: PHINNEY JOHN D MAP/LOT: 0080-0034

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 8.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.001.00

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: 002671 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0034

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 8.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,001.00 11/15/2023

\$66.00

\$33.00

\$33.00



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 II	NFORMATION	
LAND VALUE	\$4,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$4,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$4,800.00	
CALCULATED TAX	\$66.00	
TOTAL TAX	\$66.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003373 RE ACREAGE: 11.00 MIL RATE: \$13.75

LOCATION: DUNLAP ROAD-BACK

BOOK/PAGE: B6359P269

MAP/LOT: 0085-0008

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$21.28	32.24%	
	SCHOOL	\$42.19	63.93%	
	COUNTY	\$2.53	<u>3.83%</u>	
	TOTAL	\$66.00	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: 003373 RE NAME: PHINNEY JOHN D

MAP/LOT: 0085-0008

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 11.00

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: 003373 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0008

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 11.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$5,025.63

\$2,512.82

\$2,512.81



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

NFORMATION			
\$118,600.00			
\$246,900.00			
\$365,500.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$365,500.00			
\$5,025.63			
\$5,025.63			
\$0.00			

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 002579 RE ACREAGE: 1.20 MIL RATE: \$13.75

LOCATION: 513 FORT HILL ROAD

BOOK/PAGE: B6436P150

MAP/LOT: 0066-0005

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,620.26	32.24%	
SCHOOL	\$3,212.89	63.93%	
COUNTY	<u>\$192.48</u>	3.83%	
TOTAL	\$5,025.63	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: 002579 RE NAME: PHINNEY JOHN D

LOCATION: 513 FORT HILL ROAD

ACREAGE: 1.20

MAP/LOT: 0066-0005

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002579 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0005

LOCATION: 513 FORT HILL ROAD

ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,512.82 11/15/2023

\$2,090.00

\$1,045.00

\$1,045.00



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

LOZ-I NEAE EOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$152,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$152,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$152,000.00	
CALCULATED TAX	\$2,090.00	
TOTAL TAX	\$2,090.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003788 RE

MIL RATE: \$13.75

LOCATION: FORT HILL ROAD BOOK/PAGE: B7866P71

ACREAGE: 30.84

MAP/LOT: 0066-0001-0001

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been 69.3% higher.

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MUNICIPAL	\$673.82	32.24%	
SCHOOL	\$1,336.14	63.93%	
COUNTY	<u>\$80.05</u>	3.83%	
TOTAL	\$2,090.00	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: 003788 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0001-0001 LOCATION: FORT HILL ROAD

ACREAGE: 30.84

ACREAGE: 30.84

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,045.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003788 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0001-0001
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,045.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,589.13

\$1,294.57

\$1,294.56



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	\$188,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$188,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$188,300.00	
CALCULATED TAX	\$2,589.13	
TOTAL TAX	\$2,589.13	
LESS PAID TO DATE	\$0.00	
LESS PAID TO DATE		

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001656 RE ACREAGE: 30.85 MAP/LOT: 0051-0006 MIL RATE: \$13.75

LOCATION: HARDING BRIDGE ROAD

BOOK/PAGE: B6436P150

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$834.74	32.24%		
SCHOOL	\$1,655.23	63.93%		
COUNTY	<u>\$99.16</u>	3.83%		
TOTAL	\$2,589.13	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL ACCOUNT: 001656 RE

NAME: PHINNEY JOHN D MAP/LOT: 0051-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 30.85

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: 001656 RE NAME: PHINNEY JOHN D MAP/LOT: 0051-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 30.85

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,294.57 11/15/2023



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

ZUZT NEAE ESTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$12,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$12,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$12,200.00	
CALCULATED TAX	\$167.75	
TOTAL TAX	\$167.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$167.75	

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003578 RE MIL RATE: \$13.75

LOCATION: OLD ORCHARD ROAD

BOOK/PAGE: B6436P150

ACREAGE: 33.00 MAP/LOT: 0056-0009

FIRST HALF DUE:

SECOND HALF DUE:

\$83.88 \$83.87

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I	MUNICIPAL	\$54.08	32.24%	
l	SCHOOL	\$107.24	63.93%	
I	COUNTY	<u>\$6.42</u>	<u>3.83%</u>	
I				
I	TOTAL	\$167.75	100.00%	
l	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003578 RE NAME: PHINNEY JOHN D

MAP/LOT: 0056-0009

LOCATION: OLD ORCHARD ROAD

ACREAGE: 33.00

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: 003578 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0009

2024 REAL ESTATE TAX BILL

LOCATION: OLD ORCHARD ROAD

ACREAGE: 33.00

INTEREST BEGINS ON 11/16/2023

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

ZOZYNEZAZ ZOTANIZ TAKA BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$13,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$13,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$13,000.00	
CALCULATED TAX	\$178.75	
TOTAL TAX	\$178.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$178.75	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001315 RE MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B9819P88

ACREAGE: 30.00 MAP/LOT: 0064-0018

FIRST HALF DUE: \$89.38 SECOND HALF DUE: \$89.37

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$57.63	32.24%		
	SCHOOL	\$114.27	63.93%		
	COUNTY	<u>\$6.85</u>	3.83%		
	TOTAL	\$178.75	100.00%		
	Based on \$13.75 per \$1,0	00.00			
1					

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001315 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0018

LOCATION: BUCK STREET

ACREAGE: 30.00

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: 001315 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0018 LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 30.00

\$21.32

\$21.31



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

ZOZY NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$3,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$3,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$3,100.00	
CALCULATED TAX	\$42.63	
TOTAL TAX	\$42.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$42.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003640 RE ACREAGE: 7.00
MIL RATE: \$13.75 MAP/LOT: 0078-0014

LOCATION: FILES ROAD-BACK **BOOK/PAGE**: B6436P150

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REMITTANC	ON	LING DISTRIBUTION	CURRENT BILLIN
Please make check	32.24%	\$13.74	MUNICIPAL
In person payments may b M-Th 7	63.93%	\$27.25	SCHOOL
IVI-111 /	<u>3.83%</u>	<u>\$1.63</u>	COUNTY
TOWN			
TAX C	100.00%	\$42.63	TOTAL
75 SOU			Doord on \$12.75 per \$1.0
GORHAM		,000.00	Based on \$13.75 per \$1,0

REMITTANCE INSTRUCTIONS

ease make check or money order payable to

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WN OF GORHAM
AX COLLECTOR

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

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

ACCOUNT: 003640 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0014

2024 REAL ESTATE TAX BILL

LOCATION: FILES ROAD-BACK

ACREAGE: 7.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$21.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003640 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0014

2024 REAL ESTATE TAX BILL

LOCATION: FILES ROAD-BACK

ACREAGE: 7.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$21.32

\$307.32

\$307.31



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



2024 REAL ESTATE TAX BILL

ZUZT NEAE ESTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$44,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$44,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$44,700.00	
CALCULATED TAX	\$614.63	
TOTAL TAX	\$614.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$614.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001485 RE ACREAGE: 5.25 MAP/LOT: 0085-0010 MIL RATE: \$13.75

LOCATION: DUNLAP ROAD BOOK/PAGE: B3075P857

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

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CURRENT BILLING DISTRIBUTION			
\$198.16	32.24%		
\$392.93	63.93%		
<u>\$23.54</u>	3.83%		
\$614.63	100.00%		
00.00	,		
	\$198.16 \$392.93 <u>\$23.54</u> \$614.63		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001485 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0010 LOCATION: DUNLAP ROAD

ACREAGE: 5.25

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001485 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0010

LOCATION: DUNLAP ROAD

ACREAGE: 5.25



AMOUNT DUE AMOUNT PAID

\$307.32 11/15/2023

\$90.07

\$90.06



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	\$13,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$13,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$13,100.00	
CALCULATED TAX	\$180.13	
TOTAL TAX	\$180.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$180.13	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

5675 PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003917 RE ACREAGE: 30.00
MIL RATE: \$13.75 MAP/LOT: 0085-0006

LOCATION: PLUMMER ROAD-BACK

BOOK/PAGE: B6359P269

T: 0085-0006 FIRST HALF DUE: SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$58.07	32.24%
SCHOOL	\$115.16	63.93%
COUNTY	<u>\$6.90</u>	3.83%
TOTAL	\$180.13	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: 003917 RE

NAME: PHINNEY JOHN D MAP/LOT: 0085-0006

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 30.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$90.06

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: 003917 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0006

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 30.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$90.07

\$44.69

\$44.69



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

ZUZT NEAL ESTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$6,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$6,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$6,500.00	
CALCULATED TAX	\$89.38	
TOTAL TAX	\$89.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$89.38	

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001531 RE MIL RATE: \$13.75

LOCATION: PLUMMER ROAD-BACK

BOOK/PAGE: B6359P269

ACREAGE: 15.00

MAP/LOT: 0085-0005

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	SCHOOL	\$57.14	63.93%	
	COUNTY	\$3.42	<u>3.83%</u>	
	TOTAL	\$89.38	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: 001531 RE

NAME: PHINNEY JOHN D MAP/LOT: 0085-0005

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 15.00

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: 001531 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0005

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,005.13

\$1,005.12



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	\$146,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$146,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$146,200.00
CALCULATED TAX	\$2,010.25
TOTAL TAX	\$2,010.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,010.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M40

PHINNEY JOHN D 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003938 RE ACREAGE: 8.59 MAP/LOT: 0080-0039 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B3050P335

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

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$648.10	32.24%
SCHOOL	\$1,285.15	63.93%
COUNTY	<u>\$76.99</u>	3.83%
TOTAL	\$2,010.25	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: 003938 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0039 LOCATION: BUCK STREET

ACREAGE: 8.59

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.005.12

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: 003938 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0039 LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,005.13 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 8.59

\$1,175.63

\$587.82

\$587.81



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

ZUZT INCAC CUTATE TAX DICE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$85,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$85,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$85,500.00	
CALCULATED TAX	\$1,175.63	
TOTAL TAX	\$1,175.63	
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

5678 PHINNEY JOHN D HEIRS OF PHINNEY ROSAMOND PR 16 OVERLOOK DR GORHAM, ME 04038-2555

 ACCOUNT: 000286 RE
 ACREAGE: 20.00

 MIL RATE: \$13.75
 MAP/LOT: 0052-0

LOCATION: HUSTON ROAD BOOK/PAGE: B34261P46

MAP/LOT: 0052-0009

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$379.02	32.24%
SCHOOL	\$751.58	63.93%
COUNTY	<u>\$45.03</u>	3.83%
TOTAL	\$1,175.63	100.00%
Based on \$13.75 per \$1,000.00		
	• •	100.00%

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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: 000286 RE

NAME: PHINNEY JOHN D HEIRS OF

MAP/LOT: 0052-0009

LOCATION: HUSTON ROAD

ACREAGE: 20.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$587.

PLEASE 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: 000286 RE

NAME: PHINNEY JOHN D HEIRS OF

MAP/LOT: 0052-0009 LOCATION: HUSTON ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$587.82

\$1,119.25

\$1,119.25



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	\$162,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$162,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$162,800.00	
CALCULATED TAX	\$2,238.50	
TOTAL TAX	\$2,238.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,238.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHINNEY JOHN D. HEIRS OF PER REP ROSAMOND J. PHINNEY 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 001126 RE ACREAGE: 20.29 MAP/LOT: 0077-0049 MIL RATE: \$13.75

LOCATION: SHAWS MILL ROAD BOOK/PAGE: B34261P45

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$721.69	32.24%
SCHOOL	\$1,431.07	63.93%
COUNTY	<u>\$85.73</u>	3.83%
TOTAL	\$2,238.50	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: 001126 RE

NAME: PHINNEY JOHN D. HEIRS OF

MAP/LOT: 0077-0049

LOCATION: SHAWS MILL ROAD

ACREAGE: 20.29

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,119,25

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: 001126 RE

NAME: PHINNEY JOHN D. HEIRS OF

MAP/LOT: 0077-0049

LOCATION: SHAWS MILL ROAD

ACREAGE: 20.29

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,119.25 11/15/2023

\$8,228.00

\$4,114.00

\$4,114.00



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	\$165,900.00	
BUILDING VALUE	\$466,000.00	
TOTAL: LAND & BLDG	\$631,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$33,500.00	
NET ASSESSMENT	\$598,400.00	
CALCULATED TAX	\$8,228.00	
TOTAL TAX	\$8,228.00	
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

PHINNEY MICHAEL J 16 APPLE LN GORHAM, ME 04038-2560

ACCOUNT: 003528 RE

MIL RATE: \$13.75

LOCATION: 16 APPLE LANE BOOK/PAGE: B15930P7

ACREAGE: 1.98

MAP/LOT: 0044-0003-0006

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,652.71	32.24%
SCHOOL	\$5,260.16	63.93%
COUNTY	<u>\$315.13</u>	3.83%
TOTAL	\$8,228.00	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: 003528 RE
NAME: PHINNEY MICHAEL J
MAP/LOT: 0044-0003-0006
LOCATION: 16 APPLE LANE

ACREAGE: 1.98

ACREAGE: 1.98

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,114.00

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: 003528 RE
NAME: PHINNEY MICHAEL J
MAP/LOT: 0044-0003-0006
LOCATION: 16 APPLE LANE

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,114.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$6,406.13

\$3,203.07



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	\$170,600.00	
BUILDING VALUE	\$295,300.00	
TOTAL: LAND & BLDG	\$465,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$465,900.00	
CALCULATED TAX	\$6,406.13	
TOTAL TAX	\$6,406.13	
LESS PAID TO DATE	\$0.00	

YOU WILL RECEIVE

S182755 P0 - 1of1

PHINNEY MICHAEL J TRUSTEE JES REALTY TRUST 16 APPLE LN GORHAM, ME 04038-2560

ACCOUNT: 002497 RE MIL RATE: \$13.75

LOCATION: 10 OVERLOOK DRIVE

BOOK/PAGE: B16685P14

ACREAGE: 46.00 MAP/LOT: 0044-0005

> SECOND HALF DUE: \$3,203.06

TOTAL DUE

FIRST HALF DUE:

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MUNICIPAL	\$2,065.34	32.24%		
SCHOOL	\$4,095.44	63.93%		
COUNTY	<u>\$245.35</u>	3.83%		
TOTAL \$6,406.13 100.00%				
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002497 RE

NAME: PHINNEY MICHAEL J TRUSTEE

MAP/LOT: 0044-0005

LOCATION: 10 OVERLOOK DRIVE

ACREAGE: 46.00

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: 002497 RE

NAME: PHINNEY MICHAEL J TRUSTEE

MAP/LOT: 0044-0005

LOCATION: 10 OVERLOOK DRIVE

ACREAGE: 46.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,203.07 11/15/2023

\$3,566.07

\$3,566.06



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	\$104,600.00	
BUILDING VALUE	\$439,100.00	
TOTAL: LAND & BLDG	\$543,700.00	
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	\$518,700.00	
CALCULATED TAX	\$7,132.13	
TOTAL TAX	\$7,132.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$7,132.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHINNEY REBECCA L & PHINNEY DANA R 311 BUCK ST GORHAM, ME 04038-2213

ACCOUNT: 004390 RE ACREAGE: 2.30 MAP/LOT: 0063-0004 MIL RATE: \$13.75

LOCATION: 311 BUCK STREET BOOK/PAGE: B19599P191

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,299.40	32.24%	
SCHOOL	\$4,559.57	63.93%	
COUNTY	<u>\$273.16</u>	<u>3.83%</u>	
TOTAL	\$7,132.13	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004390 RE

NAME: PHINNEY REBECCA L &

MAP/LOT: 0063-0004

LOCATION: 311 BUCK STREET

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.566.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004390 RE

NAME: PHINNEY REBECCA L &

MAP/LOT: 0063-0004

LOCATION: 311 BUCK STREET

ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,566.07 11/15/2023

\$1,138.50

\$1,138.50



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

ZUZT KLAL LOTATE TAX DILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$165,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$165,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$165,600.00	
CALCULATED TAX	\$2,277.00	
TOTAL TAX	\$2,277.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,277.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PHINNEY ROSAMOND JUDE 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003308 RE

MIL RATE: \$13.75

LOCATION: OVERLOOK DRIVE BOOK/PAGE: B13631P173

ACREAGE: 3.40

MAP/LOT: 0044-0003-0003

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$734.10	32.24%	
SCHOOL	\$1,455.69	63.93%	
COUNTY	<u>\$87.21</u>	3.83%	
TOTAL	\$2,277.00	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003308 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0003 LOCATION: OVERLOOK DRIVE

ACREAGE: 3.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1,138,50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003308 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0003 LOCATION: OVERLOOK DRIVE

ACREAGE: 3.40



AMOUNT DUE AMOUNT PAID

\$1,138.50 11/15/2023

\$2,391.13

\$1,195.57

\$1,195.56



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

TOTAL: LAND & BLDG \$173,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13			
BUILDING VALUE \$0.00 TOTAL: LAND & BLDG \$173,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	CURRENT BILLING INFORMATION		
TOTAL: LAND & BLDG \$173,900.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	LAND VALUE	\$173,900.00	
OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX \$0.00 \$0.00 \$173,900.00 \$2,391.13	BUILDING VALUE	\$0.00	
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX \$0.00 \$0.00 \$173,900.00 \$2,391.13	TOTAL: LAND & BLDG	\$173,900.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$0.00 NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$173,900.00 CALCULATED TAX \$2,391.13	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$2,391.13	EXEMPTIONS	\$0.00	
, , , , , , , , , , , , , , , , , , ,	NET ASSESSMENT	\$173,900.00	
TOTAL TAX \$2,391.13	CALCULATED TAX	\$2,391.13	
	TOTAL TAX	\$2,391.13	
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

PHINNEY ROSAMOND JUDE OVERLOOK DRIVE GORHAM, ME 04038

ACCOUNT: 003390 RE

MIL RATE: \$13.75

LOCATION: OVERLOOK DRIVE BOOK/PAGE: B13631P173

ACREAGE: 4.49

MAP/LOT: 0044-0003-0004

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$770.90	32.24%	
SCHOOL	\$1,528.65	63.93%	
COUNTY	<u>\$91.58</u>	<u>3.83%</u>	
TOTAL	\$2,391.13	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: 003390 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0004 LOCATION: OVERLOOK DRIVE

ACREAGE: 4.49

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,195,56

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: 003390 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0004 LOCATION: OVERLOOK DRIVE

ACREAGE: 4.49

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,195.57 11/15/2023

\$13,590.16

\$6,795.08

\$6,795.08



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	\$163,000.00		
BUILDING VALUE	\$919,600.00		
TOTAL: LAND & BLDG	\$1,082,600.00		
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	\$1,057,600.00		
CALCULATED TAX	\$14,542.00		
STABILIZED TAX	\$13,590.16		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M3

PHINNEY ROSAMOND JUDE 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 003442 RE

MIL RATE: \$13.75

LOCATION: 16 OVERLOOK DRIVE

BOOK/PAGE: B11936P254

ACREAGE: 3.07

MAP/LOT: 0044-0003-0005

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CORRENT BILLING DISTRIBUTION			
MUNICIPAL	\$4,381.47	32.24%	
SCHOOL	\$8,688.19	63.93%	
COUNTY	<u>\$520.50</u>	<u>3.83%</u>	
TOTAL	\$13,590.16	100.00%	

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003442 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0005

LOCATION: 16 OVERLOOK DRIVE

ACREAGE: 3.07

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: 003442 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0005

LOCATION: 16 OVERLOOK DRIVE

ACREAGE: 3.07

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,795.08 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 - M3

PHINNEY ROSAMOND JUDE 16 OVERLOOK DR GORHAM, ME 04038-2555

ACCOUNT: 000748 RE ACREAGE: 0.71 MAP/LOT: 0066-0002 MIL RATE: \$13.75

LOCATION: 491 FORT HILL ROAD

BOOK/PAGE: B11936P254

2024 REAL ESTATE TAX BILL

ZUZT NEAL LOTATE TAX DILI		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$111,000.00	
BUILDING VALUE	\$226,800.00	
TOTAL: LAND & BLDG	\$337,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$337,800.00	
CALCULATED TAX	\$4,644.75	
TOTAL TAX	\$4,644.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$4,644,75	

TOTAL DUE __ (

\$2,322.38

FIRST HALF DUE:

SECOND HALF DUE: \$2,322.37

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	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,497.47	32.24%		
	SCHOOL	\$2,969.39	63.93%		
	COUNTY	<u>\$177.89</u>	<u>3.83%</u>		
	TOTAL \$4,644.75 100.00%				
	Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000748 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0066-0002

LOCATION: 491 FORT HILL ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000748 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0066-0002

LOCATION: 491 FORT HILL ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,322.38 11/15/2023

\$6,936.88

\$3,468.44

\$3,468.44



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	\$125,100.00	
BUILDING VALUE	\$379,400.00	
TOTAL: LAND & BLDG	\$504,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$504,500.00	
CALCULATED TAX	\$6,936.88	
TOTAL TAX	\$6,936.88	
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

PHINNEY SCOT C & PHINNEY SARAH B 385 FORT HILL RD GORHAM, ME 04038-2245

ACCOUNT: 006362 RE

MIL RATE: \$13.75

LOCATION: 385 FORT HILL ROAD

BOOK/PAGE: B30299P187

ACREAGE: 3.01

MAP/LOT: 0065-0003-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,236.45	32.24%	
SCHOOL	\$4,434.75	63.93%	
COUNTY	<u>\$265.68</u>	3.83%	
TOTAL	\$6,936.88	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: 006362 RE

NAME: PHINNEY SCOT C & MAP/LOT: 0065-0003-0002

LOCATION: 385 FORT HILL ROAD

ACREAGE: 3.01

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: 006362 RE NAME: PHINNEY SCOT C & MAP/LOT: 0065-0003-0002

LOCATION: 385 FORT HILL ROAD

ACREAGE: 3.01

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,468.44 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

PIACITELLI MARTIN J & PIACITELLI CYNTHIA L 25 DANIEL ST GORHAM, ME 04038-2105

ACCOUNT: 000284 RE ACREAGE: 0.50
MIL RATE: \$13.75 MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET **BOOK/PAGE:** B30850P142

2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$69,500.00	
BUILDING VALUE	\$156,700.00	
TOTAL: LAND & BLDG	\$226,200.00	
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	\$201,200.00	
CALCULATED TAX	\$2,766.50	
STABILIZED TAX	\$2,585.42	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$2,585.42	

TOTAL DUE_

FIRST HALF DUE: \$1,292.71

SECOND HALF DUE: \$1,292.71

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$833.54	32.24%	
SCHOOL	\$1,652.86	63.93%	
COUNTY	\$99.02	3.83%	
TOTAL	\$2,585.42	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000284 RE

NAME: PIACITELLI MARTIN J &

MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET

ACREAGE: 0.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,292,7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000284 RE

NAME: PIACITELLI MARTIN J &

MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,292.71

\$2,373.94

\$2,373.94



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	\$100,600.00	
BUILDING VALUE	\$269,700.00	
TOTAL: LAND & BLDG	\$370,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$345,300.00	
CALCULATED TAX	\$4,747.88	
TOTAL TAX	\$4,747.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,747.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIACITELLI STEPHANIE & PIACITELLI II MARTIN 24 BROWN RD GORHAM, ME 04038-2166

ACCOUNT: 002341 RE ACREAGE: 3.00 MIL RATE: \$13.75

LOCATION: 24 BROWN ROAD BOOK/PAGE: B37678P172

MAP/LOT: 0059-0013

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,530.72	32.24%	
SCHOOL	\$3,035.32	63.93%	
COUNTY	<u>\$181.84</u>	3.83%	
TOTAL	\$4,747.88	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: 002341 RE

NAME: PIACITELLI STEPHANIE &

MAP/LOT: 0059-0013

LOCATION: 24 BROWN ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002341 RE

NAME: PIACITELLI STEPHANIE &

MAP/LOT: 0059-0013

LOCATION: 24 BROWN ROAD

ACREAGE: 3.00



AMOUNT DUE AMOUNT PAID

\$2,373.94 11/15/2023

\$6,417.13

\$3,208.57

\$3,208.56



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	\$109,200.00	
BUILDING VALUE	\$357,500.00	
TOTAL: LAND & BLDG	\$466,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$466,700.00	
CALCULATED TAX	\$6,417.13	
TOTAL TAX	\$6,417.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5690 PIAWLOCK JOSEPH P & PIAWLOCK YVONNE M 9 FAITH DR GORHAM, ME 04038-2196

ACCOUNT: 006538 RE

MIL RATE: \$13.75

LOCATION: 9 FAITH DRIVE **BOOK/PAGE**: B29832P324

ACREAGE: 2.60

MAP/LOT: 0014-0006-0307

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,068.88	32.24%	
SCHOOL	\$4,102.47	63.93%	
COUNTY	<u>\$245.78</u>	3.83%	
TOTAL	\$6,417.13	100.00%	
Based on \$13.75 per \$1,000.00			

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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: 006538 RE

NAME: PIAWLOCK JOSEPH P & MAP/LOT: 0014-0006-0307 LOCATION: 9 FAITH DRIVE

ACREAGE: 2.60

ACREAGE: 2.60

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.208.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006538 RE

NAME: PIAWLOCK JOSEPH P & MAP/LOT: 0014-0006-0307 LOCATION: 9 FAITH DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,208.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$4,808.38

\$2,404.19

\$2,404.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$99,200.00	
BUILDING VALUE	\$275,500.00	
TOTAL: LAND & BLDG	\$374,700.00	
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	\$349,700.00	
CALCULATED TAX	\$4,808.38	
TOTAL TAX	\$4,808.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PIAZZOLA DOROTHY & PIAZZOLA LARRY 40 SANBORN ST GORHAM, ME 04038-2229

ACCOUNT: 000624 RE

MIL RATE: \$13.75

LOCATION: 40 SANBORN STREET

BOOK/PAGE: B20281P224

ACREAGE: 1.60

MAP/LOT: 0081-0020-0031

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SCHOOL	\$3,074.00	63.93%	
COUNTY	<u>\$184.16</u>	3.83%	
TOTAL	\$4,808.38	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: 000624 RE

NAME: PIAZZOLA DOROTHY & MAP/LOT: 0081-0020-0031

LOCATION: 40 SANBORN STREET

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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

ACCOUNT: 000624 RE

NAME: PIAZZOLA DOROTHY & MAP/LOT: 0081-0020-0031

LOCATION: 40 SANBORN STREET

ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,404.19 11/15/2023

\$213.13

\$106.57

\$106.56



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	\$0.00	
BUILDING VALUE	\$15,500.00	
TOTAL: LAND & BLDG	\$15,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$15,500.00	
CALCULATED TAX	\$213.13	
TOTAL TAX	\$213.13	
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

PICANSO, FATIMA 9 HERITAGE RD PELHAM, NH 03076-2322

ACCOUNT: 674437 RE

MIL RATE: \$13.75

LOCATION: RALLY ROAD BOOK/PAGE: BXXXXPXX ACREAGE: 0.00

MAP/LOT: 0007-0001-0003FIELD

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SCHOOL	\$136.25	63.93%	
COUNTY	<u>\$8.16</u>	<u>3.83%</u>	
TOTAL	\$213.13	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: 674437 RE

NAME: PICANSO, FATIMA

MAP/LOT: 0007-0001-0003FIELD LOCATION: RALLY ROAD

ACREAGE: 0.00

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$106.56

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: 674437 RE NAME: PICANSO, FATIMA MAP/LOT: 0007-0001-0003FIELD

LOCATION: RALLY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$106.57 11/15/2023

\$2,739.69

\$2,739.69



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	\$131,600.00		
BUILDING VALUE	\$266,900.00		
TOTAL: LAND & BLDG	\$398,500.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$398,500.00		
CALCULATED TAX	\$5,479.38		
TOTAL TAX	\$5,479.38		
LESS PAID TO DATE	\$0.00		
TOTAL DUE \$5,479.38			

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5693 PICCOLO GARY 31 PRIMROSE LN GORHAM, ME 04038-1140

ACCOUNT: 001956 RE **ACREAGE:** 0.33 **MIL RATE:** \$13.75 **MAP/LOT:** 0109-0076

LOCATION: 31 PRIMROSE LANE BOOK/PAGE: B24140P153

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,766.55	32.24%	
SCHOOL	\$3,502.97	63.93%	
COUNTY	<u>\$209.86</u>	3.83%	
TOTAL	\$5,479.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001956 RE NAME: PICCOLO GARY

LOCATION: 31 PRIMROSE LANE

ACREAGE: 0.33

MAP/LOT: 0109-0076

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.739.69

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: 001956 RE NAME: PICCOLO GARY MAP/LOT: 0109-0076

LOCATION: 31 PRIMROSE LANE

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,739.69

\$4,263.88

\$2,131.94

\$2,131.94



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

2024 KE/KE 201/KIZ 170K BIZZ		
CURRENT BILLING INFORMATION		
LAND VALUE	\$65,100.00	
BUILDING VALUE	\$245,000.00	
TOTAL: LAND & BLDG	\$310,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$310,100.00	
CALCULATED TAX	\$4,263.88	
TOTAL TAX	\$4,263.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PICHE ELIZABETH A & PICHE PAUL M 16 NEWELL ST GORHAM, ME 04038-5811

ACCOUNT: 002498 RE MIL RATE: \$13.75

LOCATION: 16 NEWELL STREET BOOK/PAGE: B22206P122

ACREAGE: 0.30

MAP/LOT: 0110-0020

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,374.67	32.24%	
SCHOOL	\$2,725.90	63.93%	
COUNTY	<u>\$163.31</u>	3.83%	
TOTAL	\$4,263.88	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: 002498 RE

NAME: PICHE ELIZABETH A &

MAP/LOT: 0110-0020

LOCATION: 16 NEWELL STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,131,94

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: 002498 RE

NAME: PICHE ELIZABETH A &

MAP/LOT: 0110-0020

LOCATION: 16 NEWELL STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,131.94 11/15/2023

\$4,005.38

\$2,002.69

\$2,002.69



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

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

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PICKETT AMANDA L & CHRISTOPHER J 486 OSSIPEE TRL GORHAM, ME 04038-2167

ACCOUNT: 005543 RE

MIL RATE: \$13.75

LOCATION: 486 OSSIPEE TRAIL BOOK/PAGE: B36395P319

ACREAGE: 1.38

MAP/LOT: 0076-0012-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,291.33	32.24%	
SCHOOL	\$2,560.64	63.93%	
COUNTY	<u>\$153.41</u>	<u>3.83%</u>	
TOTAL	\$4,005.38	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: 005543 RE

NAME: PICKETT AMANDA L & CHRISTOPHER J

MAP/LOT: 0076-0012-0001

LOCATION: 486 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: 005543 RE

NAME: PICKETT AMANDA L & CHRISTOPHER J

MAP/LOT: 0076-0012-0001

LOCATION: 486 OSSIPEE TRAIL

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,002.69 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,695.69

\$2,695.69



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



2024 REAL ESTATE TAX BILL

ZVZT NEAE EOTATE TAX BILE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$88,800.00	
BUILDING VALUE	\$328,300.00	
TOTAL: LAND & BLDG	\$417,100.00	
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	\$392,100.00	
CALCULATED TAX	\$5,391.38	
TOTAL TAX	\$5,391.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,391.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PICKREIGN JOSHUA A & PICKREIGN VICTORIA A 4 CLARA MAES WAY GORHAM, ME 04038-2741

ACCOUNT: 006459 RE

MIL RATE: \$13.75

LOCATION: 4 CLARA MAES WAY

BOOK/PAGE: B37266P79

ACREAGE: 3.17

MAP/LOT: 0060-0003-0003

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$3,446.71	63.93%	
COUNTY	<u>\$206.49</u>	3.83%	
TOTAL	\$5,391.38	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: 006459 RE

NAME: PICKREIGN JOSHUA A & MAP/LOT: 0060-0003-0003

LOCATION: 4 CLARA MAES WAY

ACREAGE: 3.17

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,695,69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006459 RE

NAME: PICKREIGN JOSHUA A & MAP/LOT: 0060-0003-0003

2024 REAL ESTATE TAX BILL

LOCATION: 4 CLARA MAES WAY

ACREAGE: 3.17

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,695.69 11/15/2023

\$4,453.63

\$2,226.82

\$2,226.81



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	\$75,300.00	
BUILDING VALUE	\$273,600.00	
TOTAL: LAND & BLDG	\$348,900.00	
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	\$323,900.00	
CALCULATED TAX	\$4,453.63	
TOTAL TAX	\$4,453.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PICKRELL GARRY S 36 SEBAGO LAKE RD GORHAM, ME 04038-2521

ACCOUNT: 004818 RE MIL RATE: \$13.75

LOCATION: 36 SEBAGO LAKE ROAD

BOOK/PAGE:

ACREAGE: 0.50

MAP/LOT: 0053-0015

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SCHOOL	\$2,847.21	63.93%	
COUNTY	<u>\$170.57</u>	3.83%	
TOTAL	\$4,453.63	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: 004818 RE NAME: PICKRELL GARRY S

MAP/LOT: 0053-0015

LOCATION: 36 SEBAGO LAKE ROAD

ACREAGE: 0.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.226.8

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: 004818 RE NAME: PICKRELL GARRY S

MAP/LOT: 0053-0015

LOCATION: 36 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,226.82

\$2,044.63

\$1,022.32

\$1,022.31



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

ZOLY NEAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$29,600.00	
BUILDING VALUE	\$119,100.00	
TOTAL: LAND & BLDG	\$148,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$148,700.00	
CALCULATED TAX	\$2,044.63	
TOTAL TAX	\$2,044.63	
LESS PAID TO DATE	\$0.00	
	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT CALCULATED TAX TOTAL TAX	

TOTAL DUE_

SECOND HALF DUE:

FIRST HALF DUE:

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S182755 P0 - 1of1

PIDHAJECKY REALTY LLC 347 MAIN ST UNIT 2A & 2B GORHAM, ME 04038-1338

ACCOUNT: 002465 RE

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET 2B

BOOK/PAGE: B29829P312

ACREAGE: 0.13

MAP/LOT: 0109-0010-0042B

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SCHOOL \$1,307.13 63.93%			
COUNTY	<u>\$78.31</u>	3.83%	
TOTAL	\$2,044.63	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002465 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET 2B

ACREAGE: 0.13

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.022.31

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: 002465 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042B LOCATION: 347 MAIN STREET 2B

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID \$1,022.32 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,318.63

\$659.32

\$659.31



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



2024 REAL ESTATE TAX BILL

2024 REAE 2017(12 170) BIEZ		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$29,600.00	
BUILDING VALUE	\$66,300.00	
TOTAL: LAND & BLDG	\$95,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$95,900.00	
CALCULATED TAX	\$1,318.63	
TOTAL TAX	\$1,318.63	
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

PIDHAJECKY REALTY LLC 347 MAIN ST UNIT 2A GORHAM, ME 04038-1338

ACCOUNT: 002537 RE

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET 2C

BOOK/PAGE: B37252P254

ACREAGE: 0.13

MAP/LOT: 0109-0010-0042C

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$425.13	32.24%	
SCHOOL	\$843.00	63.93%	
COUNTY	<u>\$50.50</u>	3.83%	
TOTAL	\$1,318.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002537 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042C

LOCATION: 347 MAIN STREET 2C

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002537 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042C

LOCATION: 347 MAIN STREET 2C

ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,116.50

\$558.25

\$558.25



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 ((2.70) 2017(12.170) 5122		
CURRENT BILLING	INFORMATION	
LAND VALUE	\$29,600.00	
BUILDING VALUE	\$51,600.00	
TOTAL: LAND & BLDG	\$81,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$81,200.00	
CALCULATED TAX	\$1,116.50	
TOTAL TAX	\$1,116.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIDHAJECKY REALTY LLC 347 MAIN ST GORHAM, ME 04038-1338

ACCOUNT: 001870 RE

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET 2A

BOOK/PAGE: B29829P312

ACREAGE: 0.13

MAP/LOT: 0109-0010-0004

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$359.96	32.24%	
	SCHOOL	\$713.78	63.93%	
	COUNTY	<u>\$42.76</u>	3.83%	
	TOTAL	\$1,116.50	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: 001870 RE

NAME: PIDHAJECKY REALTY LLC

MAP/LOT: 0109-0010-0004

LOCATION: 347 MAIN STREET 2A

ACREAGE: 0.13

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: 001870 RE

NAME: PIDHAJECKY REALTY LLC

MAP/LOT: 0109-0010-0004

LOCATION: 347 MAIN STREET 2A

ACREAGE: 0.13

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



AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,746.25

\$1,746.25



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	\$97,200.00	
BUILDING VALUE	\$181,800.00	
TOTAL: LAND & BLDG	\$279,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$254,000.00	
CALCULATED TAX	\$3,492.50	
TOTAL TAX	\$3,492.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,492.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIERCE BREANNA 129 NARRAGANSETT ST GORHAM, ME 04038-1213

ACCOUNT: 003895 RE ACREAGE: 0.46
MIL RATE: \$13.75 MAP/LOT: 0107-0034

LOCATION: 129 NARRAGANSETT STREET

BOOK/PAGE: B31744P231

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,125.98	32.24%	
SCHOOL	\$2,232.76	63.93%	
COUNTY	<u>\$133.76</u>	3.83%	
TOTAL	\$3,492.50	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: 003895 RE NAME: PIERCE BREANNA MAP/LOT: 0107-0034

LOCATION: 129 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.746.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003895 RE NAME: PIERCE BREANNA MAP/LOT: 0107-0034

LOCATION: 129 NARRAGANSETT STREET

ACREAGE: 0.46

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,746.25

\$3,617.63

\$3.617.62



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	\$120,200.00	
BUILDING VALUE	\$406,000.00	
TOTAL: LAND & BLDG	\$526,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$526,200.00	
CALCULATED TAX	\$7,235.25	
TOTAL TAX	\$7,235.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,235.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PIERCE CHARLES E II 1 HACKMATACK WAY GORHAM, ME 04038-2276

ACCOUNT: 002261 RE

MIL RATE: \$13.75

LOCATION: 1 HACKMATACK WAY

BOOK/PAGE: B22436P277

ACREAGE: 1.40

MAP/LOT: 0085-0017-0001

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MUNICIPAL	\$2,332.64	32.24%	
SCHOOL	\$4,625.50	63.93%	
COUNTY	<u>\$277.11</u>	3.83%	
TOTAL	\$7,235.25	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: 002261 RE

NAME: PIERCE CHARLES E II

MAP/LOT: 0085-0017-0001

LOCATION: 1 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.617.62

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: 002261 RE

NAME: PIERCE CHARLES E II MAP/LOT: 0085-0017-0001

LOCATION: 1 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,617.63 11/15/2023

\$1,803.32

\$1,803.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$98,000.00		
BUILDING VALUE	\$164,300.00		
TOTAL: LAND & BLDG	\$262,300.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$262,300.00		
CALCULATED TAX	\$3,606.63		
TOTAL TAX	\$3,606.63		
LESS PAID TO DATE	\$0.00		
TOTAL DUE \$3,606.6			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIERCE GWENDOLYN M & PIERCE PHILIP C 24 NASON RD GORHAM, ME 04038-2416

ACCOUNT: 003482 RE

MIL RATE: \$13.75

LOCATION: 20 NASON ROAD BOOK/PAGE: B29878P126

ACREAGE: 3.00

MAP/LOT: 0093-0023-0001

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MUNICIPAL	\$1,162.78	32.24%	
SCHOOL	\$2,305.72	63.93%	
COUNTY	<u>\$138.13</u>	3.83%	
TOTAL	\$3,606.63	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: 003482 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023-0001 LOCATION: 20 NASON ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.803.31

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: 003482 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023-0001 LOCATION: 20 NASON ROAD

ACREAGE: 3.00



AMOUNT DUE AMOUNT PAID

\$1,803.32 11/15/2023

\$2,264.17

\$2,264,17



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$97,600.00	
BUILDING VALUE	\$279,500.00	
TOTAL: LAND & BLDG	\$377,100.00	
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	\$352,100.00	
CALCULATED TAX	\$4,841.38	
STABILIZED TAX	\$4,528.34	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,528.34	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PIERCE GWENDOLYN M & PIERCE PHILLIP C 24 NASON RD GORHAM, ME 04038-2416

ACCOUNT: 003428 RE ACREAGE: 18.85 MIL RATE: \$13.75

LOCATION: 24 NASON ROAD BOOK/PAGE: B35906P171

MAP/LOT: 0093-0023

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,459.94	32.24%	
SCHOOL	\$2,894.97	63.93%	
COUNTY	<u>\$173.44</u>	3.83%	
TOTAL	\$4,528.34	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: 003428 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023

LOCATION: 24 NASON ROAD

ACREAGE: 18.85

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: 003428 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023

LOCATION: 24 NASON ROAD

ACREAGE: 18.85

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,264.17 11/15/2023

\$5,750.25

\$2,875.13

\$2,875.12



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$151,700.00	
BUILDING VALUE	\$266,500.00	
TOTAL: LAND & BLDG	\$418,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$418,200.00	
CALCULATED TAX	\$5,750.25	
TOTAL TAX	\$5,750.25	
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

5705 PIERCE JASON & DUNPHE-PIERCE MISTY 52 NEW PORTLAND RD GORHAM, ME 04038-1512

ACCOUNT: 000264 RE ACREAGE: 0.48
MIL RATE: \$13.75 MAP/LOT: 0100-0079

LOCATION: 52 NEW PORTLAND ROAD

BOOK/PAGE: B35620P59

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,853.88	32.24%	
SCHOOL	\$3,676.13	63.93%	
COUNTY	\$220.23	3.83%	
TOTAL	\$5,750.25	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: 000264 RE

NAME: PIERCE JASON & DUNPHE-PIERCE MISTY

MAP/LOT: 0100-0079

LOCATION: 52 NEW PORTLAND ROAD

ACREAGE: 0.48

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.875.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000264 RE

NAME: PIERCE JASON & DUNPHE-PIERCE MISTY

MAP/LOT: 0100-0079

LOCATION: 52 NEW PORTLAND ROAD

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,875.13

\$356.13

\$178.07

\$178.06



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$50,900.00	
TOTAL: LAND & BLDG	\$50,900.00	
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	\$25,900.00	
CALCULATED TAX	\$356.13	
TOTAL TAX	\$356.13	
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

5706 PIERCE KIMBERLY 84 MAPLE DR GORHAM, ME 04038-4032

ACCOUNT: 000564 RE

MIL RATE: \$13.75

LOCATION: 84 MAPLE DRIVE **BOOK/PAGE:** BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0229

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MUNICIPAL	\$114.82	32.24%		
SCHOOL \$227.67 63.93%				
COUNTY	<u>\$13.64</u>	<u>3.83%</u>		
TOTAL	\$356.13	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: 000564 RE NAME: PIERCE KIMBERLY MAP/LOT: 0015-0007-0229 LOCATION: 84 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$178.06

ACREAGE: 0.00

ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000564 RE
NAME: PIERCE KIMBERLY
MAP/LOT: 0015-0007-0229
LOCATION: 84 MAPLE DRIVE

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$178.07

\$174.63

\$174.62



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	\$50,400.00
TOTAL: LAND & BLDG	\$50,400.00
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	\$25,400.00
CALCULATED TAX	\$349.25
TOTAL TAX	\$349.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$349.25

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5707 PIERCE LORRAINE & KENNETH 45 PATIO PARK LN GORHAM, ME 04038-1561

ACCOUNT: 004295 RE

MIL RATE: \$13.75

ACREAGE: 0.00

MAP/LOT: 0027-0010-0038

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$112.60	32.24%		
SCHOOL \$223.28 63.93%				
COUNTY	<u>\$13.38</u>	<u>3.83%</u>		
TOTAL	\$349.25	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004295 RE

NAME: PIERCE LORRAINE & KENNETH

MAP/LOT: 0027-0010-0038

LOCATION: 45 PATIO PARK LANE

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$174.62

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: 004295 RE

NAME: PIERCE LORRAINE & KENNETH

MAP/LOT: 0027-0010-0038

LOCATION: 45 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$174.63

\$1,859.00

\$1,859.00



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 ITEME EDITATE 1707 BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$69,400.00	
BUILDING VALUE	\$201,000.00	
TOTAL: LAND & BLDG	\$270,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$270,400.00	
CALCULATED TAX	\$3,718.00	
TOTAL TAX	\$3,718.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,718.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIERCE SHAWN & PIERCE JEFFREY 415 MAIN ST GORHAM, ME 04038-1311

ACCOUNT: 003994 RE MIL RATE: \$13.75

LOCATION: 415 MAIN STREET BOOK/PAGE: B14383P203

ACREAGE: 0.56

MAP/LOT: 0109-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,198.68	32.24%	
SCHOOL	\$2,376.92	63.93%	
COUNTY	<u>\$142.40</u>	3.83%	
TOTAL	\$3,718.00	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: 003994 RE NAME: PIERCE SHAWN & MAP/LOT: 0109-0006

LOCATION: 415 MAIN STREET

ACREAGE: 0.56

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.859.00

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: 003994 RE NAME: PIERCE SHAWN & MAP/LOT: 0109-0006

LOCATION: 415 MAIN STREET

ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,859.00 11/15/2023

\$6,176.50

\$3,088.25

\$3,088.25



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	\$68,600.00	
BUILDING VALUE	\$380,600.00	
TOTAL: LAND & BLDG	\$449,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$449,200.00	
CALCULATED TAX	\$6,176.50	
TOTAL TAX	\$6,176.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

-

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S182755 P0 - 1of1

5709 PIERI GLENN A & EPPERSON BETH 24 SHAMROCK DR GORHAM, ME 04038-2669

ACCOUNT: 006811 RE

MIL RATE: \$13.75

LOCATION: 24 SHAMROCK DRIVE

BOOK/PAGE: B34156P321

ACREAGE: 0.46

MAP/LOT: 0030-0007-0406

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,991.30	32.24%	
SCHOOL	\$3,948.64	63.93%	
COUNTY	<u>\$236.56</u>	3.83%	
TOTAL	\$6,176.50	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 006811 RE

NAME: PIERI GLENN A & MAP/LOT: 0030-0007-0406

LOCATION: 24 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.088.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006811 RE NAME: PIERI GLENN A & MAP/LOT: 0030-0007-0406

LOCATION: 24 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,088.25

\$1,976.94

\$1,977.94



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	\$80,300.00		
BUILDING VALUE	\$232,400.00		
TOTAL: LAND & BLDG	\$312,700.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$287,700.00		
CALCULATED TAX	\$3,955.88		
TOTAL TAX	\$3,955.88		
LESS PAID TO DATE	\$1.00		
TOTAL DUE _	\$3,954.88		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIEROBELLO MICHELLE 11 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 001625 RE

MIL RATE: \$13.75

LOCATION: 11 MAPLE RIDGE ROAD

BOOK/PAGE: B10933P140

ACREAGE: 0.47

MAP/LOT: 0084-0018-0303

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,275.38	32.24%	
SCHOOL	\$2,528.99	63.93%	
COUNTY	<u>\$151.51</u>	<u>3.83%</u>	
TOTAL	\$3,955.88	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: 001625 RE

NAME: PIEROBELLO MICHELLE MAP/LOT: 0084-0018-0303

LOCATION: 11 MAPLE RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001625 RE

NAME: PIEROBELLO MICHELLE MAP/LOT: 0084-0018-0303

LOCATION: 11 MAPLE RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,976.94 11/15/2023

\$5,960.63

\$2,980.32

\$2,980.31



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	\$75,200.00
BUILDING VALUE	\$358,300.00
TOTAL: LAND & BLDG	\$433,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$433,500.00
CALCULATED TAX	\$5,960.63
TOTAL TAX	\$5,960.63
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PIERPONT DAVID W & PIERPONT WANDA M 35 LAURA LN GORHAM, ME 04038-2781

ACCOUNT: 066984 RE

MIL RATE: \$13.75

LOCATION: 35 LAURA LANE BOOK/PAGE: B33662P186

ACREAGE: 0.49

MAP/LOT: 0080-0031-0207

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,921.71	32.24%	
SCHOOL	\$3,810.63	63.93%	
COUNTY	<u>\$228.29</u>	<u>3.83%</u>	
TOTAL \$5,960.63 100.00%			
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066984 RE

NAME: PIERPONT DAVID W & MAP/LOT: 0080-0031-0207 LOCATION: 35 LAURA LANE

ACREAGE: 0.49

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.980.31

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: 066984 RE

NAME: PIERPONT DAVID W & MAP/LOT: 0080-0031-0207 LOCATION: 35 LAURA LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,980.32 11/15/2023

\$231.00

\$231.00



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

	JIAIL IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$33,600.00
TOTAL: LAND & BLDG	\$33,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,600.00
CALCULATED TAX	\$462.00
TOTAL TAX	\$462.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$462.00

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PIERSON-POLLOCK SANDRA 5712 4 FAIR WIND DR STEEP FALLS, ME 04085-6879

ACCOUNT: 003886 RE

MIL RATE: \$13.75

LOCATION: 58 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0143

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$148.95 32.24%			
SCHOOL	\$295.36	63.93%	
COUNTY <u>\$17.69</u> <u>3.83%</u>			
TOTAL \$462.00 100.00%			
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: 003886 RE

NAME: PIERSON-POLLOCK SANDRA

MAP/LOT: 0002-0001-0143

LOCATION: 58 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: 003886 RE

NAME: PIERSON-POLLOCK SANDRA

MAP/LOT: 0002-0001-0143

LOCATION: 58 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$5,060.00

\$2,530.00

\$2,530.00



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



CURRENT BILLING II	NFORMATION
LAND VALUE	\$122,200.00
BUILDING VALUE	\$245,800.00
TOTAL: LAND & BLDG	\$368,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$368,000.00
CALCULATED TAX	\$5,060.00
TOTAL TAX	\$5,060.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

2024 REAL ESTATE TAX BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

PIGEON KATHLEEN & GABE BEVERLY A 24 FILLIONS WAY GORHAM, ME 04038-2371

ACCOUNT: 006505 RE

MIL RATE: \$13.75

LOCATION: 24 FILLIONS WAY BOOK/PAGE: B28450P43

ACREAGE: 3.62

MAP/LOT: 0074-0019-0206

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,631.34 32.24%				
SCHOOL	\$3,234.86	63.93%		
COUNTY \$193.80 3.83%				
TOTAL \$5,060.00 100.00%				
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: 006505 RE

NAME: PIGEON KATHLEEN & MAP/LOT: 0074-0019-0206 LOCATION: 24 FILLIONS WAY

ACREAGE: 3.62

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: 006505 RE NAME: PIGEON KATHLEEN & MAP/LOT: 0074-0019-0206 LOCATION: 24 FILLIONS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,530.00 11/15/2023

ACREAGE: 3.62

\$3,262.88

\$1,631.44

\$1,631.44



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

BUILDING VALUE \$159,900.00 TOTAL: LAND & BLDG \$268,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00		
BUILDING VALUE \$159,900.00 TOTAL: LAND & BLDG \$268,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	CURRENT BILLING IN	NFORMATION
TOTAL: LAND & BLDG \$268,300.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	LAND VALUE	\$108,400.00
OTHER MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT \$0.00 \$0.00 \$0.00 \$31,000.00 \$237,300.00	BUILDING VALUE	\$159,900.00
MACHINERY & EQUIPMENT FURNITURE & FIXTURES MISCELLANEOUS TOTAL PER. PROPERTY EXEMPTIONS NET ASSESSMENT \$0.00 \$0.00 \$1,000.00 \$237,300.00	TOTAL: LAND & BLDG	\$268,300.00
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	OTHER	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	MACHINERY & EQUIPMENT	\$0.00
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	FURNITURE & FIXTURES	\$0.00
EXEMPTIONS \$31,000.00 NET ASSESSMENT \$237,300.00	MISCELLANEOUS	\$0.00
NET ASSESSMENT \$237,300.00	TOTAL PER. PROPERTY	\$0.00
, , , , , , , , , , , , , , , , , , ,	EXEMPTIONS	\$31,000.00
CALCULATED TAX \$3 262 88	NET ASSESSMENT	\$237,300.00
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CALCULATED TAX	\$3,262.88
TOTAL TAX \$3,262.88	TOTAL TAX	\$3,262.88
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

PIKE CARL E & PARSONS JENNIFER D 321 BUCK ST GORHAM, ME 04038-2213

ACCOUNT: 003675 RE ACREAGE: 1.17 MAP/LOT: 0109-0009 MIL RATE: \$13.75

LOCATION: 126 LIBBY AVENUE BOOK/PAGE: B37323P341

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,051.95	32.24%	
SCHOOL	\$2,085.96	63.93%	
COUNTY \$124.97 3.83%			
TOTAL \$3,262.88 100.00%			
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: 003675 RE NAME: PIKE CARL E & MAP/LOT: 0109-0009

LOCATION: 126 LIBBY AVENUE

ACREAGE: 1.17

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.631.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003675 RE NAME: PIKE CARL E & MAP/LOT: 0109-0009

LOCATION: 126 LIBBY AVENUE

ACREAGE: 1.17

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,631.44 11/15/2023

\$4,345.00

\$2,172.50

\$2,172.50



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	\$124,900.00
BUILDING VALUE	\$191,100.00
TOTAL: LAND & BLDG	\$316,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$316,000.00
CALCULATED TAX	\$4,345.00
TOTAL TAX	\$4,345.00
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

PIKE CRAIG M 36 CROCKETT RD GORHAM, ME 04038-2400

ACCOUNT: 001630 RE MIL RATE: \$13.75

LOCATION: 37 CROCKETT ROAD

BOOK/PAGE: B34356P269

ACREAGE: 73.50

MAP/LOT: 0093-0015

TAXPAYER'S NOTICE

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,400.83	32.24%
	SCHOOL	\$2,777.76	63.93%
	COUNTY	<u>\$166.41</u>	3.83%
	TOTAL	\$4,345.00	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001630 RE NAME: PIKE CRAIG M MAP/LOT: 0093-0015

LOCATION: 37 CROCKETT ROAD

ACREAGE: 73.50

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: 001630 RE NAME: PIKE CRAIG M MAP/LOT: 0093-0015

LOCATION: 37 CROCKETT ROAD

ACREAGE: 73.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,172.50 11/15/2023

\$5,029.75

\$2,514.88

\$2,514.87



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

THIS IS THE ONLY BILL

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$365,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$365,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$365,800.00
CALCULATED TAX	\$5,029.75
TOTAL TAX	\$5,029.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

PIKE INDUSTRIES INC 3 EASTGATE PARK DR BELMONT, NH 03220-3603

ACCOUNT: 002124 RE **ACREAGE: 138.20** MIL RATE: \$13.75

LOCATION: 50 BUCK STREET BOOK/PAGE: B4942P143

MAP/LOT: 0080-0041

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,621.59	32.24%	
SCHOOL	\$3,215.52	63.93%	
COUNTY \$192.64 3.83%			
TOTAL \$5,029.75 100.00%			
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: 002124 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0041

LOCATION: 50 BUCK STREET

ACREAGE: 138.20

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: 002124 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0041

LOCATION: 50 BUCK STREET

ACREAGE: 138.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,514.88 11/15/2023

\$1,070.44



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

ZVZ+ NLAL LOTATE TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$155,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$155,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$155,700.00	
CALCULATED TAX	\$2,140.88	
TOTAL TAX	\$2,140.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,140.88	

FIRST HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

5717 PIKE INDUSTRIES INC 3 EASTGATE PARK DR BELMONT, NH 03220-3603

ACCOUNT: 001323 RE ACREAGE: 27.59
MIL RATE: \$13.75 MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD **BOOK/PAGE:** B4942P143

SECOND HALF DUE: \$1,070.44

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$690.22	32.24%	
SCHOOL	\$1,368.66	63.93%	
COUNTY	<u>\$82.00</u>	<u>3.83%</u>	
TOTAL	\$2,140.88	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: 001323 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 27.59

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.070.44

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: 001323 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 27.59

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,070.44

\$664.82

\$664.81



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 INFORMATIO		
LAND VALUE	\$96,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$96,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$96,700.00	
CALCULATED TAX	\$1,329.63	
TOTAL TAX	\$1,329.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$1,329.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M4

PIKE INDUSTRIES INC 3 EASTGATE PARK DR BELMONT, NH 03220-3603

ACCOUNT: 005059 RE ACREAGE: 2.25 MAP/LOT: 0080-0040 MIL RATE: \$13.75

LOCATION: BUCK STREET BOOK/PAGE: B4942P143

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$428.67	32.24%	
SCHOOL	\$850.03	63.93%	
COUNTY	<u>\$50.92</u>	3.83%	
TOTAL	\$1,329.63	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: 005059 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0040

LOCATION: BUCK STREET

ACREAGE: 2.25

ACREAGE: 2.25

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$664.81

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: 005059 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0040 LOCATION: BUCK STREET

11/15/2023

AMOUNT DUE AMOUNT PAID

\$664.82

INTEREST BEGINS ON 11/16/2023

\$1,166.00

\$583.00

\$583.00



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	\$84,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$84,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$84,800.00	
CALCULATED TAX	\$1,166.00	
TOTAL TAX	\$1,166.00	
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 - M4

PIKE INDUSTRIES INC 3 EASTGATE PARK DR BELMONT, NH 03220-3603

ACCOUNT: 001406 RE ACREAGE: 10.40 MAP/LOT: 0080-0024 MIL RATE: \$13.75

LOCATION: SHAWS MILL ROAD **BOOK/PAGE:** B4942P143

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MUNICIPAL	\$375.92	32.24%	
SCHOOL	\$745.42	63.93%	
COUNTY	<u>\$44.66</u>	3.83%	
TOTAL	\$1,166.00	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: 001406 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0024

LOCATION: SHAWS MILL ROAD

ACREAGE: 10.40

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: 001406 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0024

LOCATION: SHAWS MILL ROAD

ACREAGE: 10.40

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



AMOUNT DUE AMOUNT PAID

11/15/2023

\$5,270.38

\$2,635.19

\$2,635.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$152,000.00	
BUILDING VALUE	\$231,300.00	
TOTAL: LAND & BLDG	\$383,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$383,300.00	
CALCULATED TAX	\$5,270.38	
TOTAL TAX	\$5,270.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PIKE JANA L 5 WINTERBERRY DR GORHAM, ME 04038-1653

ACCOUNT: 000534 RE

MIL RATE: \$13.75

LOCATION: 5 WINTERBERRY DRIVE

BOOK/PAGE: B15335P276

ACREAGE: 0.30

MAP/LOT: 0025-0004-0015

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$1,699.17 32.249				
SCHOOL	\$3,369.35	63.93%		
COUNTY	<u>\$201.86</u>	<u>3.83%</u>		
TOTAL	\$5,270.38	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: 000534 RE NAME: PIKE JANA L

MAP/LOT: 0025-0004-0015

LOCATION: 5 WINTERBERRY DRIVE

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: 000534 RE NAME: PIKE JANA L MAP/LOT: 0025-0004-0015

LOCATION: 5 WINTERBERRY DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,635.19 11/15/2023

\$255.75

\$255.75



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

ZOZYTKZ/KZ ZOT/KTZ T/OK BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$37,200.00	
TOTAL: LAND & BLDG	\$37,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$37,200.00	
CALCULATED TAX	\$511.50	
TOTAL TAX	\$511.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$511.5		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIKE LAWRENCE 34 HEMLOCK DR GORHAM, ME 04038-4058

ACCOUNT: 000029 RE

MIL RATE: \$13.75

LOCATION: 34 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0129

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$164.91	32.24%
SCHOOL	\$327.00	63.93%
COUNTY	<u>\$19.59</u>	<u>3.83%</u>
TOTAL	\$511.50	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000029 RE

NAME: PIKE LAWRENCE MAP/LOT: 0002-0001-0129

LOCATION: 34 HEMLOCK DRIVE

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: 000029 RE NAME: PIKE LAWRENCE MAP/LOT: 0002-0001-0129

LOCATION: 34 HEMLOCK DRIVE

ACREAGE: 0.00



AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,083.13

\$2,083.12



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	\$97,500.00	
BUILDING VALUE	\$230,500.00	
TOTAL: LAND & BLDG	\$328,000.00	
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	\$303,000.00	
CALCULATED TAX	\$4,166.25	
TOTAL TAX	\$4,166.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,166.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIKE MISUK 36 CROCKETT RD GORHAM, ME 04038-2400

ACCOUNT: 001947 RE

MIL RATE: \$13.75

LOCATION: 36 CROCKETT ROAD

BOOK/PAGE: B32839P16

ACREAGE: 1.38

MAP/LOT: 0092-0016-0001

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	CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,343.20 32.24				
	SCHOOL	\$2,663.48	63.93%	
	COUNTY	<u>\$159.57</u>	3.83%	
	TOTAL	\$4,166.25	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: 001947 RE NAME: PIKE MISUK

MAP/LOT: 0092-0016-0001

LOCATION: 36 CROCKETT ROAD

ACREAGE: 1.38

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.083.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001947 RE NAME: PIKE MISUK

MAP/LOT: 0092-0016-0001

2024 REAL ESTATE TAX BILL

LOCATION: 36 CROCKETT ROAD

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2023

\$2,083.13 11/15/2023

\$3,859.63

\$1,929.82

\$1,929.81



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

ZOLY NEAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$88,600.00	
BUILDING VALUE	\$192,100.00	
TOTAL: LAND & BLDG	\$280,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$280,700.00	
CALCULATED TAX	\$3,859.63	
TOTAL TAX	\$3,859.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIKE, DALTON R 122 STATE ST GORHAM, ME 04038-1022

ACCOUNT: 003649 RE ACREAGE: 0.36 MAP/LOT: 0105-0024 MIL RATE: \$13.75

LOCATION: 122 STATE STREET BOOK/PAGE: B39331P253

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,244.34	32.24%	
SCHOOL	\$2,467.46	63.93%	
COUNTY	<u>\$147.82</u>	3.83%	
TOTAL	\$3,859.63	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: 003649 RE NAME: PIKE, DALTON R

LOCATION: 122 STATE STREET

ACREAGE: 0.36

MAP/LOT: 0105-0024

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: 003649 RE NAME: PIKE, DALTON R MAP/LOT: 0105-0024

LOCATION: 122 STATE STREET

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,929.82 11/15/2023

\$1,947.69

\$1,947.69



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$90,400.00
BUILDING VALUE	\$192,900.00
TOTAL: LAND & BLDG	\$283,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$283,300.00
CALCULATED TAX	\$3,895.38
TOTAL TAX	\$3,895.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,895.38

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PILAT ADAM 135 SPILLER RD GORHAM, ME 04038-2240

ACCOUNT: 002211 RE ACREAGE: 1.43 MAP/LOT: 0082-0008 MIL RATE: \$13.75

LOCATION: 135 SPILLER ROAD BOOK/PAGE: B38619P242

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MUNICIPAL	\$1,255.87	32.24%	
SCHOOL	\$2,490.32	63.93%	
COUNTY	<u>\$149.19</u>	3.83%	
TOTAL	\$3,895.38	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 002211 RE

NAME: PILAT ADAM MAP/LOT: 0082-0008

LOCATION: 135 SPILLER ROAD

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002211 RE NAME: PILAT ADAM MAP/LOT: 0082-0008

LOCATION: 135 SPILLER ROAD

ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,947.69 11/15/2023

\$3,630.13

\$1,815.07

\$1,815.06



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	\$75,300.00	
BUILDING VALUE	\$232,200.00	
TOTAL: LAND & BLDG	\$307,500.00	
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	\$282,500.00	
CALCULATED TAX	\$3,884.38	
STABILIZED TAX	\$3,630.13	
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

PINEAU JOHN T & LEMELIN LOIS 140 SEBAGO LAKE RD GORHAM, ME 04038-2522

ACCOUNT: 000983 RE MIL RATE: \$13.75

LOCATION: 140 SEBAGO LAKE ROAD

BOOK/PAGE: B34329P60

ACREAGE: 0.50

MAP/LOT: 0069-0039

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SCHOOL	\$2,320.74	63.93%	
COUNTY	<u>\$139.03</u>	<u>3.83%</u>	
TOTAL	\$3,630.13	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: 000983 RE

NAME: PINEAU JOHN T & MAP/LOT: 0069-0039

LOCATION: 140 SEBAGO LAKE ROAD

ACREAGE: 0.50

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: 000983 RE NAME: PINEAU JOHN T & MAP/LOT: 0069-0039

LOCATION: 140 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,815.07 11/15/2023

\$1,898.19

\$1,898.19



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$75,200.00	
BUILDING VALUE	\$225,900.00	
TOTAL: LAND & BLDG	\$301,100.00	
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	\$276,100.00	
CALCULATED TAX	\$3,796.38	
TOTAL TAX	\$3,796.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,796.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PINETTE JON C 289 COUNTY RD GORHAM, ME 04038-2090

ACCOUNT: 001610 RE

MIL RATE: \$13.75

LOCATION: 289 COUNTY ROAD BOOK/PAGE: B36993P228

ACREAGE: 1.40

MAP/LOT: 0015-0001-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,223.95	32.24%	
SCHOOL	\$2,427.03	63.93%	
COUNTY	<u>\$145.40</u>	3.83%	
TOTAL	\$3,796.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001610 RE

NAME: PINETTE JON C MAP/LOT: 0015-0001-0001

LOCATION: 289 COUNTY ROAD

ACREAGE: 1.40

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.898.19

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: 001610 RE NAME: PINETTE JON C MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,898.19 11/15/2023

\$81.13

\$40.57

\$40.56



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

2024 REAL ESTATE TAX BILL

2024 REAL ESTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$5,900.00	
TOTAL: LAND & BLDG	\$5,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$5,900.00	
CALCULATED TAX	\$81.13	
TOTAL TAX	\$81.13	
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

PINHEIRO LOUCHE & RICHARD 1016 SOUTH ST TEWKSBURY, MA 01876-2322

ACCOUNT: 067144 RE

MIL RATE: \$13.75

LOCATION: 40 BATES STREET

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-E08

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$26.16	32.24%
SCHOOL	\$51.87	63.93%
COUNTY	<u>\$3.11</u>	<u>3.83%</u>
TOTAL	\$81.13	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: 067144 RE

NAME: PINHEIRO LOUCHE & RICHARD

MAP/LOT: 0007-0001-E08 LOCATION: 40 BATES STREET

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: 067144 RE

NAME: PINHEIRO LOUCHE & RICHARD

MAP/LOT: 0007-0001-E08 LOCATION: 40 BATES STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID \$40.57 11/15/2023



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$111,400.00	
BUILDING VALUE	\$269,100.00	
TOTAL: LAND & BLDG	\$380,500.00	
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	\$355,500.00	
CALCULATED TAX	\$4,888.13	
TOTAL TAX	\$4,888.13	
LESS PAID TO DATE	\$0.00	

2024 REAL ESTATE TAX BILL

S182755 P0 - 1of1

PINO PAUL J 138 WESCOTT RD GORHAM, ME 04038-2331

ACCOUNT: 006296 RE

MIL RATE: \$13.75

BOOK/PAGE: B15714P184

LOCATION: 138 WESCOTT ROAD

MAP/LOT: 0086-0003-0001

ACREAGE: 3.19

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE__

\$2,444.07 \$2,444.06

\$4,888.13

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,575.93	32.24%		
SCHOOL	\$3,124.98	63.93%		
COUNTY	<u>\$187.22</u>	3.83%		
TOTAL \$4,888.13 100.00%				
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: 006296 RE

NAME: PINO PAUL J MAP/LOT: 0086-0003-0001

LOCATION: 138 WESCOTT ROAD

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: 006296 RE NAME: PINO PAUL J MAP/LOT: 0086-0003-0001

LOCATION: 138 WESCOTT ROAD

ACREAGE: 3.19

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,444.07 11/15/2023

\$2,810.50

\$2,810.50



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	\$120,900.00	
BUILDING VALUE	\$287,900.00	
TOTAL: LAND & BLDG	\$408,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$408,800.00	
CALCULATED TAX	\$5,621.00	
TOTAL TAX	\$5,621.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,621.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5729 PINON SHEYLA GARCIA & KROLIKOWSKI GREGORY 32 WAGNER FARM RD GORHAM, ME 04038-1568

ACCOUNT: 007432 RE

MIL RATE: \$13.75

LOCATION: 32 WAGNER FARM ROAD

BOOK/PAGE: B36972P227

ACREAGE: 0.21

MAP/LOT: 0030-0013-0130

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,812.21	32.24%	
SCHOOL	\$3,593.51	63.93%	
COUNTY	<u>\$215.28</u>	3.83%	
TOTAL	\$5,621.00	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: 007432 RE

NAME: PINON SHEYLA GARCIA &

MAP/LOT: 0030-0013-0130

LOCATION: 32 WAGNER FARM ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOU

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,810.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007432 RE

NAME: PINON SHEYLA GARCIA &

MAP/LOT: 0030-0013-0130

LOCATION: 32 WAGNER FARM ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,810.50

\$2,770.46

\$2,770.46



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$93,200.00	
BUILDING VALUE	\$363,000.00	
TOTAL: LAND & BLDG	\$456,200.00	
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	\$431,200.00	
CALCULATED TAX	\$5,929.00	
STABILIZED TAX	\$5,540.92	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,540.92	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5730 PIPER CORINNE A 4 SLEEPY HOLLOW DR GORHAM, ME 04038-2564

ACCOUNT: 006384 RE

MIL RATE: \$13.75

LOCATION: 4 SLEEPY HOLLOW DRIVE

BOOK/PAGE: B19811P161

ACREAGE: 1.79

MAP/LOT: 0051-0008-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,786.39	32.24%	
SCHOOL	\$3,542.31	63.93%	
COUNTY	<u>\$212.22</u>	3.83%	
TOTAL	\$5,540.92	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006384 RE
NAME: PIPER CORINNE A
MAP/LOT: 0051-0008-0002

LOCATION: 4 SLEEPY HOLLOW DRIVE

ACREAGE: 1.79

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.770.46

PLEASE 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: 006384 RE
NAME: PIPER CORINNE A
MAP/LOT: 0051-0008-0002

LOCATION: 4 SLEEPY HOLLOW DRIVE

ACREAGE: 1.79

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,770.46

\$961.13

\$961.12



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	\$89,200.00	
BUILDING VALUE	\$50,600.00	
TOTAL: LAND & BLDG	\$139,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$139,800.00	
CALCULATED TAX	\$1,922.25	
TOTAL TAX	\$1,922.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$1,922.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PISCHEL STEVEN J 55 COLLEGE AVE GORHAM, ME 04038-1032

ACCOUNT: 001993 RE ACREAGE: 0.38 MAP/LOT: 0105-0035 MIL RATE: \$13.75

LOCATION: 55 COLLEGE AVENUE

BOOK/PAGE: B33969P160

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$619.73	32.24%	
	SCHOOL	\$1,228.89	63.93%	
	COUNTY	<u>\$73.62</u>	3.83%	
	TOTAL	\$1,922.25	100.00%	
	Based on \$13.75 per \$1,000.00			
1				

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2024 REAL ESTATE TAX BILL ACCOUNT: 001993 RE

NAME: PISCHEL STEVEN J MAP/LOT: 0105-0035

LOCATION: 55 COLLEGE AVENUE

ACREAGE: 0.38

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: 001993 RE NAME: PISCHEL STEVEN J MAP/LOT: 0105-0035

LOCATION: 55 COLLEGE AVENUE

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$961.13

\$2,072.82

\$2,072.81



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$90,000.00	
BUILDING VALUE	\$236,500.00	
TOTAL: LAND & BLDG	\$326,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$301,500.00	
CALCULATED TAX	\$4,145.63	
TOTAL TAX	\$4,145.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,145.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PISCOPO MARY JO & PISCOPO MICHAEL P 70 WESCOTT RD GORHAM, ME 04038-2331

ACCOUNT: 003084 RE

MIL RATE: \$13.75

LOCATION: 70 WESCOTT ROAD BOOK/PAGE: B11564P100

ACREAGE: 1.38

MAP/LOT: 0088-0019-0004

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,336.55	32.24%	
SCHOOL	\$2,650.30	63.93%	
COUNTY	<u>\$158.78</u>	<u>3.83%</u>	
TOTAL	\$4,145.63	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003084 RE

NAME: PISCOPO MARY JO & MAP/LOT: 0088-0019-0004

LOCATION: 70 WESCOTT ROAD

ACREAGE: 1.38

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: 003084 RE

NAME: PISCOPO MARY JO & MAP/LOT: 0088-0019-0004 LOCATION: 70 WESCOTT ROAD

\$2,072.82 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



AMOUNT DUE AMOUNT PAID

\$242.00

\$121.00

\$121.00



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	\$17,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$17,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$17,600.00	
CALCULATED TAX	\$242.00	
TOTAL TAX	\$242.00	
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

5733 PITMAN THOMAS M 26 SHIRLEY LN GORHAM, ME 04038-1829

ACCOUNT: 005117 RE

MIL RATE: \$13.75

LOCATION: SHIRLEY LANE **BOOK/PAGE:** B33473P100

ACREAGE: 1.63

MAP/LOT: 0008-0034-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$78.02	32.24%	
SCHOOL	\$154.71	63.93%	
COUNTY	<u>\$9.27</u>	<u>3.83%</u>	
TOTAL	\$242.00	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: 005117 RE NAME: PITMAN THOMAS M MAP/LOT: 0008-0034-0001

LOCATION: SHIRLEY LANE

ACREAGE: 1.63

ACREAGE: 1.63

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$121.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

)24 REALESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL ACCOUNT: 005117 RE NAME: PITMAN THOMAS M MAP/LOT: 0008-0034-0001 LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$121.00

\$3,208.57

\$3,208.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$94,500.00	
BUILDING VALUE	\$372,200.00	
TOTAL: LAND & BLDG	\$466,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$466,700.00	
CALCULATED TAX	\$6,417.13	
TOTAL TAX	\$6,417.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,417.13	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5734 PITMAN THOMAS M & PITMAN MARYBETH M 26 SHIRLEY LN GORHAM, ME 04038-1829

ACCOUNT: 005172 RE

MIL RATE: \$13.75

LOCATION: 26 SHIRLEY LANE **BOOK/PAGE:** B31801P185

ACREAGE: 1.37

MAP/LOT: 0008-0034-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,068.88	32.24%	
SCHOOL	\$4,102.47	63.93%	
COUNTY	<u>\$245.78</u>	3.83%	
TOTAL	\$6,417.13	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005172 RE

NAME: PITMAN THOMAS M & MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE

ACREAGE: 1.37

DUE DATE AMOUNT DUE AMOUNT

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,208.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005172 RE

NAME: PITMAN THOMAS M & MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE

ACREAGE: 1.37

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,208.57

\$5,700.75

\$2,850.38

\$2,850.37



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	\$89,800.00	
BUILDING VALUE	\$349,800.00	
TOTAL: LAND & BLDG	\$439,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$414,600.00	
CALCULATED TAX	\$5,700.75	
TOTAL TAX	\$5,700.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PLACEY MAUREEN M & 5735 PLACEY GREGORY S 7 PLUMMER RD GORHAM, ME 04038-2323

ACCOUNT: 001551 RE MIL RATE: \$13.75

LOCATION: 7 PLUMMER ROAD BOOK/PAGE: B38375P279

ACREAGE: 0.50

MAP/LOT: 0088-0009

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MUNICIPAL	\$1,837.92	32.24%	
SCHOOL	\$3,644.49	63.93%	
COUNTY	<u>\$218.34</u>	3.83%	
TOTAL	\$5,700.75	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: 001551 RE

NAME: PLACEY MAUREEN M &

MAP/LOT: 0088-0009

LOCATION: 7 PLUMMER ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.850.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001551 RE

NAME: PLACEY MAUREEN M &

MAP/LOT: 0088-0009

LOCATION: 7 PLUMMER ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,850.38 11/15/2023

\$2,379.20

\$1,187.08

\$1,192.12



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

2024 (12/12 201/112 1/01 2122		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$116,700.00	
BUILDING VALUE	\$81,700.00	
TOTAL: LAND & BLDG	\$198,400.00	
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	\$173,400.00	
CALCULATED TAX	\$2,384.25	
TOTAL TAX	\$2,384.25	
LESS PAID TO DATE	\$5.05	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5736 PLAISTED MICHAEL T 33 OLD ORCHARD RD GORHAM, ME 04038-2123

ACCOUNT: 001254 RE MIL RATE: \$13.75

LOCATION: 33 OLD ORCHARD ROAD

BOOK/PAGE: B31719P209

MAP/LOT: 0078-0013

ACREAGE: 7.75

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MUNICIPAL	\$768.68	32.24%	
SCHOOL	\$1,524.25	63.93%	
COUNTY	<u>\$91.32</u>	<u>3.83%</u>	
TOTAL	\$2,384.25	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001254 RE

NAME: PLAISTED MICHAEL T

MAP/LOT: 0078-0013

LOCATION: 33 OLD ORCHARD ROAD

ACREAGE: 7.75

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.192.1

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: 001254 RE

NAME: PLAISTED MICHAEL T

MAP/LOT: 0078-0013

LOCATION: 33 OLD ORCHARD ROAD

ACREAGE: 7.75

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,187.08

\$1,445.13

\$722.57

\$722.56



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	\$61,900.00
BUILDING VALUE	\$43,200.00
TOTAL: LAND & BLDG	\$105,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$105,100.00
CALCULATED TAX	\$1,445.13
TOTAL TAX	\$1,445.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5737 PLAISTED VIRGIL & PLAISTED ROBERT M ET AL PO BOX 1298 WESTBROOK, ME 04098-1298

ACCOUNT: 004783 RE **MIL RATE:** \$13.75

LOCATION: 48 EAGLE COVE ROAD

BOOK/PAGE: B21558P16

ACREAGE: 0.41

MAP/LOT: 0073-0019

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$465.91	32.24%	
SCHOOL	\$923.87	63.93%	
COUNTY	<u>\$55.35</u>	3.83%	
TOTAL	\$1,445.13	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: 004783 RE

NAME: PLAISTED VIRGIL & MAP/LOT: 0073-0019

LOCATION: 48 EAGLE COVE ROAD

ACREAGE: 0.41

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$722.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004783 RE NAME: PLAISTED VIRGIL &

MAP/LOT: 0073-0019

LOCATION: 48 EAGLE COVE ROAD

ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$722.57

\$4,657.13

\$2,328.57

\$2,328.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
CURRENT BILLING II	NEORWALION	
LAND VALUE	\$77,600.00	
BUILDING VALUE	\$286,100.00	
TOTAL: LAND & BLDG	\$363,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$338,700.00	
CALCULATED TAX	\$4,657.13	
TOTAL TAX	\$4,657.13	
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

5738 PLAISTED VIRGIL JR & PLAISTED HOLLY 62 HODGDON RD GORHAM, ME 04038-1926

ACCOUNT: 000241 RE MIL RATE: \$13.75

LOCATION: 62 HODGDON ROAD **BOOK/PAGE:** B15344P289

ACREAGE: 1.75

MAP/LOT: 0002-0009

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,501.46	32.24%	
SCHOOL	\$2,977.30	63.93%	
COUNTY	<u>\$178.37</u>	3.83%	
TOTAL	\$4,657.13	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: 000241 RE

NAME: PLAISTED VIRGIL JR &

MAP/LOT: 0002-0009

LOCATION: 62 HODGDON ROAD

ACREAGE: 1.75

DUE DATE AMOUNT DUE AMOUNT PAID

0E/1E/2024 \$2.229.E6

05/15/2024 \$2,328.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000241 RE

NAME: PLAISTED VIRGIL JR &

MAP/LOT: 0002-0009

LOCATION: 62 HODGDON ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,328.57

\$5,301.91

\$2,650.96

\$2,650.95



TOWN OF 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			
\$151,300.00			
\$286,300.00			
\$437,600.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$25,000.00			
\$412,600.00			
\$5,673.25			
\$5,301.91			
\$0.00			

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLANT ROGER C & PLANT ELIZABETH A 33 MCLELLAN RD GORHAM, ME 04038-1825

ACCOUNT: 001377 RE ACREAGE: 3.50 MAP/LOT: 0005-0009 MIL RATE: \$13.75

LOCATION: 33 MCLELLAN ROAD

BOOK/PAGE: B3954P350

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,709.34	32.24%	
SCHOOL	\$3,389.51	63.93%	
COUNTY	<u>\$203.06</u>	3.83%	
TOTAL	\$5,301.91	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: 001377 RE NAME: PLANT ROGER C &

MAP/LOT: 0005-0009

LOCATION: 33 MCLELLAN ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,650,95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001377 RE NAME: PLANT ROGER C & MAP/LOT: 0005-0009

LOCATION: 33 MCLELLAN ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,650.96 11/15/2023

\$5,033.35



TOWN OF 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 INCAC COTATE TAX DICE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$82,000.00	
BUILDING VALUE	\$334,700.00	
TOTAL: LAND & BLDG	\$416,700.00	
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	\$391,700.00	
CALCULATED TAX	\$5,385.88	
STABILIZED TAX	\$5,033.35	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5740 PLANTE DENNIS H & PLANTE MILAINE S 45 GATEWAY COMMONS DR GORHAM, ME 04038-1351

ACCOUNT: 005797 RE ACREAGE: 0.43
MIL RATE: \$13.75 MAP/LOT: 0116-0029

LOCATION: 45 GATEWAY COMMONS DRIVE

BOOK/PAGE: B25360P113

FIRST HALF DUE: \$2,516.68 SECOND HALF DUE: \$2,516.67

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SCHOOL	\$3,217.82	63.93%	
COUNTY	<u>\$192.78</u>	3.83%	
TOTAL	\$5,033.35	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: 005797 RE NAME: PLANTE DENNIS H &

MAP/LOT: 0116-0029

LOCATION: 45 GATEWAY COMMONS DRIVE

ACREAGE: 0.43

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.516.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005797 RE

NAME: PLANTE DENNIS H &

MAP/LOT: 0116-0029

LOCATION: 45 GATEWAY COMMONS DRIVE

ACREAGE: 0.43

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,516.68



TOWN OF GORHAM 75 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	\$90,600.00	
BUILDING VALUE	\$276,200.00	
TOTAL: LAND & BLDG	\$366,800.00	
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	\$341,800.00	
CALCULATED TAX	\$4,699.75	
TOTAL TAX	\$4,699.75	
LESS PAID TO DATE	\$0.00	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLATTS EDWARD E & PLATTS GAIL E 22 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 003836 RE

LOCATION: 22 MAPLE RIDGE ROAD

BOOK/PAGE: B16004P185

MIL RATE: \$13.75

ACREAGE: 0.62

MAP/LOT: 0084-0018-0314

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE_

\$2,349.88 \$2,349.87

\$4,699.75

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,515.20	32.24%	
SCHOOL	\$3,004.55	63.93%	
COUNTY	<u>\$180.00</u>	3.83%	
TOTAL	\$4,699.75	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: 003836 RE

NAME: PLATTS EDWARD E & MAP/LOT: 0084-0018-0314

LOCATION: 22 MAPLE RIDGE ROAD

ACREAGE: 0.62

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: 003836 RE

NAME: PLATTS EDWARD E & MAP/LOT: 0084-0018-0314

LOCATION: 22 MAPLE RIDGE ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,349.88 11/15/2023

\$6,314.00

\$3,157.00

\$3,157.00



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 IN	NFORMATION	
LAND VALUE	\$108,500.00	
BUILDING VALUE	\$350,700.00	
TOTAL: LAND & BLDG	\$459,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$459,200.00	
CALCULATED TAX	\$6,314.00	
TOTAL TAX	\$6,314.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PLAUD MATTHEW 62 DEERING RD GORHAM, ME 04038-1921

ACCOUNT: 004715 RE MIL RATE: \$13.75

LOCATION: 62 DEERING ROAD

BOOK/PAGE: B36802P217

ACREAGE: 6.50

MAP/LOT: 0015-0033-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,035.63	32.24%	
SCHOOL	\$4,036.54	63.93%	
COUNTY	<u>\$241.83</u>	3.83%	
TOTAL	\$6,314.00	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: 004715 RE NAME: PLAUD MATTHEW MAP/LOT: 0015-0033-0001

ACREAGE: 6.50

LOCATION: 62 DEERING ROAD

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3,157,00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004715 RE NAME: PLAUD MATTHEW MAP/LOT: 0015-0033-0001 LOCATION: 62 DEERING ROAD

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,157.00 11/15/2023

\$660.69

\$660.69



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	\$96,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$96,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$96,100.00	
CALCULATED TAX	\$1,321.38	
TOTAL TAX	\$1,321.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$1,321.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PLEASANT RIVER PARTNERS LLC 432 MILO RD PO BOX 68 DOVER FOXCROFT, ME 04426-0068

ACCOUNT: 005116 RE

MIL RATE: \$13.75

LOCATION: FORT HILL ROAD BOOK/PAGE: B39051P289

ACREAGE: 19.20

MAP/LOT: 0066-0006-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$426.01	32.24%	
SCHOOL	\$844.76	63.93%	
COUNTY	<u>\$50.61</u>	3.83%	
TOTAL	\$1,321.38	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: 005116 RE

NAME: PLEASANT RIVER PARTNERS LLC

MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD

ACREAGE: 19.20

ACREAGE: 19.20

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: 005116 RE

NAME: PLEASANT RIVER PARTNERS LLC

MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD **INTEREST BEGINS ON 11/16/2023** AMOUNT DUE AMOUNT PAID

11/15/2023 \$660.69

\$23,379.13

\$11,689.57

\$11,689.56



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-I NEAE EGIATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$390,400.00	
BUILDING VALUE	\$1,309,900.00	
TOTAL: LAND & BLDG	\$1,700,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,700,300.00	
CALCULATED TAX	\$23,379.13	
TOTAL TAX	\$23,379.13	
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 - M2

PLEASANT RIVER PARTNERS LLC 432 MILO RD PO BOX 68 DOVER FOXCROFT, ME 04426-0068

ACCOUNT: 005037 RE ACREAGE: 25.30 MAP/LOT: 0066-0006 MIL RATE: \$13.75

LOCATION: 519 FORT HILL ROAD

BOOK/PAGE: B39051P289

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$7,537.43	32.24%	
SCHOOL	\$14,946.28	63.93%	
COUNTY	<u>\$895.42</u>	3.83%	
TOTAL	\$23,379.13	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: 005037 RE

NAME: PLEASANT RIVER PARTNERS LLC

MAP/LOT: 0066-0006

LOCATION: 519 FORT HILL ROAD

ACREAGE: 25.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$11.689.56

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: 005037 RE

NAME: PLEASANT RIVER PARTNERS LLC

MAP/LOT: 0066-0006

ACREAGE: 25.30

LOCATION: 519 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$11,689.57 11/15/2023

\$6,369.00

\$3,184.50

\$3,184.50



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 IN	NFORMATION	
LAND VALUE	\$97,500.00	
BUILDING VALUE	\$390,700.00	
TOTAL: LAND & BLDG	\$488,200.00	
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	\$463,200.00	
CALCULATED TAX	\$6,369.00	
TOTAL TAX	\$6,369.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PLOURD MARK A 6 LEDGE HILL RD GORHAM, ME 04038-2119

ACCOUNT: 002062 RE

MIL RATE: \$13.75

LOCATION: 6 LEDGE HILL ROAD BOOK/PAGE: B28275P162

ACREAGE: 2.83

MAP/LOT: 0074A-0018-0012

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,053.37	32.24%
SCHOOL	\$4,071.70	63.93%
COUNTY	<u>\$243.93</u>	3.83%
TOTAL	\$6,369.00	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: 002062 RE NAME: PLOURD MARK A

MAP/LOT: 0074A-0018-0012 LOCATION: 6 LEDGE HILL ROAD

ACREAGE: 2.83

ACREAGE: 2.83

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,184,50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002062 RE NAME: PLOURD MARK A MAP/LOT: 0074A-0018-0012 LOCATION: 6 LEDGE HILL ROAD



AMOUNT DUE AMOUNT PAID

\$3,184.50 11/15/2023

\$3,327.51

\$3,327.51



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



2024 REAL ESTATE TAX BILL

ZOZYTKZ/KZ ZOT/KTZ T/OK BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$66,200.00	
BUILDING VALUE	\$476,700.00	
TOTAL: LAND & BLDG	\$542,900.00	
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	\$517,900.00	
CALCULATED TAX	\$7,121.13	
STABILIZED TAX	\$6,655.02	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,655.02	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PLOURDE MARK L & ⁵⁷⁴⁶ PLOURDE GAIL E 191 HARDING BRIDGE RD GORHAM, ME 04038-2514

ACCOUNT: 006665 RE

MIL RATE: \$13.75

LOCATION: 191 HARDING BRIDGE ROAD

BOOK/PAGE: B31433P295

ACREAGE: 1.09

MAP/LOT: 0050-0013-0014

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SCHOOL	\$4,254.55	63.93%	
COUNTY	<u>\$254.89</u>	3.83%	
TOTAL	\$6,655.02	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: 006665 RE NAME: PLOURDE MARK L &

MAP/LOT: 0050-0013-0014

LOCATION: 191 HARDING BRIDGE ROAD

ACREAGE: 1.09

ACREAGE: 1.09

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006665 RE NAME: PLOURDE MARK L & MAP/LOT: 0050-0013-0014

LOCATION: 191 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,327.51 11/15/2023

\$433.13

\$216.57

\$216.56



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 IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$31,500.00	
TOTAL: LAND & BLDG	\$31,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$31,500.00	
CALCULATED TAX	\$433.13	
TOTAL TAX	\$433.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PLOURDE MICHAEL L 46 PATIO PARK LN GORHAM, ME 04038-1562

ACCOUNT: 000741 RE

MIL RATE: \$13.75

LOCATION: 46 PATIO PARK LANE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0027-0010-0043

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$139.64	32.24%
	SCHOOL	\$276.90	63.93%
	COUNTY	<u>\$16.59</u>	<u>3.83%</u>
	TOTAL	\$433.13	100.00%
	Based on \$13.75 per \$1	,000.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 000741 RE

NAME: PLOURDE MICHAEL L MAP/LOT: 0027-0010-0043

LOCATION: 46 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$216.56

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: 000741 RE

NAME: PLOURDE MICHAEL L MAP/LOT: 0027-0010-0043

LOCATION: 46 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$216.57 11/15/2023

\$2,616.63

\$2,616.62



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

ZOET IVENE EOTATE 1700 BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$137,100.00
BUILDING VALUE	\$243,500.00
TOTAL: LAND & BLDG	\$380,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	
TOTAL PER. PROPERTY	
EXEMPTIONS \$0	
NET ASSESSMENT	\$380,600.00
CALCULATED TAX	\$5,233.25
TOTAL TAX	\$5,233.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,233.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLOURDE TOBY R 177 MOSHER RD GORHAM, ME 04038-5838

ACCOUNT: 000400 RE MIL RATE: \$13.75

LOCATION: 177 MOSHER ROAD BOOK/PAGE: B29442P205

ACREAGE: 2.67

MAP/LOT: 0049-0018

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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: 000400 RE NAME: PLOURDE TOBY R MAP/LOT: 0049-0018

LOCATION: 177 MOSHER ROAD

ACREAGE: 2.67

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.616.62

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: 000400 RE NAME: PLOURDE TOBY R MAP/LOT: 0049-0018

LOCATION: 177 MOSHER ROAD

ACREAGE: 2.67

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,616.63 11/15/2023

\$6,476.25

\$3,238.13

\$3,238.12



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	\$82,700.00	
BUILDING VALUE	\$388,300.00	
TOTAL: LAND & BLDG	\$471,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$471,000.00	
CALCULATED TAX	\$6,476.25	
TOTAL TAX	\$6,476.25	
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

PLOURDE, CRAIG PLOURDE, KENDRA 22 CLEARVIEW DR GORHAM, ME 04038-1353

ACCOUNT: 005810 RE ACREAGE: 0.45 MIL RATE: \$13.75 MAP/LOT: 0116-0042

LOCATION: 22 CLEARVIEW DRIVE

BOOK/PAGE: B39579P250

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,087.94	32.24%
SCHOOL	\$4,140.27	63.93%
COUNTY	<u>\$248.04</u>	3.83%
TOTAL	\$6,476.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005810 RE NAME: PLOURDE, CRAIG

MAP/LOT: 0116-0042

LOCATION: 22 CLEARVIEW DRIVE

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005810 RE NAME: PLOURDE, CRAIG MAP/LOT: 0116-0042

LOCATION: 22 CLEARVIEW DRIVE

ACREAGE: 0.45



AMOUNT DUE AMOUNT PAID

\$3,238.13 11/15/2023

\$171.19

\$171.19



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



2024 REAL ESTATE TAX BILL

ZUZTINLAL LOTATL TAX DILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$24,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$24,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS \$0	
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$24,900.00
CALCULATED TAX	\$342.38
TOTAL TAX	\$342.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$342.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5750 PLOWMAN BRIAN J 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 674449 RE

MIL RATE: \$13.75

LOCATION: DEERING ROAD **BOOK/PAGE:** B40040P41

ACREAGE: 2.70

MAP/LOT: 0016-0007-0004

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$110.38	32.24%
SCHOOL	\$218.88	63.93%
COUNTY	<u>\$13.11</u>	3.83%
TOTAL	\$342.38	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 674449 RE NAME: PLOWMAN BRIAN J MAP/LOT: 0016-0007-0004 LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$171.1

ACREAGE: 2.70

PLEASE 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: 674449 RE NAME: PLOWMAN BRIAN J MAP/LOT: 0016-0007-0004 LOCATION: DEERING ROAD

ACREAGE: 2.70

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$171.19

\$6,447.26

\$3,222.89



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	\$72,300.00
BUILDING VALUE	\$396,700.00
TOTAL: LAND & BLDG	\$469,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$469,000.00
CALCULATED TAX	\$6,448.75
TOTAL TAX	\$6,448.75
LESS PAID TO DATE	\$1.49

S182755 P0 - 1of1

PLOWMAN BUILDERS LLC 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 674350 RE MIL RATE: \$13.75

LOCATION: 14 OLIVER LANE BOOK/PAGE: B39661P174

ACREAGE: 0.87

MAP/LOT: 0003-0017-0007

\$3,224.37 SECOND HALF DUE:

TOTAL DUE_

FIRST HALF DUE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,079.08	32.24%
SCHOOL	\$4,122.69	63.93%
COUNTY	<u>\$246.99</u>	3.83%
TOTAL	\$6,448.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674350 RE

NAME: PLOWMAN BUILDERS LLC

MAP/LOT: 0003-0017-0007 LOCATION: 14 OLIVER LANE

ACREAGE: 0.87

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674350 RE

NAME: PLOWMAN BUILDERS LLC

MAP/LOT: 0003-0017-0007 LOCATION: 14 OLIVER LANE

ACREAGE: 0.87

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



AMOUNT DUE AMOUNT PAID

\$3,222.89 11/15/2023

\$990.00

\$495.00

\$495.00



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



LULT INCAL COTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$72,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$72,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$72,000.00	
CALCULATED TAX	\$990.00	
TOTAL TAX	\$990.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

2024 REAL ESTATE TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PLOWMAN DEVELOPMENT GROUP LLC 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 674353 RE

MIL RATE: \$13.75

LOCATION: 2 OLIVER LANE BOOK/PAGE: B37488P254

ACREAGE: 0.82

MAP/LOT: 0003-0017-0010

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$319.18	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$632.91	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$37.92</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$990.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$	\$1,000.00		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: 674353 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0010 LOCATION: 2 OLIVER LANE

ACREAGE: 0.82

ACREAGE: 0.82

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 674353 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0010 LOCATION: 2 OLIVER LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$495.00 11/15/2023

\$2,243.49

\$889.80

\$1,353.69



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

ZUZTINEAE EUTATE TAX BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$72,200.00	
BUILDING VALUE	\$124,700.00	
TOTAL: LAND & BLDG	\$196,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$196,900.00	
CALCULATED TAX	\$2,707.38	
TOTAL TAX	\$2,707.38	
LESS PAID TO DATE	\$463.89	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

5753 PLOWMAN DEVELOPMENT GROUP LLC 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 674351 RE

MIL RATE: \$13.75

LOCATION: 10 OLIVER LANE **BOOK/PAGE:** B37488P254

ACREAGE: 0.85

MAP/LOT: 0003-0017-0008

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	32.24%			
SCHOOL	\$1,730.83	63.93%		
COUNTY	<u>\$103.69</u>	3.83%		
TOTAL \$2,707.38 100.00%				
Based on \$13.75 per \$1,000.00				

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674351 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0008 LOCATION: 10 OLIVER LANE

ACREAGE: 0.85

ACREAGE: 0.85

DUE DATE AMOUNT DUE AMOUN

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,353.69

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: 674351 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0008 LOCATION: 10 OLIVER LANE INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$889.80

\$474.38

\$474.37



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	\$69,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$69,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$69,000.00	
CALCULATED TAX	\$948.75	
TOTAL TAX	\$948.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$948.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PLOWMAN DEVELOPMENT GROUP LLC 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 674344 RE

MIL RATE: \$13.75

LOCATION: 3 OLIVER LANE BOOK/PAGE: B37488P254

ACREAGE: 0.70

MAP/LOT: 0003-0017-0001

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OUDDENT BUILING BIOTRIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$305.88	32.24%	
SCHOOL	\$606.54	63.93%	
COUNTY	<u>\$36.34</u>	<u>3.83%</u>	
TOTAL	\$948.75	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674344 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0001 LOCATION: 3 OLIVER LANE

ACREAGE: 0.70

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 674344 RE

NAME: PLOWMAN DEVELOPMENT GROUP LLC

MAP/LOT: 0003-0017-0001 LOCATION: 3 OLIVER LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$474.38 11/15/2023

\$2,683.32

\$2,683.31



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 BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$107,800.00	
BUILDING VALUE	\$282,500.00	
TOTAL: LAND & BLDG	\$390,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$390,300.00	
CALCULATED TAX	\$5,366.63	
TOTAL TAX	\$5,366.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,366.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLOWMAN JASON A & HUFF VICKY L 41 FILLIONS WAY GORHAM, ME 04038-2371

ACCOUNT: 006508 RE

MIL RATE: \$13.75

LOCATION: 41 FILLIONS WAY BOOK/PAGE: B27429P34

ACREAGE: 1.74

MAP/LOT: 0074-0019-0204

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,730.20	32.24%		
SCHOOL	\$3,430.89	63.93%		
COUNTY	<u>\$205.54</u>	3.83%		
TOTAL \$5,366.63 100.00%				
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: 006508 RE

NAME: PLOWMAN JASON A & MAP/LOT: 0074-0019-0204 LOCATION: 41 FILLIONS WAY

ACREAGE: 1.74

ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.683.31

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: 006508 RE

NAME: PLOWMAN JASON A & MAP/LOT: 0074-0019-0204 LOCATION: 41 FILLIONS WAY **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$2,683.32 11/15/2023



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$104,200.00	
BUILDING VALUE	\$414,700.00	
TOTAL: LAND & BLDG	\$518,900.00	
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	\$493,900.00	
CALCULATED TAX	\$6,791.13	
TOTAL TAX	\$6,791.13	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$6,791.13

\$3,395.57

\$3,395.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5756 PLOWMAN JOSHUA & PLOWMAN AUDREY 126 OSBORNE ROAD GORHAM, ME 04038

ACCOUNT: 005591 RE

MIL RATE: \$13.75

LOCATION: 126 OSBORNE ROAD

BOOK/PAGE: B37837P121

ACREAGE: 2.42

MAP/LOT: 0035-0005-0006

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,189.46	32.24%		
SCHOOL	\$4,341.57	63.93%		
COUNTY	<u>\$260.10</u>	<u>3.83%</u>		
TOTAL \$6,791.13 100.00%				
Based on \$13.75 per \$1,000.00				

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TAX COLLECTOR

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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: 005591 RE

NAME: PLOWMAN JOSHUA & MAP/LOT: 0035-0005-0006

LOCATION: 126 OSBORNE ROAD

ACREAGE: 2.42

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

0E/1E/2024 \$2.20E.EG

05/15/2024 \$3,395.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005591 RE

NAME: PLOWMAN JOSHUA & MAP/LOT: 0035-0005-0006

LOCATION: 126 OSBORNE ROAD

ACREAGE: 2.42

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,395.57

\$2,310.00

\$1,155.00

\$1,155.00



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 IN	NFORMATION	
LAND VALUE	\$168,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$168,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$168,000.00	
CALCULATED TAX	\$2,310.00	
TOTAL TAX	\$2,310.00	
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

PLOWMAN JOSHUA K PLOWMAN AUDREY L 126 OSBORNE ROAD GORHAM, ME 04038

ACCOUNT: 674512 RE

MIL RATE: \$13.75

LOCATION: 21 MIGHTY STREET BOOK/PAGE: B39924P305

ACREAGE: 9.86

MAP/LOT: 0065-0021-0001

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$744.74 33				
SCHOOL	\$1,476.78	63.93%		
COUNTY	<u>\$88.47</u>	3.83%		
TOTAL	\$2,310.00	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674512 RE

NAME: PLOWMAN JOSHUA K MAP/LOT: 0065-0021-0001

LOCATION: 21 MIGHTY STREET

ACREAGE: 9.86

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: 674512 RE

NAME: PLOWMAN JOSHUA K MAP/LOT: 0065-0021-0001 LOCATION: 21 MIGHTY STREET

ACREAGE: 9.86



AMOUNT DUE AMOUNT PAID

\$1,155.00 11/15/2023

\$3,980.63

\$1,990.32

\$1,990.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$85,100.00	
BUILDING VALUE	\$229,400.00	
TOTAL: LAND & BLDG	\$314,500.00	
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	\$289,500.00	
CALCULATED TAX	\$3,980.63	
TOTAL TAX	\$3,980.63	
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

PLOWMAN MICHAEL E 885 VAKANIKOO STREET WAHIAWA, HI 96786

ACCOUNT: 001575 RE

MIL RATE: \$13.75

LOCATION: 30 PLOWMAN ROAD

BOOK/PAGE: B26550P343

ACREAGE: 7.79

MAP/LOT: 0004-0001-0001

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,283.36	32.24%	
I	SCHOOL	\$2,544.82	63.93%	
I	COUNTY	<u>\$152.46</u>	3.83%	
I				
I	TOTAL	\$3,980.63	100.00%	
I	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: 001575 RE

NAME: PLOWMAN MICHAEL E MAP/LOT: 0004-0001-0001

LOCATION: 30 PLOWMAN ROAD

ACREAGE: 7.79

INTEREST BEGINS ON 05/16/2024

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AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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

ACCOUNT: 001575 RE

NAME: PLOWMAN MICHAEL E MAP/LOT: 0004-0001-0001

LOCATION: 30 PLOWMAN ROAD

ACREAGE: 7.79

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,990.32 11/15/2023

\$1,947.69

\$1,947.69



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	\$95,600.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$314,300.00
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	\$283,300.00
CALCULATED TAX	\$3,895.38
TOTAL TAX	\$3,895.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,895.38

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5759 PLOWMAN STEVEN E 208 COUNTY RD GORHAM, ME 04038-1966

ACCOUNT: 004566 RE

MIL RATE: \$13.75

LOCATION: 208 COUNTY ROAD BOOK/PAGE: B6565P244

ACREAGE: 16.20

MAP/LOT: 0002-0018-0002

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,255.87	32.24%
SCHOOL	\$2,490.32	63.93%
COUNTY	<u>\$149.19</u>	3.83%
TOTAL	\$3,895.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004566 RE

NAME: PLOWMAN STEVEN E MAP/LOT: 0002-0018-0002

LOCATION: 208 COUNTY ROAD

ACREAGE: 16.20

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,947.

PLEASE 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: 004566 RE

NAME: PLOWMAN STEVEN E MAP/LOT: 0002-0018-0002 LOCATION: 208 COUNTY ROAD

ACREAGE: 16.20



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,947.69

\$5,447.75

\$2,723.88

\$2,723.87



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

2024 (12/12 201/112 1/01 21/22		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$82,400.00	
BUILDING VALUE	\$369,800.00	
TOTAL: LAND & BLDG	\$452,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$56,000.00	
NET ASSESSMENT	\$396,200.00	
CALCULATED TAX	\$5,447.75	
TOTAL TAX	\$5,447.75	
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

PLOWMAN, KEVIN F PLOWMAN, JEANNETTE M 160 COUNTY RD GORHAM, ME 04038-2587

ACCOUNT: 001728 RE

MIL RATE: \$13.75

LOCATION: 160 COUNTY ROAD BOOK/PAGE: B39812P289

ACREAGE: 2.84

MAP/LOT: 0004-0001-0003

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,756.35	32.24%	
SCHOOL	\$3,482.75	63.93%	
COUNTY	<u>\$208.65</u>	3.83%	
TOTAL	\$5,447.75	100.00%	
Based on \$13.75 per \$1.000.00			

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001728 RE

NAME: PLOWMAN, KEVIN F MAP/LOT: 0004-0001-0003

LOCATION: 160 COUNTY ROAD

ACREAGE: 2.84

ACREAGE: 2.84

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

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: 001728 RE NAME: PLOWMAN, KEVIN F MAP/LOT: 0004-0001-0003 LOCATION: 160 COUNTY ROAD

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,723.88 11/15/2023

\$3,540.63

\$1,770.32

\$1,770.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$92,500.00	
BUILDING VALUE	\$190,000.00	
TOTAL: LAND & BLDG	\$282,500.00	
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	\$257,500.00	
CALCULATED TAX	\$3,540.63	
TOTAL TAX	\$3,540.63	
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

PLUMER TIMOTHY C & PLUMER COLLEEN D 185 FORT HILL RD GORHAM, ME 04038-2294

ACCOUNT: 005302 RE ACREAGE: 1.33 MAP/LOT: 0045-0003 MIL RATE: \$13.75

LOCATION: 185 FORT HILL ROAD

BOOK/PAGE: B15558P113

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,141.50 32.2			
SCHOOL	\$2,263.52	63.93%	
COUNTY	<u>\$135.61</u>	3.83%	
TOTAL	\$3,540.63	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: 005302 RE

NAME: PLUMER TIMOTHY C &

MAP/LOT: 0045-0003

LOCATION: 185 FORT HILL ROAD

ACREAGE: 1.33

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005302 RE

NAME: PLUMER TIMOTHY C &

MAP/LOT: 0045-0003

LOCATION: 185 FORT HILL ROAD

ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,770.32 11/15/2023

\$1,605.32

\$1,605.31



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$75,900.00
BUILDING VALUE	\$182,600.00
TOTAL: LAND & BLDG	\$258,500.00
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	\$233,500.00
CALCULATED TAX	\$3,210.63
TOTAL TAX	\$3,210.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,210.63

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5762 PLUMLEY JOHN M 225 OSSIPEE TRL GORHAM, ME 04038-2158

ACCOUNT: 000533 RE ACREAGE: 1.50
MIL RATE: \$13.75 MAP/LOT: 0059-0005

LOCATION: 225 OSSIPEE TRAIL BOOK/PAGE: B12751P45

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,035.11	32.24%	
SCHOOL	\$2,052.56	63.93%	
COUNTY	<u>\$122.97</u>	3.83%	
TOTAL	\$3,210.63	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: 000533 RE NAME: PLUMLEY JOHN M

LOCATION: 225 OSSIPEE TRAIL

ACREAGE: 1.50

MAP/LOT: 0059-0005

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.605.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000533 RE NAME: PLUMLEY JOHN M MAP/LOT: 0059-0005

2024 REAL ESTATE TAX BILL

LOCATION: 225 OSSIPEE TRAIL

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,605.32

\$4,101.63

\$2,050.82

\$2,050.81



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	\$93,000.00	
BUILDING VALUE	\$205,300.00	
TOTAL: LAND & BLDG	\$298,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$298,300.00	
CALCULATED TAX	\$4,101.63	
TOTAL TAX	\$4,101.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5763 PLUMMER ALBERT EDWARD JR & PLUMMER JENNIFER GRONDIN 50 MIDDLE JAM RD GORHAM, ME 04038-2463

ACCOUNT: 004066 RE **ACREAGE:** 1.77 **MIL RATE:** \$13.75 **MAP/LOT:** 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

BOOK/PAGE: B27650P4

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	CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$1,322.37 32.2				
	SCHOOL	\$2,622.17	63.93%	
	COUNTY	<u>\$157.09</u>	3.83%	
	TOTAL	\$4,101.63	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: 004066 RE

NAME: PLUMMER ALBERT EDWARD JR &

MAP/LOT: 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

ACREAGE: 1.77

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,050.8

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: 004066 RE

NAME: PLUMMER ALBERT EDWARD JR &

MAP/LOT: 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

ACREAGE: 1.77

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,050.82

\$2,088.63

\$2,088.62



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$75,200.00
BUILDING VALUE	\$228,600.00
TOTAL: LAND & BLDG	\$303,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$303,800.00
CALCULATED TAX	\$4,177.25
TOTAL TAX	\$4,177.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,177.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLUMMER DAVID & 5764 PLUMMER PATRICIA L 3 SHAWS MILL RD GORHAM, ME 04038-2137

ACCOUNT: 001638 RE

MIL RATE: \$13.75

LOCATION: 3 SHAWS MILL ROAD

BOOK/PAGE: B14239P209

ACREAGE: 1.40

MAP/LOT: 0077-0014-0002

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$2,670.52	63.93%	
COUNTY	<u>\$159.99</u>	<u>3.83%</u>	
TOTAL	\$4,177.25	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: 001638 RE

NAME: PLUMMER DAVID & MAP/LOT: 0077-0014-0002

LOCATION: 3 SHAWS MILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.088.62

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: 001638 RE NAME: PLUMMER DAVID & MAP/LOT: 0077-0014-0002

LOCATION: 3 SHAWS MILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,088.63 11/15/2023

\$1,679.57

\$1,679.56



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$71,500.00	
BUILDING VALUE	\$197,800.00	
TOTAL: LAND & BLDG	\$269,300.00	
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	\$244,300.00	
CALCULATED TAX	\$3,359.13	
TOTAL TAX	\$3,359.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,359.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLUMMER ELMER C & 5765 PLUMMER SANDRA L 306 COUNTY RD GORHAM, ME 04038-1914

ACCOUNT: 000972 RE MIL RATE: \$13.75

LOCATION: 306 COUNTY ROAD

BOOK/PAGE: B13315P1

ACREAGE: 0.75

MAP/LOT: 0015-0003

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,082.98	32.24%	
SCHOOL	\$2,147.49	63.93%	
COUNTY	<u>\$128.65</u>	3.83%	
TOTAL	\$3,359.13	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: 000972 RE

NAME: PLUMMER ELMER C &

MAP/LOT: 0015-0003

LOCATION: 306 COUNTY ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.679.56

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: 000972 RE

NAME: PLUMMER ELMER C &

MAP/LOT: 0015-0003

LOCATION: 306 COUNTY ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,679.57 11/15/2023

\$3,497.13

\$3,497.13



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$164,100.00
BUILDING VALUE	\$405,200.00
TOTAL: LAND & BLDG	\$569,300.00
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	\$544,300.00
CALCULATED TAX	\$7,484.13
STABILIZED TAX	\$6,994.26
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,994.26

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLUMMER HUGH O & PLUMMER MARIE E 10 DUNDEE RD GORHAM, ME 04038-2402

ACCOUNT: 003669 RE ACREAGE: 23.00 MAP/LOT: 0094-0001 MIL RATE: \$13.75

LOCATION: 10 DUNDEE ROAD **BOOK/PAGE:** B4680P333

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,254.95	32.24%	
SCHOOL	\$4,471.43	63.93%	
COUNTY	<u>\$267.88</u>	3.83%	
TOTAL	\$6,994.26	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003669 RE

NAME: PLUMMER HUGH O &

MAP/LOT: 0094-0001

LOCATION: 10 DUNDEE ROAD

ACREAGE: 23.00

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: 003669 RE

NAME: PLUMMER HUGH O &

MAP/LOT: 0094-0001

LOCATION: 10 DUNDEE ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,497.13 11/15/2023

\$1,138.50

\$569.25

\$569.25



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$82,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$82,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$82,800.00	
CALCULATED TAX	\$1,138.50	
TOTAL TAX	\$1,138.50	
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

5767 PLUMMER III ROBERT A 81 COUNTY RD WESTBROOK, ME 04092-3827

ACCOUNT: 005647 RE

MIL RATE: \$13.75

LOCATION: MITCHELL HILL ROAD

BOOK/PAGE: B39770P291

ACREAGE: 26.88

MAP/LOT: 0003-0001-0005

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$367.05	32.24%	
SCHOOL	\$727.84	63.93%	
COUNTY	<u>\$43.60</u>	<u>3.83%</u>	
TOTAL	\$1,138.50	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: 005647 RE

NAME: PLUMMER III ROBERT A MAP/LOT: 0003-0001-0005

LOCATION: MITCHELL HILL ROAD

ACREAGE: 26.88

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$569.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005647 RE

NAME: PLUMMER III ROBERT A MAP/LOT: 0003-0001-0005

LOCATION: MITCHELL HILL ROAD

ACREAGE: 26.88

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$569.25

\$2,019.38

\$2,019.38



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



2024 REAL ESTATE TAX BILL

ZOZYTKZ/KZ ZOT/KTZ T/JK/BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$91,300.00	
BUILDING VALUE	\$254,000.00	
TOTAL: LAND & BLDG	\$345,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$314,300.00	
CALCULATED TAX	\$4,321.63	
STABILIZED TAX	\$4,038.76	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,038.76	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5768 PLUMMER JANE A 12 BURNHAM RD GORHAM, ME 04038-1902

ACCOUNT: 000595 RE

MIL RATE: \$13.75

LOCATION: 12 BURNHAM ROAD

BOOK/PAGE: B9241P213

ACREAGE: 3,50

MAP/LOT: 0006-0020-0001

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,302.10	32.24%	
SCHOOL	\$2,581.98	63.93%	
COUNTY	<u>\$154.68</u>	3.83%	
TOTAL	\$4,038.76	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: 000595 RE NAME: PLUMMER JANE A MAP/LOT: 0006-0020-0001

LOCATION: 12 BURNHAM ROAD

ACREAGE: 3.50

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.019.38

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

ACCOUNT: 000595 RE NAME: PLUMMER JANE A MAP/LOT: 0006-0020-0001

LOCATION: 12 BURNHAM ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,019.38

\$2,564.38

\$2,564.37



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

ZOZTICAL LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$101,700.00	
BUILDING VALUE	\$271,300.00	
TOTAL: LAND & BLDG	\$373,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$373,000.00	
CALCULATED TAX	\$5,128.75	
TOTAL TAX	\$5,128.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,128.75	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PLUMMER MATTHEW H & PLUMMER SARAH C 37 BROOKWOOD DR GORHAM, ME 04038-2460

ACCOUNT: 003040 RE

MIL RATE: \$13.75 LOCATION: 37 BROOKWOOD DRIVE

BOOK/PAGE: B28225P89

ACREAGE: 0.92

MAP/LOT: 0096-0002-0211

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SCHOOL	\$3,278.81	63.93%	
COUNTY	<u>\$196.43</u>	3.83%	
TOTAL	\$5,128.75	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003040 RE

NAME: PLUMMER MATTHEW H &

MAP/LOT: 0096-0002-0211

LOCATION: 37 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.564.37

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

ACCOUNT: 003040 RE

NAME: PLUMMER MATTHEW H &

MAP/LOT: 0096-0002-0211

LOCATION: 37 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,564.38 11/15/2023

\$2,156.69

\$2,156.69



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	\$102,100.00	
BUILDING VALUE	\$242,600.00	
TOTAL: LAND & BLDG	\$344,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$313,700.00	
CALCULATED TAX	\$4,313.38	
TOTAL TAX	\$4,313.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,313.38	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PLUMMER PETER A & PLUMMER KATHLEEN A 103 BRACKETT RD GORHAM, ME 04038-1808

ACCOUNT: 003756 RE MIL RATE: \$13.75

LOCATION: 103 BRACKETT ROAD

BOOK/PAGE: B16041P024

ACREAGE: 0.96

MAP/LOT: 0008-0024

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SCHOOL	\$2,757.54	63.93%	
COUNTY	<u>\$165.20</u>	<u>3.83%</u>	
TOTAL	\$4,313.38	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: 003756 RE

NAME: PLUMMER PETER A &

MAP/LOT: 0008-0024

LOCATION: 103 BRACKETT ROAD

ACREAGE: 0.96

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: 003756 RE

NAME: PLUMMER PETER A &

MAP/LOT: 0008-0024

LOCATION: 103 BRACKETT ROAD

ACREAGE: 0.96

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,156.69 11/15/2023

\$306.63

\$153.32

\$153.31



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	\$22,300.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$22,300.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$22,300.00		
CALCULATED TAX	\$306.63		
TOTAL TAX	\$306.63		
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

5771 PLUMMER ROBERT A C/O EASTERN EXCAVATION 81 COUNTY RD STE 12 WESTBROOK, ME 04092-3843

ACCOUNT: 006742 RE

MIL RATE: \$13.75

LOCATION: BETTYS WAY BOOK/PAGE: B32988P26

ACREAGE: 1.61

MAP/LOT: 0003-0018-0003

TAXPAYER'S NOTICE

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,	32.24%	
196 03	00 000/	
100.00	63.93%	
\$11.7 <u>4</u>	<u>3.83%</u>	
306.63 1	00.00%	
Based on \$13.75 per \$1,000.00		
	<u> 511.74</u>	

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

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006742 RE

NAME: PLUMMER ROBERT A MAP/LOT: 0003-0018-0003 LOCATION: BETTYS WAY

ACREAGE: 1.61

ACREAGE: 1.61

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



DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$153.31

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: 006742 RE

NAME: PLUMMER ROBERT A MAP/LOT: 0003-0018-0003 LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$153.32



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

PLUMMER ROBERT A III 81 COUNTY RD WESTBROOK, ME 04092-3827

ACCOUNT: 001247 RE ACREAGE: 10.34 MAP/LOT: 0003-0018 MIL RATE: \$13.75

LOCATION: BURNHAM ROAD BOOK/PAGE: B30373P181

2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DIL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$13,400.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$13,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$13,400.00	
CALCULATED TAX	\$184.25	
TOTAL TAX	\$184.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$184.25	

TOTAL DUE _ (

FIRST HALF DUE:

\$92.13

SECOND HALF DUE: \$92.12

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL \$59.40 32					
SCHOOL	63.93%				
COUNTY	<u>\$7.06</u>	3.83%			
TOTAL	\$184.25	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: 001247 RE

NAME: PLUMMER ROBERT A III

MAP/LOT: 0003-0018

LOCATION: BURNHAM ROAD

ACREAGE: 10.34

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: 001247 RE

NAME: PLUMMER ROBERT A III

MAP/LOT: 0003-0018

LOCATION: BURNHAM ROAD

ACREAGE: 10.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

ACCOUNT: 006591 RE

LOCATION: BETTYS WAY **BOOK/PAGE:** B32988P23

MIL RATE: \$13.75

PLUMMER ROBERT A III C/O EASTERN EXCAVATION 81 COUNTY RD STE 12 WESTBROOK, ME 04092-3843

ACREAGE: 1.49

MAP/LOT: 0003-0018-0002

2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIE			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$22,100.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$22,100.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$22,100.00		
CALCULATED TAX	\$303.88		
TOTAL TAX	\$303.88		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	¢202.00		

TOTAL DUE _ \

\$151.94

\$151.94

FIRST HALF DUE:

SECOND HALF DUE:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$97.97	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$194.27	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$11.64</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$303.88	100.00%	TAX COLLECTOR
Danadan (140.75 man)	·		75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006591 RE

NAME: PLUMMER ROBERT A III MAP/LOT: 0003-0018-0002 LOCATION: BETTYS WAY

ACREAGE: 1.49

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



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006591 RE

NAME: PLUMMER ROBERT A III MAP/LOT: 0003-0018-0002 LOCATION: BETTYS WAY

2024 REAL ESTATE TAX BILL

ACREAGE: 1.49

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$151.94 11/15/2023

\$314.88

\$157.44

\$157.44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$22,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$22,900.00
CALCULATED TAX	\$314.88
TOTAL TAX	\$314.88
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

PLUMMER ROBERT A III C/O EASTERN EXCAVATION 81 COUNTY RD STE 12 WESTBROOK, ME 04092-3843

ACCOUNT: 006572 RE

MIL RATE: \$13.75

LOCATION: BETTYS WAY BOOK/PAGE: B32988P29

ACREAGE: 1.84

MAP/LOT: 0003-0018-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$101.52	32.24%
SCHOOL	\$201.30	63.93%
COUNTY	<u>\$12.06</u>	<u>3.83%</u>
TOTAL	\$314.88	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006572 RE

NAME: PLUMMER ROBERT A III MAP/LOT: 0003-0018-0001 LOCATION: BETTYS WAY

ACREAGE: 1.84

ACREAGE: 1.84

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: 006572 RE

NAME: PLUMMER ROBERT A III MAP/LOT: 0003-0018-0001 LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$157.44 11/15/2023

\$3,902.27

\$1,950.46

\$1,951.81



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	\$94,700.00		
BUILDING VALUE	\$189,200.00		
TOTAL: LAND & BLDG	\$283,900.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$283,900.00		
CALCULATED TAX	\$3,903.63		
TOTAL TAX	\$3,903.63		
LESS PAID TO DATE	\$1.36		

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5775 PLUMMER SUPPLEMENTAL NEEDS TRUST PO BOX 6833 PORTLAND, ME 04103-6833

ACCOUNT: 005223 RE ACREAGE: 0.21
MIL RATE: \$13.75 MAP/LOT: 0102-0077

LOCATION: 65 SCHOOL STREET

BOOK/PAGE: B34090P42

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CURRENT BILLING DISTRIBUTION		
\$1,258.53	32.24%	Please make check
\$2,495.59	63.93%	In person payments may be M-Th 7:0
<u>\$149.51</u>	<u>3.83%</u>	By
		TOWN
\$3,903.63	100.00%	TAX C0
\$1,000.00		GORHAM,
	\$1,258.53 \$2,495.59 <u>\$149.51</u>	\$1,258.53 32.24% \$2,495.59 63.93% \$149.51 3.83% \$3,903.63 100.00%

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

2024 REAL ESTATE TAX BILL

NAME: PLUMMER SUPPLEMENTAL NEEDS TRUST

MAP/LOT: 0102-0077

ACCOUNT: 005223 RE

LOCATION: 65 SCHOOL STREET

ACREAGE: 0.21

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.951.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005223 RE

NAME: PLUMMER SUPPLEMENTAL NEEDS TRUST

MAP/LOT: 0102-0077

LOCATION: 65 SCHOOL STREET

ACREAGE: 0.21

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,950.46

\$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

AUDDENT DILLING INFORMATION			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$32,700.00		
BUILDING VALUE	\$274,400.00		
TOTAL: LAND & BLDG	\$307,100.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$25,000.00		
NET ASSESSMENT	\$282,100.00		
CALCULATED TAX	\$3,878.88		
TOTAL TAX	\$3,878.88		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5776 PLUMMER TIMOTHY W & MOODY LARISSA K 29 TINK DR GORHAM, ME 04038-1343

ACCOUNT: 007405 RE

MIL RATE: \$13.75

LOCATION: 29 TINK DRIVE BOOK/PAGE: B31050P325

ACREAGE: 0.31

MAP/LOT: 0026-0013-0226

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	32.24%			
SCHOOL	\$2,479.77	63.93%		
COUNTY	<u>\$148.56</u>	3.83%		
TOTAL \$3,878.88 100.00%				
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: 007405 RE

NAME: PLUMMER TIMOTHY W & MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE

ACREAGE: 0.31

ACREAGE: 0.31

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.939.4

PLEASE 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: 007405 RE

NAME: PLUMMER TIMOTHY W & MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,939.44

\$1,878.67

\$1,878.67



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



2024 REAL ESTATE TAX BILL

ZOZYTKZ/KZ ZOT/KTZ T/OK BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$100,900.00	
BUILDING VALUE	\$216,500.00	
TOTAL: LAND & BLDG	\$317,400.00	
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	\$292,400.00	
CALCULATED TAX	\$4,020.50	
STABILIZED TAX	\$3,757.34	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,757.34	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5777 PLUMMER WILLIAM & PLUMMER COLEEN M 9 GOODALL RD GORHAM, ME 04038-2318

ACCOUNT: 002400 RE

MIL RATE: \$13.75

LOCATION: 9 GOODALL ROAD **BOOK/PAGE:** B33166P346

ACREAGE: 2.80

MAP/LOT: 0087-0008-0001

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MUNICIPAL	\$1,211.37	32.24%	
SCHOOL	\$2,402.07	63.93%	
COUNTY	<u>\$143.91</u>	3.83%	
TOTAL	\$3,757.34	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: 002400 RE

NAME: PLUMMER WILLIAM & MAP/LOT: 0087-0008-0001 LOCATION: 9 GOODALL ROAD

ACREAGE: 2.80

ACREAGE: 2.80

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,878.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 002400 RE

NAME: PLUMMER WILLIAM & MAP/LOT: 0087-0008-0001 LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,878.67

\$14,181.75

\$7,090.88



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$356,800.00	
BUILDING VALUE	\$674,600.00	
TOTAL: LAND & BLDG	\$1,031,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,031,400.00	
CALCULATED TAX	\$14,181.75	
TOTAL TAX	\$14,181.75	
LESS PAID TO DATE	\$0.00	

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLUMMERS PROPERTIES LLC 235 PARKER FARM RD BUXTON, ME 04093-3244

ACCOUNT: 003627 RE ACREAGE: 0.81 MAP/LOT: 0102-0101 MIL RATE: \$13.75

LOCATION: 57 MAIN STREET BOOK/PAGE: B38662P150

SECOND HALF DUE: \$7,090.87

FIRST HALF DUE:

TOTAL DUE

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MUNICIPAL	\$4,572.20	32.24%		
SCHOOL	\$9,066.39	63.93%		
COUNTY	<u>\$543.16</u>	3.83%		
TOTAL	\$14,181.75	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: 003627 RE

NAME: PLUMMERS PROPERTIES LLC

MAP/LOT: 0102-0101

LOCATION: 57 MAIN STREET

ACREAGE: 0.81

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$7.090.87

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: 003627 RE

NAME: PLUMMERS PROPERTIES LLC

MAP/LOT: 0102-0101

LOCATION: 57 MAIN STREET

ACREAGE: 0.81

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$7,090.88 11/15/2023

\$2,734.88

\$2,734,87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$122,300.00
BUILDING VALUE	\$275,500.00
TOTAL: LAND & BLDG	\$397,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$397,800.00
CALCULATED TAX	\$5,469.75
TOTAL TAX	\$5,469.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,469.75

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

5779 POCOCK, DOUGLAS A-DEVISEES OF C/O DAU, DEBORAH 770 NW RED PINE WAY JENSEN BEACH, FL 34957-3493

ACCOUNT: 007421 RE

MIL RATE: \$13.75

LOCATION: 9 WAGNER FARM ROAD

BOOK/PAGE: B40207P132

ACREAGE: 0.24

MAP/LOT: 0030-0013-0103

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MUNICIPAL	\$1,763.45	32.24%	
SCHOOL	\$3,496.81	63.93%	
COUNTY	<u>\$209.49</u>	3.83%	
TOTAL	\$5,469.75	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007421 RE

NAME: POCOCK, DOUGLAS A - DEVISEES OF

MAP/LOT: 0030-0013-0103

LOCATION: 9 WAGNER FARM ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.734.87

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: 007421 RE

NAME: POCOCK, DOUGLAS A - DEVISEES OF

MAP/LOT: 0030-0013-0103

LOCATION: 9 WAGNER FARM ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,734.88

\$6,580.75

\$3,290.38

\$3,290.37



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

ZOLTINE/NE ZOT/NIE 1707 BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$91,400.00	
BUILDING VALUE	\$412,200.00	
TOTAL: LAND & BLDG	\$503,600.00	
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	\$478,600.00	
CALCULATED TAX	\$6,580.75	
TOTAL TAX	\$6,580.75	
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

POILLUCCI, SEAN E 6 FRANKLIN DR GORHAM, ME 04038-2499

ACCOUNT: 006769 RE

MIL RATE: \$13.75

LOCATION: 6 FRANKLIN DRIVE BOOK/PAGE: B39662P294

ACREAGE: 1.56

MAP/LOT: 0089-0034-0003

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I	SCHOOL	\$4,207.07	63.93%	
I	COUNTY	<u>\$252.04</u>	3.83%	
I				
I	TOTAL	\$6,580.75	100.00%	
I	Based on \$13.75 per \$1.000.00			

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2024 REAL ESTATE TAX BILL ACCOUNT: 006769 RE

NAME: POILLUCCI, SEAN E MAP/LOT: 0089-0034-0003

LOCATION: 6 FRANKLIN DRIVE

ACREAGE: 1.56



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: 006769 RE NAME: POILLUCCI, SEAN E MAP/LOT: 0089-0034-0003

LOCATION: 6 FRANKLIN DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,290.38 11/15/2023

\$1,387.80

\$1,387.80



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$97,700.00	
BUILDING VALUE	\$142,100.00	
TOTAL: LAND & BLDG	\$239,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$214,800.00	
CALCULATED TAX	\$2,953.50	
STABILIZED TAX	\$2,775.60	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,775.60	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POIRIER CYNTHIA A 10 BLACKBERRY LN GORHAM, ME 04038-2361

ACCOUNT: 001796 RE ACREAGE: 1.40 MAP/LOT: 0070-0016 MIL RATE: \$13.75

LOCATION: 10 BLACKBERRY LANE

BOOK/PAGE: B3940P47

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SCHOOL	\$1,774.44	63.93%		
COUNTY	<u>\$106.31</u>	3.83%		
TOTAL	\$2,775.60	100.00%		
Based on \$13.75 per \$1,000.00				

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001796 RE NAME: POIRIER CYNTHIA A

MAP/LOT: 0070-0016

LOCATION: 10 BLACKBERRY LANE

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: 001796 RE NAME: POIRIER CYNTHIA A

LOCATION: 10 BLACKBERRY LANE

ACREAGE: 1.40

MAP/LOT: 0070-0016

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,387.80 11/15/2023

\$3,471.19

\$3,471,19



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

ZOZYTKZ/KZ ZOTYKTZ TYOK BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$162,300.00	
BUILDING VALUE	\$367,600.00	
TOTAL: LAND & BLDG	\$529,900.00	
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	\$504,900.00	
CALCULATED TAX	\$6,942.38	
TOTAL TAX	\$6,942.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$6,942.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POIRIER JEFFERY D & POIRIER CELESTE D 34 UNDERHILL DR GORHAM, ME 04038-2473

ACCOUNT: 002206 RE

MIL RATE: \$13.75

LOCATION: 34 UNDERHILL DRIVE

BOOK/PAGE: B12960P218

ACREAGE: 1.12

MAP/LOT: 0091-0011-0217

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,238.22	32.24%	
SCHOOL	\$4,438.26	63.93%	
COUNTY	<u>\$265.89</u>	3.83%	
TOTAL	\$6,942.38	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: 002206 RE

NAME: POIRIER JEFFERY D & MAP/LOT: 0091-0011-0217

LOCATION: 34 UNDERHILL DRIVE

ACREAGE: 1.12

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: 002206 RE

NAME: POIRIER JEFFERY D & MAP/LOT: 0091-0011-0217

2024 REAL ESTATE TAX BILL

LOCATION: 34 UNDERHILL DRIVE

ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,471.19 11/15/2023

\$2,791.94

\$2,791,94



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	\$120,900.00		
BUILDING VALUE	\$310,200.00		
TOTAL: LAND & BLDG	\$431,100.00		
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	\$406,100.00		
CALCULATED TAX	\$5,583.88		
TOTAL TAX	\$5,583.88		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$5,583.88		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POIRIER MATTHEW J & POIRIER ANGELA M 38 MAHLON AVE GORHAM, ME 04038-1821

ACCOUNT: 004262 RE

MIL RATE: \$13.75

LOCATION: 38 MAHLON AVENUE

BOOK/PAGE: B12825P316

ACREAGE: 1.50

MAP/LOT: 0005-0026-0011

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,800.24	32.24%	
SCHOOL	\$3,569.77	63.93%	
COUNTY	<u>\$213.86</u>	3.83%	
TOTAL	\$5,583.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004262 RE

NAME: POIRIER MATTHEW J & MAP/LOT: 0005-0026-0011

LOCATION: 38 MAHLON AVENUE

ACREAGE: 1.50

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: 004262 RE

NAME: POIRIER MATTHEW J & MAP/LOT: 0005-0026-0011

LOCATION: 38 MAHLON AVENUE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,791.94 11/15/2023

\$4,268.77

\$2,134.39

\$2,134.38



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



2024 REAL ESTATE TAX BILL

2024 REAL LOTATE TAX BILL		
CURRENT BILLING INFORMATION		
LAND VALUE	\$88,800.00	
BUILDING VALUE	\$268,400.00	
TOTAL: LAND & BLDG	\$357,200.00	
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	\$332,200.00	
CALCULATED TAX	\$4,567.75	
STABILIZED TAX	\$4,268.77	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POIRIER SHIRLEY M 217 SEBAGO LAKE RD GORHAM, ME 04038-2329

ACCOUNT: 002669 RE ACREAGE: 0.69 MAP/LOT: 0072-0038 MIL RATE: \$13.75

LOCATION: 217 SEBAGO LAKE ROAD

BOOK/PAGE: B3093P454

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** 32.24% \$1,376.25 **SCHOOL** \$2,729.02 63.93% COUNTY 3.83% \$163.49 **TOTAL** \$4,268.77 100.00% 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: 002669 RE NAME: POIRIER SHIRLEY M

MAP/LOT: 0072-0038

LOCATION: 217 SEBAGO LAKE ROAD

ACREAGE: 0.69

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: 002669 RE

NAME: POIRIER SHIRLEY M MAP/LOT: 0072-0038

LOCATION: 217 SEBAGO LAKE ROAD

ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,134.39 11/15/2023

\$2,164.25

\$2,164.25



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	\$104,900.00
BUILDING VALUE	\$209,900.00
TOTAL: LAND & BLDG	\$314,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$314,800.00
CALCULATED TAX	\$4,328.50
TOTAL TAX	\$4,328.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,328.50

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POIRIER STEPHEN C & HEALD SARAH M 18 MARY ANN DR GORHAM, ME 04038-1151

ACCOUNT: 007113 RE

MIL RATE: \$13.75 **LOCATION: 18 MARYANN DRIVE**

BOOK/PAGE: B38545P105

ACREAGE: 1.36

MAP/LOT: 0022-0004-0711

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SCHOOL	\$2,767.21	63.93%	
COUNTY	<u>\$165.78</u>	3.83%	
TOTAL	\$4,328.50	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: 007113 RE

NAME: POIRIER STEPHEN C & MAP/LOT: 0022-0004-0711

LOCATION: 18 MARYANN DRIVE

ACREAGE: 1.36

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: 007113 RE

NAME: POIRIER STEPHEN C & MAP/LOT: 0022-0004-0711

LOCATION: 18 MARYANN DRIVE

ACREAGE: 1.36

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,164.25 11/15/2023

\$2,521.88

\$510.94

\$2,010.94



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	\$87,900.00	
BUILDING VALUE	\$229,600.00	
TOTAL: LAND & BLDG	\$317,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$292,500.00	
CALCULATED TAX	\$4,021.88	
TOTAL TAX	\$4,021.88	
LESS PAID TO DATE	\$1,500.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POISSANT DEBRA A & POISSANT ROBERT A 6 TERAN ST GORHAM, ME 04038-1602

ACCOUNT: 003807 RE MIL RATE: \$13.75

LOCATION: 6 TERAN STREET BOOK/PAGE: B16325P190

ACREAGE: 0.16

MAP/LOT: 0107-0015

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SCHOOL	\$2,571.19	63.93%	
COUNTY	<u>\$154.04</u>	3.83%	
TOTAL	\$4,021.88	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: 003807 RE

NAME: POISSANT DEBRA A&

MAP/LOT: 0107-0015

LOCATION: 6 TERAN STREET

ACREAGE: 0.16

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.010.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003807 RE

NAME: POISSANT DEBRA A&

MAP/LOT: 0107-0015

LOCATION: 6 TERAN STREET

ACREAGE: 0.16

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$510.94

\$7,038.63

\$3,519.32

\$3,519.31



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	\$151,500.00		
BUILDING VALUE	\$385,400.00		
TOTAL: LAND & BLDG	\$536,900.00		
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	\$511,900.00		
CALCULATED TAX	\$7,038.63		
TOTAL TAX	\$7,038.63		
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

POITRAS MARK S & POITRAS CHERYL A 16 MIDNIGHT LN GORHAM, ME 04038-2376

ACCOUNT: 006453 RE

MIL RATE: \$13.75

LOCATION: 16 MIDNIGHT WAY BOOK/PAGE: B22747P323

ACREAGE: 1.57

MAP/LOT: 0035-0020-0018

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,269.25	32.24%
SCHOOL	\$4,499.80	63.93%
COUNTY	<u>\$269.58</u>	3.83%
TOTAL	\$7,038.63	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: 006453 RE NAME: POITRAS MARK S & MAP/LOT: 0035-0020-0018 LOCATION: 16 MIDNIGHT WAY

ACREAGE: 1.57

ACREAGE: 1.57

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: 006453 RE NAME: POITRAS MARK S & MAP/LOT: 0035-0020-0018 LOCATION: 16 MIDNIGHT WAY

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,519.32 11/15/2023

\$2,166.32

\$2,166.31



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 EGIATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$134,100.00	
BUILDING VALUE	\$206,000.00	
TOTAL: LAND & BLDG	\$340,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$315,100.00	
CALCULATED TAX	\$4,332.63	
TOTAL TAX	\$4,332.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,332.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POITRAS MICHAEL L & ⁵⁷⁸⁸ POITRAS WENDY L 63 JOHNSON RD GORHAM, ME 04038-1116

ACCOUNT: 001748 RE MIL RATE: \$13.75

LOCATION: 63 JOHNSON ROAD

BOOK/PAGE: B7341P341

ACREAGE: 0.80

MAP/LOT: 0100-0016

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,396.84	32.24%	
SCHOOL	\$2,769.85	63.93%	
COUNTY	<u>\$165.94</u>	3.83%	
TOTAL	\$4,332.63	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: 001748 RE

NAME: POITRAS MICHAEL L &

MAP/LOT: 0100-0016

LOCATION: 63 JOHNSON ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,166,31

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: 001748 RE

NAME: POITRAS MICHAEL L &

MAP/LOT: 0100-0016

LOCATION: 63 JOHNSON ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,166.32 11/15/2023

\$5,146.62



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	\$79,800.00	
BUILDING VALUE	\$319,500.00	
TOTAL: LAND & BLDG	\$399,300.00	
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	\$374,300.00	
CALCULATED TAX	\$5,146.63	
TOTAL TAX	\$5,146.63	
LESS PAID TO DATE	\$0.01	

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POITRAS ROXANNE 12 DOW RD GORHAM, ME 04038-2002

ACCOUNT: 000247 RE ACREAGE: 2.00 MAP/LOT: 0055-0023 MIL RATE: \$13.75

LOCATION: 12 DOW ROAD BOOK/PAGE: B37174P17

FIRST HALF DUE: \$2,573.31 SECOND HALF DUE: \$2,573.31

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CURRENT BI	LLING DISTRIBUT	ION
MUNICIPAL	\$1,659.27	32.24%
SCHOOL	\$3,290.24	63.93%
COUNTY	<u>\$197.12</u>	<u>3.83%</u>
TOTAL	\$5,146.63	100.00%
TOTAL	φ5,140.05	100.00 /6
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: 000247 RE NAME: POITRAS ROXANNE

LOCATION: 12 DOW ROAD

MAP/LOT: 0055-0023

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: 000247 RE NAME: POITRAS ROXANNE

MAP/LOT: 0055-0023 LOCATION: 12 DOW ROAD

ACREAGE: 2.00



AMOUNT DUE AMOUNT PAID

\$2,573.31 11/15/2023

\$4,802.05

\$2,401.03

\$2,401.02



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$114,800.00	
BUILDING VALUE	\$283,900.00	
TOTAL: LAND & BLDG	\$398,700.00	
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	\$373,700.00	
CALCULATED TAX	\$5,138.38	
STABILIZED TAX	\$4,802.05	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POLA LYDA & NEGRON THOMAS R 4 CUMMINGS DR GORHAM, ME 04038-2452

ACCOUNT: 003360 RE

MIL RATE: \$13.75

LOCATION: 4 CUMMINGS ROAD BOOK/PAGE: B14372P166

ACREAGE: 8.93

MAP/LOT: 0094-0003-0003

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OUNITED I		
MUNICIPAL	\$1,548.18	32.24%
SCHOOL	\$3,069.95	63.93%
COUNTY	<u>\$183.92</u>	3.83%
TOTAL	\$4,802.05	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: 003360 RE

NAME: POLA LYDA & MAP/LOT: 0094-0003-0003

LOCATION: 4 CUMMINGS ROAD

ACREAGE: 8.93

ACREAGE: 8.93

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003360 RE NAME: POLA LYDA & MAP/LOT: 0094-0003-0003 LOCATION: 4 CUMMINGS ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,401.03 11/15/2023

\$3,404.50

\$1,702.25

\$1,702.25



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	\$89,100.00	
BUILDING VALUE	\$189,500.00	
TOTAL: LAND & BLDG	\$278,600.00	
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	\$247,600.00	
CALCULATED TAX	\$3,404.50	
TOTAL TAX	\$3,404.50	
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

5791 POLAND JUDITH A & POLAND PERRI D 132 SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 000859 RE **MIL RATE:** \$13.75

LOCATION: 132 SHAWS MILL ROAD

BOOK/PAGE: B25263P153

ACREAGE: 1.22 MAP/LOT: 0080-0026

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been 69.3% higher.

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	CURRENT BIL	LING DISTRIBUTION	ON
	MUNICIPAL	\$1,097.61	32.24%
	SCHOOL	\$2,176.50	63.93%
	COUNTY	<u>\$130.39</u>	3.83%
	TOTAL	\$3,404.50	100.00%
	Based on \$13.75 per \$	1,000.00	
1			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000859 RE NAME: POLAND JUDITH A &

MAP/LOT: 0080-0026

LOCATION: 132 SHAWS MILL ROAD

ACREAGE: 1.22

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.702.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000859 RE

NAME: POLAND JUDITH A &

MAP/LOT: 0080-0026

LOCATION: 132 SHAWS MILL ROAD

ACREAGE: 1.22

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,702.25

\$3,887.13

\$1,943.57

\$1,943.56



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



2024 REAL ESTATE TAX BILL

ZOET INEXE ESTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$91,600.00	
BUILDING VALUE	\$191,100.00	
TOTAL: LAND & BLDG	\$282,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$282,700.00	
CALCULATED TAX	\$3,887.13	
TOTAL TAX	\$3,887.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POLAND SCOTT W & POLAND AUTUMN M 256 SEBAGO LAKE RD GORHAM, ME 04038-2345

ACCOUNT: 003238 RE ACREAGE: 0.73 MAP/LOT: 0088-0003 MIL RATE: \$13.75

LOCATION: 256 SEBAGO LAKE ROAD

BOOK/PAGE: B32730P269

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CURRENT BILI	LING DISTRIBUTION	NC
MUNICIPAL	\$1,253.21	32.24%
SCHOOL	\$2,485.04	63.93%
COUNTY	<u>\$148.88</u>	3.83%
TOTAL	\$3,887.13	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: 003238 RE

NAME: POLAND SCOTT W &

MAP/LOT: 0088-0003

LOCATION: 256 SEBAGO LAKE ROAD

ACREAGE: 0.73

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003238 RE

NAME: POLAND SCOTT W &

MAP/LOT: 0088-0003

LOCATION: 256 SEBAGO LAKE ROAD

ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,943.57 11/15/2023

\$6,865.38

\$3,432.69

\$3,432.69



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



2024 REAL ESTATE TAX BILL

NFORMATION		
\$129,400.00		
\$369,900.00		
\$499,300.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$499,300.00		
\$6,865.38		
\$6,865.38		
\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POLCHIES GABRIEL 43 CLEARVIEW DR GORHAM, ME 04038-1352

ACCOUNT: 005818 RE ACREAGE: 0.41

MIL RATE: \$13.75 MAP/LOT: 0116-0050

LOCATION: 43 CLEARVIEW DRIVE

BOOK/PAGE: B23478P80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,213.40	32.24%
SCHOOL	\$4,389.04	63.93%
COUNTY	<u>\$262.94</u>	3.83%
TOTAL	\$6,865.38	100.00%
Based on \$13.75 per \$	1.000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005818 RE

NAME: POLCHIES GABRIEL

MAP/LOT: 0116-0050

LOCATION: 43 CLEARVIEW DRIVE

ACREAGE: 0.41

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,432.6

PLEASE 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: 005818 RE NAME: POLCHIES GABRIEL

MAP/LOT: 0116-0050

LOCATION: 43 CLEARVIEW DRIVE

ACREAGE: 0.41

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,432.69

\$4,923.88

\$2,461.94

\$2,461.94



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

LULT INLAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$94,900.00	
BUILDING VALUE	\$263,200.00	
TOTAL: LAND & BLDG	\$358,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$358,100.00	
CALCULATED TAX	\$4,923.88	
TOTAL TAX	\$4,923.88	
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

POLITZ PAUL A JR & POLITZ CHRISTINA 56 DINGLEY SPRING RD GORHAM, ME 04038-2203

ACCOUNT: 007540 RE

MIL RATE: \$13.75

LOCATION: 56 DINGLEY SPRING ROAD

BOOK/PAGE: B29590P237

ACREAGE: 2.01

MAP/LOT: 0081-0022-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,587.46	32.24%
SCHOOL	\$3,147.84	63.93%
COUNTY	<u>\$188.58</u>	3.83%
TOTAL	\$4,923.88	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: 007540 RE

NAME: POLITZ PAUL A JR & MAP/LOT: 0081-0022-0001

LOCATION: 56 DINGLEY SPRING ROAD

ACREAGE: 2.01

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: 007540 RE NAME: POLITZ PAUL A JR & MAP/LOT: 0081-0022-0001

LOCATION: 56 DINGLEY SPRING ROAD

ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,461.94 11/15/2023

\$6,608.25

\$3,304.13

\$3,304.12



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	\$75,700.00	
BUILDING VALUE	\$404,900.00	
TOTAL: LAND & BLDG	\$480,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$480,600.00	
CALCULATED TAX	\$6,608.25	
TOTAL TAX	\$6,608.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5795 POLLARD MARK S & POLLARD HEATHER J 12 FINN PARKER RD GORHAM, ME 04038-2014

ACCOUNT: 000116 RE

MIL RATE: \$13.75

LOCATION: 12 FINN PARKER ROAD

BOOK/PAGE: B34279P193

ACREAGE: 1.47

MAP/LOT: 0056-0017-0001

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CURRENT BILLING DISTRIBUTION			
MUNIC	CIPAL	\$2,130.50	32.24%
SCHO	OL	\$4,224.65	63.93%
COUN	TY	<u>\$253.10</u>	3.83%
TOTAL	-	\$6,608.25	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: 000116 RE
NAME: POLLARD MARK S &
MAP/LOT: 0056-0017-0001

LOCATION: 12 FINN PARKER ROAD

ACREAGE: 1.47

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,304

PLEASE 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: 000116 RE
NAME: POLLARD MARK S &
MAP/LOT: 0056-0017-0001

LOCATION: 12 FINN PARKER ROAD

ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,304.13

\$3,068.32

\$3,068.31



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/KTE T/JK BIEL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$110,400.00	
BUILDING VALUE	\$360,900.00	
TOTAL: LAND & BLDG	\$471,300.00	
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	\$446,300.00	
CALCULATED TAX	\$6,136.63	
TOTAL TAX	\$6,136.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,136.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POLLOCK DAVID W 12 KATAHDIN DR GORHAM, ME 04038-2365

ACCOUNT: 006310 RE

MIL RATE: \$13.75

LOCATION: 12 KATAHDIN DRIVE

BOOK/PAGE: B27806P21

ACREAGE: 3.05

MAP/LOT: 0072-0047-0003

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SCHOOL	\$3,923.15	63.93%
COUNTY	<u>\$235.03</u>	<u>3.83%</u>
TOTAL	\$6,136.63	100.00%
Based on \$13.75 per \$	1,000.00	

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TOWN OF GORHAM
TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006310 RE

NAME: POLLOCK DAVID W MAP/LOT: 0072-0047-0003

LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.000.21

05/15/2024 \$3,068.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006310 RE NAME: POLLOCK DAVID W MAP/LOT: 0072-0047-0003

2024 REAL ESTATE TAX BILL

LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,068.32

\$3,645.13

\$1,822.57

\$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 II	NFORMATION	
LAND VALUE	\$102,800.00	
BUILDING VALUE	\$187,300.00	
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	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POMERLEAU DEBRA J 13 MORRILL AVE GORHAM, ME 04038-1418

ACCOUNT: 001170 RE ACREAGE: 0.29
MIL RATE: \$13.75 MAP/LOT: 0106-0036

LOCATION: 13 MORRILL AVENUE

BOOK/PAGE: B20202P62

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SCHOOL	\$2,330.33	63.93%
COUNTY	<u>\$139.61</u>	3.83%
TOTAL	\$3,645.13	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

NAME: POMERLEAU DEBRA J

MAP/LOT: 0106-0036

ACCOUNT: 001170 RE

LOCATION: 13 MORRILL AVENUE

ACREAGE: 0.29

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.822.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001170 RE

NAME: POMERLEAU DEBRA J

MAP/LOT: 0106-0036

LOCATION: 13 MORRILL AVENUE

ACREAGE: 0.29

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



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,822.57

\$1,547.79

\$1,547.78



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$32,300.00
BUILDING VALUE	\$233,600.00
TOTAL: LAND & BLDG	\$265,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$240,900.00
CALCULATED TAX	\$3,312.38
STABILIZED TAX	\$3,095.57
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$3,095.57

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POMERLEAU GERRY 91 CUMBERLAND LN GORHAM, ME 04038-1329

ACCOUNT: 005761 RE

MIL RATE: \$13.75

LOCATION: 91 CUMBERLAND LANE

BOOK/PAGE: B35865P207

ACREAGE: 0.28

MAP/LOT: 0027-0005-0313

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$998.01	32.24%
SCHOOL	\$1,979.00	63.93%
COUNTY	<u>\$118.56</u>	<u>3.83%</u>
TOTAL	\$3,095.57	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: 005761 RE

NAME: POMERLEAU GERRY MAP/LOT: 0027-0005-0313

LOCATION: 91 CUMBERLAND LANE

ACREAGE: 0.28

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,547.7

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005761 RE

NAME: POMERLEAU GERRY MAP/LOT: 0027-0005-0313

LOCATION: 91 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,547.79

\$13,942.50

\$6,971.25

\$6,971.25



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	\$350,700.00	
BUILDING VALUE	\$663,300.00	
TOTAL: LAND & BLDG	\$1,014,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,014,000.00	
CALCULATED TAX	\$13,942.50	
TOTAL TAX	\$13,942.50	
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

POMEROY GREGORY C & POMEROY VIRGINIA L 156 BARSTOW RD GORHAM, ME 04038-2341

ACCOUNT: 006963 RE

MIL RATE: \$13.75

LOCATION: 156 BARSTOW ROAD

BOOK/PAGE: B28114P223

ACREAGE: 86.01

MAP/LOT: 0087-0022-0001

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BIL	LING DISTRIBUTION	UN
MUNICIPAL	\$4,495.06	32.24%
SCHOOL	\$8,913.44	63.93%
COUNTY	<u>\$534.00</u>	<u>3.83%</u>
TOTAL	\$13,942.50	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: 006963 RE

NAME: POMEROY GREGORY C &

MAP/LOT: 0087-0022-0001

LOCATION: 156 BARSTOW ROAD

ACREAGE: 86.01

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$6.971.25

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: 006963 RE

NAME: POMEROY GREGORY C &

MAP/LOT: 0087-0022-0001

LOCATION: 156 BARSTOW ROAD

ACREAGE: 86.01

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,971.25 11/15/2023

\$3,581.88

\$1,790.94

\$1,790.94



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 IN	NFORMATION	
LAND VALUE	\$260,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$260,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$260,500.00	
CALCULATED TAX	\$3,581.88	
TOTAL TAX	\$3,581.88	
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

POMPEO JOHN M PO BOX 321 GORHAM, ME 04038-0321

ACCOUNT: 000497 RE

MIL RATE: \$13.75

LOCATION: 274 NEW PORTLAND ROAD

BOOK/PAGE: B10741P66

ACREAGE: 2.80

MAP/LOT: 0012-0017-0008

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,154.80	32.24%
SCHOOL	\$2,289.90	63.93%
COUNTY	<u>\$137.19</u>	3.83%
TOTAL	\$3,581.88	100.00%
Based on \$13.75 per \$1.000.00		

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000497 RE NAME: POMPEO JOHN M MAP/LOT: 0012-0017-0008

LOCATION: 274 NEW PORTLAND 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: 000497 RE NAME: POMPEO JOHN M MAP/LOT: 0012-0017-0008

LOCATION: 274 NEW PORTLAND ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,790.94 11/15/2023

\$7,381.00

\$3,690.50

\$3,690.50



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 I	NFORMATION	
LAND VALUE	\$112,500.00	
BUILDING VALUE	\$449,300.00	
TOTAL: LAND & BLDG	\$561,800.00	
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	\$536,800.00	
CALCULATED TAX	\$7,381.00	
TOTAL TAX	\$7,381.00	
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

POMPEO KELLY 166 NEW PORTLAND RD GORHAM, ME 04038-1834

ACCOUNT: 001473 RE ACREAGE: 2.75 MAP/LOT: 0027-0009 MIL RATE: \$13.75

LOCATION: 166 NEW PORTLAND ROAD

BOOK/PAGE: B39680P153

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,379.63	32.24%	
SCHOOL	\$4,718.67	63.93%	
COUNTY	<u>\$282.69</u>	3.83%	
TOTAL	\$7,381.00	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: 001473 RE NAME: POMPEO KELLY MAP/LOT: 0027-0009

LOCATION: 166 NEW PORTLAND ROAD

ACREAGE: 2.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.690.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001473 RE NAME: POMPEO KELLY MAP/LOT: 0027-0009

LOCATION: 166 NEW PORTLAND ROAD

ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,690.50 11/15/2023

\$835.47

\$836.00



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	\$121,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$121,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$121,600.00
CALCULATED TAX	\$1,672.00
TOTAL TAX	\$1,672.00
LESS PAID TO DATE	\$0.53
TOTAL DUE _	\$1,671.47

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POMPEO PETER A JR & POMPEO KELLY 166 NEW PORTLAND RD GORHAM, ME 04038-1834

ACCOUNT: 005678 RE

MIL RATE: \$13.75

LOCATION: NEW PORTLAND ROAD

BOOK/PAGE: B15013P244

ACREAGE: 8.50

MAP/LOT: 0027-0009-0001

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CURRENT BILLING DISTRIBUTION			
\$539.05	32.24%		
\$1,068.91	63.93%		
<u>\$64.04</u>	<u>3.83%</u>		
\$1,672.00	100.00%		
000.00	,		
	\$539.05 \$1,068.91 \$64.04 \$1,672.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005678 RE

NAME: POMPEO PETER A JR & MAP/LOT: 0027-0009-0001

LOCATION: NEW PORTLAND ROAD

ACREAGE: 8.50

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: 005678 RE

NAME: POMPEO PETER A JR & MAP/LOT: 0027-0009-0001

LOCATION: NEW PORTLAND ROAD

ACREAGE: 8.50

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$835.47 11/15/2023

\$1,490.50

\$1,490.50



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	\$31,900.00	
BUILDING VALUE	\$184,900.00	
TOTAL: LAND & BLDG	\$216,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$216,800.00	
CALCULATED TAX	\$2,981.00	
TOTAL TAX	\$2,981.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,981.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POMPEO, JANICE & LESSER, JOHN 1 WILDLIFE DR GORHAM, ME 04038-2585

ACCOUNT: 674416 RE

MIL RATE: \$13.75

LOCATION: 4 NATALEE DRIVE BOOK/PAGE: B39390P202

ACREAGE: 0.24

MAP/LOT: 0100-0003-0123

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$961.07	32.24%	
	SCHOOL	\$1,905.75	63.93%	
	COUNTY	<u>\$114.17</u>	3.83%	
	TOTAL	\$2,981.00	100.00%	
	Based on \$13.75 per \$1,000.00			
1	'			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674416 RE NAME: POMPEO, JANICE & MAP/LOT: 0100-0003-0123 LOCATION: 4 NATALEE DRIVE

ACREAGE: 0.24

ACREAGE: 0.24

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

ACCOUNT: 674416 RE NAME: POMPEO, JANICE & MAP/LOT: 0100-0003-0123 LOCATION: 4 NATALEE DRIVE

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,490.50 11/15/2023

\$4,314.75

\$2,157.38

\$2,157.37



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	\$103,400.00		
BUILDING VALUE	\$210,400.00		
TOTAL: LAND & BLDG	\$313,800.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$313,800.00		
CALCULATED TAX	\$4,314.75		
TOTAL TAX	\$4,314.75		
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

PONTBRIAND, DANIEL C & PONTBRIAND, KRISTINA E 93 FLAGGY MEADOW RD GORHAM, ME 04038-1205

ACCOUNT: 001897 RE ACREAGE: 2.00 MAP/LOT: 0040-0003 MIL RATE: \$13.75

LOCATION: 93 FLAGGY MEADOW ROAD

BOOK/PAGE: B39580P310

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,391.08	32.24%	
SCHOOL	\$2,758.42	63.93%	
COUNTY	<u>\$165.25</u>	3.83%	
TOTAL	\$4,314.75	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001897 RE

NAME: PONTBRIAND, DANIEL C &

MAP/LOT: 0040-0003

LOCATION: 93 FLAGGY MEADOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001897 RE

NAME: PONTBRIAND, DANIEL C &

MAP/LOT: 0040-0003

LOCATION: 93 FLAGGY MEADOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,157.38 11/15/2023

\$3,161.13

\$3,161.12



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	\$100,900.00
BUILDING VALUE	\$383,900.00
TOTAL: LAND & BLDG	\$484,800.00
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	\$459,800.00
CALCULATED TAX	\$6,322.25
TOTAL TAX	\$6,322.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,322.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POOLE JEFFREY E & POOLE NICOLE M 138 HURRICANE RD GORHAM, ME 04038-2413

ACCOUNT: 066657 RE

MIL RATE: \$13.75

LOCATION: 138 HURRICANE ROAD

BOOK/PAGE: B31756P189

ACREAGE: 1.82

MAP/LOT: 0094-0004-0302

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,038.29	32.24%	
SCHOOL	\$4,041.81	63.93%	
COUNTY	<u>\$242.14</u>	3.83%	
TOTAL	\$6,322.25	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: 066657 RE

NAME: POOLE JEFFREY E & MAP/LOT: 0094-0004-0302

LOCATION: 138 HURRICANE ROAD

ACREAGE: 1.82

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,161,12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066657 RE

NAME: POOLE JEFFREY E & MAP/LOT: 0094-0004-0302

2024 REAL ESTATE TAX BILL

LOCATION: 138 HURRICANE ROAD

ACREAGE: 1.82

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,161.13 11/15/2023

\$1,654.13

\$1,654.12



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EDIATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,400.00	
BUILDING VALUE	\$165,200.00	
TOTAL: LAND & BLDG	\$240,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$240,600.00	
CALCULATED TAX	\$3,308.25	
TOTAL TAX	\$3,308.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$3,308.25	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5806 POOLE RALPH ROBERT & POOLE CRYSTAL L 205 GRAY RD GORHAM, ME 04038-2609

ACCOUNT: 005058 RE

MIL RATE: \$13.75

LOCATION: 205 GRAY ROAD BOOK/PAGE: B32956P36

ACREAGE: 1.38

MAP/LOT: 0047-0020-0002

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,066.58	32.24%	
SCHOOL	\$2,114.96	63.93%	
COUNTY	<u>\$126.71</u>	3.83%	
TOTAL	\$3,308.25	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: 005058 RE

NAME: POOLE RALPH ROBERT &

MAP/LOT: 0047-0020-0002 LOCATION: 205 GRAY ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

REMITTANCE INSTRUCTIONS

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

05/15/2024 \$1.654.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005058 RE

NAME: POOLE RALPH ROBERT &

MAP/LOT: 0047-0020-0002 LOCATION: 205 GRAY ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,654.13

\$441.38

\$220.69

\$220.69



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$32,100.00	
TOTAL: LAND & BLDG	\$32,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$32,100.00	
CALCULATED TAX	\$441.38	
TOTAL TAX	\$441.38	
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

POOLER DEBRA J 50 EVERGREEN DR GORHAM, ME 04038-4050

ACCOUNT: 002923 RE

MIL RATE: \$13.75

LOCATION: 50 EVERGREEN DRIVE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0002-0001-0054

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	CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$142.30 32				
	SCHOOL	\$282.17	63.93%	
	COUNTY	<u>\$16.90</u>	3.83%	
	TOTAL	\$441.38	100.00%	
	Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR
75 SOUTH ST STE 1

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002923 RE NAME: POOLER DEBRA J MAP/LOT: 0002-0001-0054

LOCATION: 50 EVERGREEN DRIVE

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$220.69

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: 002923 RE NAME: POOLER DEBRA J MAP/LOT: 0002-0001-0054

LOCATION: 50 EVERGREEN DRIVE

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$220.69

\$5,287.78

\$2,643.89

\$2,643.89



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



2024 REAL ESTATE TAX BILL

2024 NEAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$145,100.00	
BUILDING VALUE	\$266,400.00	
TOTAL: LAND & BLDG	\$411,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$411,500.00	
CALCULATED TAX	\$5,658.13	
STABILIZED TAX	\$5,287.78	
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

POOLER GARY W 84 WOOD RD GORHAM, ME 04038-2046

ACCOUNT: 002217 RE ACREAGE: 24.15 MIL RATE: \$13.75

LOCATION: 84 WOOD ROAD BOOK/PAGE: B24563P130

MAP/LOT: 0054-0013

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SCHOOL	\$3,380.48	63.93%
COUNTY	\$202.52	3.83%
TOTAL	\$5,287.78	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL ACCOUNT: 002217 RE NAME: POOLER GARY W MAP/LOT: 0054-0013

LOCATION: 84 WOOD ROAD

ACREAGE: 24.15

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: 002217 RE NAME: POOLER GARY W MAP/LOT: 0054-0013

LOCATION: 84 WOOD ROAD

ACREAGE: 24.15

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,643.89 11/15/2023

\$6,828.25

\$3,414.13

\$3,414,12



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

THIS IS THE ONLY BILL



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$92,100.00	
BUILDING VALUE	\$429,500.00	
TOTAL: LAND & BLDG	\$521,600.00	
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	\$496,600.00	
CALCULATED TAX	\$6,828.25	
TOTAL TAX	\$6,828.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

POPOV FEDOR V & OKSANA A 24 SPILLER RD GORHAM, ME 04038-2186

ACCOUNT: 067300 RE

MIL RATE: \$13.75

LOCATION: 24 SPILLER ROAD BOOK/PAGE: B35884P90

ACREAGE: 1.65

MAP/LOT: 0077-0050-0004

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

CURRENT BILLING DISTRIBUTION				
MUNICIPAL \$2,201.43 32.				
SCHOOL	\$4,365.30	63.93%		
COUNTY	<u>\$261.52</u>	3.83%		
TOTAL	\$6,828.25	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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> **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: 067300 RE

NAME: POPOV FEDOR V & OKSANA A

MAP/LOT: 0077-0050-0004 LOCATION: 24 SPILLER ROAD

ACREAGE: 1.65

ACREAGE: 1.65

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 067300 RE

NAME: POPOV FEDOR V & OKSANA A

MAP/LOT: 0077-0050-0004 LOCATION: 24 SPILLER ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,414.13 11/15/2023

\$2,661.24

\$2,661,23



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$32,800.00	
BUILDING VALUE	\$406,400.00	
TOTAL: LAND & BLDG	\$439,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$414,200.00	
CALCULATED TAX	\$5,695.25	
STABILIZED TAX	\$5,322.47	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$5,322.47		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORELL ISABEL J & PORELL ROBERT P 3 CONCORD CT GORHAM, ME 04038-1433

ACCOUNT: 006707 RE

MIL RATE: \$13.75

LOCATION: 3 CONCORD COURT BOOK/PAGE: B30967P282

ACREAGE: 0.32

MAP/LOT: 0106-0019-0001

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

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,715.96	32.24%
SCHOOL	\$3,402.66	63.93%
COUNTY	<u>\$203.85</u>	3.83%
TOTAL	\$5,322.47	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: 006707 RE
NAME: PORELL ISABEL J &
MAP/LOT: 0106-0019-0001

LOCATION: 3 CONCORD COURT

ACREAGE: 0.32

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.661.23

PLEASE 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: 006707 RE
NAME: PORELL ISABEL J &
MAP/LOT: 0106-0019-0001

LOCATION: 3 CONCORD COURT

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,661.24

\$30.25

\$30.25



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	\$0.00	
BUILDING VALUE	\$29,400.00	
TOTAL: LAND & BLDG	\$29,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$4,400.00	
CALCULATED TAX	\$60.50	
TOTAL TAX	\$60.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$60.50	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTER ANNE 57 PATIO PARK LN GORHAM, ME 04038-1561

ACCOUNT: 001000 RE

MIL RATE: \$13.75

LOCATION: 57 PATIO PARK LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0027-0010-0046

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$19.51	32.24%
SCHOOL	\$38.68	63.93%
COUNTY	<u>\$2.32</u>	<u>3.83%</u>
TOTAL	\$60.50	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: 001000 RE

NAME: PORTER ANNE MAP/LOT: 0027-0010-0046

LOCATION: 57 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: 001000 RE NAME: PORTER ANNE MAP/LOT: 0027-0010-0046

LOCATION: 57 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

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

ZUZTINEAE EUTATE TAX DIE		
NFORMATION		
\$97,700.00		
\$162,800.00		
\$260,500.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$260,500.00		
\$3,581.88		
\$3,581.88		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$1,790.94

\$1,790.94

\$3,581.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTER DANE 69 DINGLEY SPRING RD GORHAM, ME 04038-2215

ACCOUNT: 000674 RE

MIL RATE: \$13.75

LOCATION: 69 DINGLEY SPRING ROAD

BOOK/PAGE: B38369P34

ACREAGE: 1.40

MAP/LOT: 0081-0020-0032

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MUNICIPAL	\$1,154.80	32.24%
SCHOOL	\$2,289.90	63.93%
COUNTY	<u>\$137.19</u>	3.83%
TOTAL	\$3,581.88	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: 000674 RE NAME: PORTER DANE MAP/LOT: 0081-0020-0032

LOCATION: 69 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: 000674 RE NAME: PORTER DANE MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,790.94 11/15/2023

\$6,913.50



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	\$133,200.00	
BUILDING VALUE	\$369,600.00	
TOTAL: LAND & BLDG	\$502,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$502,800.00	
CALCULATED TAX	\$6,913.50	
TOTAL TAX	\$6,913.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTER DANIEL & PORTER AMANDA 19 BRADFORD DR GORHAM, ME 04038-2912

ACCOUNT: 006101 RE ACREAGE: 0.37 MAP/LOT: 0117-0037 MIL RATE: \$13.75

LOCATION: 19 BRADFORD DRIVE

BOOK/PAGE: B39788P271

FIRST HALF DUE: \$3,456.75 SECOND HALF DUE: \$3,456.75

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SCHOOL	\$4,419.80	63.93%		
COUNTY	<u>\$264.79</u>	<u>3.83%</u>		
TOTAL \$6,913.50 100.00%				
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: 006101 RE NAME: PORTER DANIEL &

MAP/LOT: 0117-0037

LOCATION: 19 BRADFORD DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,456,75

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: 006101 RE NAME: PORTER DANIEL & MAP/LOT: 0117-0037

LOCATION: 19 BRADFORD DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,456.75 11/15/2023

\$4,948.63

\$2,474.32

\$2,474,31



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

ZOZ-TREATE ZOTATE TANK BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$104,900.00	
BUILDING VALUE	\$280,000.00	
TOTAL: LAND & BLDG	\$384,900.00	
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	\$359,900.00	
CALCULATED TAX	\$4,948.63	
TOTAL TAX	\$4,948.63	
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

PORTER FRANK E III 26 PRESUMPSCOT RIDGE DR GORHAM, ME 04038-2458

ACCOUNT: 003989 RE ACREAGE: 5.88

MAP/LOT: 0096-0011-0001 MIL RATE: \$13.75

LOCATION: 26 PRESUMPSCOT RIDGE DRIVE

BOOK/PAGE: B10142P26

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,595.44	32.24%	
SCHOOL	\$3,163.66	63.93%	
COUNTY	<u>\$189.53</u>	3.83%	
TOTAL	\$4,948.63	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: 003989 RE NAME: PORTER FRANK E III MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMPSCOT RIDGE DRIVE

ACREAGE: 5.88

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: 003989 RE NAME: PORTER FRANK E III MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMPSCOT RIDGE DRIVE

ACREAGE: 5.88

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,474.32 11/15/2023

\$7,370.00

\$3,685.00

\$3,685.00



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



2024 REAL ESTATE TAX BILL

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$163,800.00	
BUILDING VALUE	\$403,200.00	
TOTAL: LAND & BLDG	\$567,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$536,000.00	
CALCULATED TAX	\$7,370.00	
TOTAL TAX	\$7,370.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PORTER KERRY J 57 VALLEY VIEW DR GORHAM, ME 04038-2543

ACCOUNT: 000038 RE

MIL RATE: \$13.75

LOCATION: 57 VALLEY VIEW DRIVE

BOOK/PAGE: B12780P56

ACREAGE: 1.70

MAP/LOT: 0043A-0017-0018

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,376.09	32.24%	
SCHOOL	\$4,711.64	63.93%	
COUNTY	<u>\$282.27</u>	3.83%	
TOTAL	\$7,370.00	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: 000038 RE

NAME: PORTER KERRY J MAP/LOT: 0043A-0017-0018

LOCATION: 57 VALLEY VIEW DRIVE

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.685.00

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: 000038 RE NAME: PORTER KERRY J MAP/LOT: 0043A-0017-0018

LOCATION: 57 VALLEY VIEW DRIVE

ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,685.00 11/15/2023

\$5,553.77

\$2,776.89

\$2,776.88



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	\$103,200.00	
BUILDING VALUE	\$354,000.00	
TOTAL: LAND & BLDG	\$457,200.00	
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	\$432,200.00	
CALCULATED TAX	\$5,942.75	
STABILIZED TAX	\$5,553.77	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PORTER LLOYD W & ⁵⁸¹⁶ PORTER NANCY R 21 RAINBOW LN GORHAM, ME 04038-2467

ACCOUNT: 003423 RE

MIL RATE: \$13.75

LOCATION: 21 RAINBOW LANE BOOK/PAGE: B11912P130

ACREAGE: 3.10

MAP/LOT: 0097-0031-0003

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	CURRENT BILLING DISTRIBUTION		
ſ	MUNICIPAL	\$1,790.54	32.24%
l	SCHOOL	\$3,550.53	63.93%
l	COUNTY	<u>\$212.71</u>	<u>3.83%</u>
l			
l	TOTAL	\$5,553.77	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: 003423 RE NAME: PORTER LLOYD W & MAP/LOT: 0097-0031-0003 LOCATION: 21 RAINBOW LANE

ACREAGE: 3.10

ACREAGE: 3.10

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003423 RE NAME: PORTER LLOYD W & MAP/LOT: 0097-0031-0003 LOCATION: 21 RAINBOW LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,776.89 11/15/2023

\$7,341.13

\$3,670.57

\$3,670.56



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



2024 REAL ESTATE TAX BILL

2024 (12/12/2017/11/2017/2012/2017/2012/2017/2012/2017/11/2017/2017		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$159,600.00	
BUILDING VALUE	\$399,300.00	
TOTAL: LAND & BLDG	\$558,900.00	
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	\$533,900.00	
CALCULATED TAX	\$7,341.13	
TOTAL TAX	\$7,341.13	
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

5817 PORTER WILLIAM W III & PORTER AMY 49 GORDON FARMS RD GORHAM, ME 04038-2389

ACCOUNT: 006961 RE

MIL RATE: \$13.75

LOCATION: 49 GORDON FARMS ROAD

BOOK/PAGE: B35215P330

ACREAGE: 1.65

MAP/LOT: 0045-0023-0417

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,366.78	32.24%		
SCHOOL	\$4,693.18	63.93%		
COUNTY	<u>\$281.17</u>	3.83%		
TOTAL \$7,341.13 100.00%				
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: 006961 RE

NAME: PORTER WILLIAM W III & MAP/LOT: 0045-0023-0417

LOCATION: 49 GORDON FARMS ROAD

ACREAGE: 1.65

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.670.56

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: 006961 RE

NAME: PORTER WILLIAM W III & MAP/LOT: 0045-0023-0417

LOCATION: 49 GORDON FARMS ROAD

ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,670.57



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$80,000.00	
BUILDING VALUE	\$241,900.00	
TOTAL: LAND & BLDG	\$321,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$321,900.00	
CALCULATED TAX	\$4,426.13	
TOTAL TAX	\$4,426.13	
LESS PAID TO DATE	\$0.00	
-		

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE _ \ \$4,426.13

\$2,213.07

\$2,213.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTERFIELD JOHN C 23 HANNAH DR GORHAM, ME 04038-5863

ACCOUNT: 005732 RE

MIL RATE: \$13.75

LOCATION: 23 HANNAH DRIVE BOOK/PAGE: B27220P28

ACREAGE: 0.46

MAP/LOT: 0111-0063-0113

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l	CURKENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,426.98	32.24%
	SCHOOL	\$2,829.62	63.93%
	COUNTY	<u>\$169.52</u>	<u>3.83%</u>
	TOTAL	\$4,426.13	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: 005732 RE

NAME: PORTERFIELD JOHN C MAP/LOT: 0111-0063-0113 LOCATION: 23 HANNAH DRIVE

ACREAGE: 0.46

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: 005732 RE

NAME: PORTERFIELD JOHN C MAP/LOT: 0111-0063-0113 LOCATION: 23 HANNAH DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,213.07 11/15/2023

\$2,182.13

\$2,182.12



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

2024 REAL ESTATE TAX BILL

EVET INDICE TOTAL TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$120,600.00	
BUILDING VALUE	\$196,800.00	
TOTAL: LAND & BLDG	\$317,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$317,400.00	
CALCULATED TAX	\$4,364.25	
TOTAL TAX	\$4,364.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,364.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTWINE JON 19 DONNA ST GORHAM, ME 04038-1102

ACCOUNT: 003382 RE

MIL RATE: \$13.75

LOCATION: 19 DONNA STREET BOOK/PAGE: B24846P43

ACREAGE: 0.33

MAP/LOT: 0100-0059-0003

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SCHOOL	\$2,790.07	63.93%	
COUNTY	<u>\$167.15</u>	3.83%	
TOTAL	\$4,364.25	100.00%	
Based on \$13.75 per \$	31,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 003382 RE

NAME: PORTWINE JON MAP/LOT: 0100-0059-0003

LOCATION: 19 DONNA STREET

ACREAGE: 0.33

ACREAGE: 0.33

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

ACCOUNT: 003382 RE NAME: PORTWINE JON MAP/LOT: 0100-0059-0003 LOCATION: 19 DONNA STREET

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$2,182.13 11/15/2023

\$2,560.94

\$2,560.94



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

ZOZTICZĄC ZOTATIZ TAK BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$31,800.00	
BUILDING VALUE	\$340,700.00	
TOTAL: LAND & BLDG	\$372,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$372,500.00	
CALCULATED TAX	\$5,121.88	
TOTAL TAX	\$5,121.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$5,121.88	

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PORTWINE RICHARD G & CAROL F 24 RIDGEFIELD DR GORHAM, ME 04038-2387

ACCOUNT: 006853 RE

MIL RATE: \$13.75

LOCATION: 24 RIDGEFIELD DRIVE

BOOK/PAGE: B36260P307

ACREAGE: 0.23

MAP/LOT: 0046-0011-0117

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COUNTY	<u>\$196.17</u>	3.83%	
TOTAL	\$5,121.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006853 RE

NAME: PORTWINE RICHARD G & CAROL F

MAP/LOT: 0046-0011-0117

LOCATION: 24 RIDGEFIELD DRIVE

ACREAGE: 0.23

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: 006853 RE

NAME: PORTWINE RICHARD G & CAROL F

MAP/LOT: 0046-0011-0117

LOCATION: 24 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,560.94 11/15/2023

\$2,552.69

\$2,552.69



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	\$97,500.00
BUILDING VALUE	\$273,800.00
TOTAL: LAND & BLDG	\$371,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$371,300.00
CALCULATED TAX	\$5,105.38
TOTAL TAX	\$5,105.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,105.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POST KIMBERLY MAYE 91 HARDING BRIDGE RD GORHAM, ME 04038-2565

ACCOUNT: 066645 RE

MIL RATE: \$13.75

LOCATION: 91 HARDING BRIDGE ROAD

BOOK/PAGE: B30691P19

ACREAGE: 1.38

MAP/LOT: 0051-0006-0001

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,645.97	32.24%	
SCHOOL	\$3,263.87	63.93%	
COUNTY	<u>\$195.54</u>	3.83%	
TOTAL	\$5,105.38	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: 066645 RE

NAME: POST KIMBERLY MAYE MAP/LOT: 0051-0006-0001

LOCATION: 91 HARDING BRIDGE 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: 066645 RE

NAME: POST KIMBERLY MAYE MAP/LOT: 0051-0006-0001

LOCATION: 91 HARDING BRIDGE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,552.69 11/15/2023

\$8,311.88

\$4,155.94

\$4,155.94



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 II	NFORMATION	
LAND VALUE	\$139,900.00	
BUILDING VALUE	\$489,600.00	
TOTAL: LAND & BLDG	\$629,500.00	
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	\$604,500.00	
CALCULATED TAX	\$8,311.88	
TOTAL TAX	\$8,311.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M2

POTTHOFF ALAN 17 CRESTWOOD DR GORHAM, ME 04038-1920

ACCOUNT: 003470 RE MIL RATE: \$13.75

LOCATION: 17 CRESTWOOD DRIVE

BOOK/PAGE: B33988P256

ACREAGE: 2.01

MAP/LOT: 0021-0017-0015

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,679.75	32.24%	
SCHOOL	\$5,313.78	63.93%	
COUNTY	<u>\$318.35</u>	<u>3.83%</u>	
TOTAL	\$8,311.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003470 RE NAME: POTTHOFF ALAN MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACREAGE: 2.01

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: 003470 RE NAME: POTTHOFF ALAN MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,155.94 11/15/2023

\$6,556.00

\$3,278.00

\$3,278.00



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 IN	NFORMATION	
LAND VALUE	\$162,200.00	
BUILDING VALUE	\$314,600.00	
TOTAL: LAND & BLDG	\$476,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$476,800.00	
CALCULATED TAX	\$6,556.00	
TOTAL TAX	\$6,556.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

POTTHOFF ALAN 17 CRESTWOOD DR GORHAM, ME 04038-1920

ACCOUNT: 006075 RE ACREAGE: 0.68 MAP/LOT: 0117-0011 MIL RATE: \$13.75

LOCATION: 75 QUINCY DRIVE BOOK/PAGE: B38437P297

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,113.65	32.24%	
	SCHOOL	\$4,191.25	63.93%	
	COUNTY	<u>\$251.09</u>	3.83%	
	TOTAL	\$6,556.00	100.00%	
	Based on \$13.75 per \$	\$1,000.00		
1				

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006075 RE NAME: POTTHOFF ALAN MAP/LOT: 0117-0011

LOCATION: 75 QUINCY DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 006075 RE NAME: POTTHOFF ALAN MAP/LOT: 0117-0011

LOCATION: 75 QUINCY DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,278.00 11/15/2023

\$2,002.00

\$2,002.00



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$32,700.00	
BUILDING VALUE	\$283,500.00	
TOTAL: LAND & BLDG	\$316,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$291,200.00	
CALCULATED TAX	\$4,004.00	
TOTAL TAX	\$4,004.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE \$4,004.00		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5824 POTTLE MELISSA A 52 TINK DR GORHAM, ME 04038-1346

ACCOUNT: 007340 RE

MIL RATE: \$13.75

LOCATION: 52 TINK DRIVE **BOOK/PAGE:** B31176P227

ACREAGE: 0.31

MAP/LOT: 0026-0013-0219

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\$1,290.89	32.24%		
\$2,559.76	63.93%		
<u>\$153.35</u>	3.83%		
\$4,004.00	100.00%		
Based on \$13.75 per \$1,000.00			
	\$1,290.89 \$2,559.76 <u>\$153.35</u> \$4,004.00		

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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: 007340 RE NAME: POTTLE MELISSA A MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE

ACREAGE: 0.31

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,002.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 007340 RE NAME: POTTLE MELISSA A MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,002.00

\$3,084.82

\$3,084.81



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

ZOZYNENE ZOTYNE 1700 BIZE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$107,800.00	
BUILDING VALUE	\$365,900.00	
TOTAL: LAND & BLDG	\$473,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$448,700.00	
CALCULATED TAX	\$6,169.63	
TOTAL TAX	\$6,169.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,169.63	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POTTS KEITH R &
POTTS KAREN D
5 HARRIET CIR
GORHAM, ME 04038-1924

ACCOUNT: 000016 RE

MIL RATE: \$13.75

LOCATION: 5 HARRIET CIRCLE **BOOK/PAGE:** B14598P325

ACREAGE: 1.80

MAP/LOT: 0003-0015-0008

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SCHOOL	\$3,944.24	63.93%	
COUNTY	<u>\$236.30</u>	<u>3.83%</u>	
TOTAL	\$6,169.63	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: 000016 RE NAME: POTTS KEITH R & MAP/LOT: 0003-0015-0008 LOCATION: 5 HARRIET CIRCLE

ACREAGE: 1.80

ACREAGE: 1.80

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.084.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000016 RE
NAME: POTTS KEITH R &
MAP/LOT: 0003-0015-0008
LOCATION: 5 HARRIET CIRCLE



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,084.82

\$4,351.88

\$2,175.94

\$2,175.94



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 IN	NFORMATION
LAND VALUE	\$93,700.00
BUILDING VALUE	\$247,800.00
TOTAL: LAND & BLDG	\$341,500.00
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	\$316,500.00
CALCULATED TAX	\$4,351.88
TOTAL TAX	\$4,351.88
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

POULIN CHRISTIAN J & POULIN AMY L 23 CHURCH ST GORHAM, ME 04038-1033

ACCOUNT: 000174 RE MIL RATE: \$13.75

LOCATION: 23 CHURCH STREET

BOOK/PAGE: B22237P79

ACREAGE: 0.18

MAP/LOT: 0102-0123

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,403.05	32.24%	
SCHOOL	\$2,782.16	63.93%	
COUNTY	<u>\$166.68</u>	3.83%	
TOTAL	\$4,351.88	100.00%	
Based on \$13.75 per \$1.000.00			

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

TOWN OF GORHAM TAX COLLECTOR

REMITTANCE INSTRUCTIONS Please make check or money order payable to **TOWN OF GORHAM** In person payments may be made during the following hours:

> 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: 000174 RE

NAME: POULIN CHRISTIAN J &

MAP/LOT: 0102-0123

LOCATION: 23 CHURCH STREET

ACREAGE: 0.18

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: 000174 RE

NAME: POULIN CHRISTIAN J &

MAP/LOT: 0102-0123

LOCATION: 23 CHURCH STREET

ACREAGE: 0.18

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



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,175.94 11/15/2023

\$3,091.69

\$3,091.69



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	\$72,300.00	
BUILDING VALUE	\$402,400.00	
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	
TOTAL TAX	\$6,183.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$6,183.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POULIN DONALD II & POULIN MELINDA PO BOX 251 GORHAM, ME 04038-0251

ACCOUNT: 006610 RE

MIL RATE: \$13.75

LOCATION: 29 DAISY LANE BOOK/PAGE: B35346P256

ACREAGE: 2.48

MAP/LOT: 0054-0009-0604

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,993.52	32.24%	
SCHOOL	\$3,953.03	63.93%	
COUNTY	<u>\$236.82</u>	3.83%	
TOTAL	\$6,183.38	100.00%	
Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006610 RE NAME: POULIN DONALD II & MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE

ACREAGE: 2.48

ACREAGE: 2.48

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.091.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006610 RE NAME: POULIN DONALD II & MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,091.69 11/15/2023

\$6,278.25

\$3,139.13

\$3,139.12



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



2024 REAL ESTATE TAY BILL

2024 REAL ESTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$135,500.00	
BUILDING VALUE	\$321,100.00	
TOTAL: LAND & BLDG	\$456,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$456,600.00	
CALCULATED TAX	\$6,278.25	
TOTAL TAX	\$6,278.25	
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

POULIN JONATHAN & MONICA 10 POLLIWOG LN GORHAM, ME 04038-2907

ACCOUNT: 006111 RE ACREAGE: 0.42 MAP/LOT: 0117-0047 MIL RATE: \$13.75

LOCATION: 10 POLLIWOG LANE BOOK/PAGE: B35764P198

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CURRENT BILLING DISTRIBUTION			
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SCHOOL	\$4,013.69	63.93%	
COUNTY	<u>\$240.46</u>	<u>3.83%</u>	
TOTAL	\$6,278.25	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: 006111 RE

NAME: POULIN JONATHAN & MONICA

MAP/LOT: 0117-0047

LOCATION: 10 POLLIWOG LANE

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: 006111 RE

NAME: POULIN JONATHAN & MONICA

MAP/LOT: 0117-0047

LOCATION: 10 POLLIWOG LANE

ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,139.13 11/15/2023

\$3,658.40

\$1,829.20

\$1,829.20



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

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$97,100.00	
BUILDING VALUE	\$212,600.00	
TOTAL: LAND & BLDG	\$309,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$284,700.00	
CALCULATED TAX	\$3,914.63	
STABILIZED TAX	\$3,658.40	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

5829 POULIN LEONARD J & POULIN CONSTANCE L 6 RICHARD RD GORHAM, ME 04038-2064

ACCOUNT: 002587 RE **MIL RATE:** \$13.75

LOCATION: 6 RICHARD ROAD **BOOK/PAGE**: B32096P48

ACREAGE: 0.55

MAP/LOT: 0036-0028

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,179.47	32.24%	
SCHOOL	\$2,338.82	63.93%	
COUNTY	<u>\$140.12</u>	3.83%	
TOTAL	\$3,658.40	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: 002587 RE

NAME: POULIN LEONARD J &

MAP/LOT: 0036-0028

LOCATION: 6 RICHARD ROAD

ACREAGE: 0.55

INTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,829.20

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: 002587 RE

NAME: POULIN LEONARD J &

MAP/LOT: 0036-0028

LOCATION: 6 RICHARD ROAD

ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,829.20

\$3,579.13

\$3.579.12



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

ZOZYNENE ZOTYNE 1700 BIZE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$164,400.00	
BUILDING VALUE	\$356,200.00	
TOTAL: LAND & BLDG	\$520,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$520,600.00	
CALCULATED TAX	\$7,158.25	
TOTAL TAX	\$7,158.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$7,158.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POULIN PETER P 29 LONGFELLOW RD GORHAM, ME 04038-1813

ACCOUNT: 001647 RE ACREAGE: 5.20 MAP/LOT: 0009-0001 MIL RATE: \$13.75

LOCATION: 29 LONGFELLOW ROAD

BOOK/PAGE: B37050P288

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SCHOOL	\$4,576.27	63.93%	
COUNTY	<u>\$274.16</u>	<u>3.83%</u>	
TOTAL	\$7,158.25	100.00%	
Based on \$13.75 per \$1,	,000.00	,	

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2024 REAL ESTATE TAX BILL ACCOUNT: 001647 RE

NAME: POULIN PETER P MAP/LOT: 0009-0001

LOCATION: 29 LONGFELLOW ROAD

ACREAGE: 5.20

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: 001647 RE NAME: POULIN PETER P MAP/LOT: 0009-0001

LOCATION: 29 LONGFELLOW ROAD

ACREAGE: 5.20

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,579.13 11/15/2023

\$4,606.73

\$2,303.37

\$2,303.36



TOWN OF GORHAM 75 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	\$305,000.00
TOTAL: LAND & BLDG	\$383,500.00
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	\$358,500.00
CALCULATED TAX	\$4,929.38
STABILIZED TAX	\$4,606.73
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

POULIN RICHARD M & POULIN CLAIRE F 9 WATERHOUSE RD GORHAM, ME 04038-1989

ACCOUNT: 001103 RE

MIL RATE: \$13.75

LOCATION: 9 WATERHOUSE ROAD

BOOK/PAGE: B4584P208

ACREAGE: 1.84

MAP/LOT: 0021-0017-0002

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SCHOOL	\$2,945.08	63.93%	
COUNTY	<u>\$176.44</u>	3.83%	
TOTAL	\$4,606.73	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001103 RE

NAME: POULIN RICHARD M & MAP/LOT: 0021-0017-0002

LOCATION: 9 WATERHOUSE ROAD

ACREAGE: 1.84

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: 001103 RE

NAME: POULIN RICHARD M & MAP/LOT: 0021-0017-0002

LOCATION: 9 WATERHOUSE ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,303.37 11/15/2023

\$3,603.88

\$3,603.87



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	\$87,300.00	
BUILDING VALUE	\$461,900.00	
TOTAL: LAND & BLDG	\$549,200.00	
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	\$524,200.00	
CALCULATED TAX	\$7,207.75	
TOTAL TAX	\$7,207.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$7,207.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POULIOT MATTHEW & TRACY L 3 COTTON DR GORHAM, ME 04038-2773

ACCOUNT: 007188 RE

MIL RATE: \$13.75

LOCATION: 3 COTTON DRIVE BOOK/PAGE: B35765P133

ACREAGE: 0.93

MAP/LOT: 0057-0010-0204

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,323.78	32.24%	
I	SCHOOL	\$4,607.91	63.93%	
I	COUNTY	<u>\$276.06</u>	3.83%	
I				
I	TOTAL	\$7,207.75	100.00%	
l	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: 007188 RE

NAME: POULIOT MATTHEW & TRACY L

MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE

ACREAGE: 0.93

ACREAGE: 0.93

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 \$3,603,87

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: 007188 RE

NAME: POULIOT MATTHEW & TRACY L

MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,603.88 11/15/2023

\$2,225.62

\$2,225,62



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	\$88,700.00
BUILDING VALUE	\$282,700.00
TOTAL: LAND & BLDG	\$371,400.00
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	\$346,400.00
CALCULATED TAX	\$4,763.00
STABILIZED TAX	\$4,451.24
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,451.24

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POULOS GREGORY E 23 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 002084 RE

MIL RATE: \$13.75

LOCATION: 23 MAPLE RIDGE ROAD

BOOK/PAGE: B23137P178

ACREAGE: 0.60

MAP/LOT: 0084-0018-0309

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,435.08	32.24%	
SCHOOL	\$2,845.68	63.93%	
COUNTY	<u>\$170.48</u>	<u>3.83%</u>	
TOTAL	\$4,451.24	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: 002084 RE

NAME: POULOS GREGORY E MAP/LOT: 0084-0018-0309

LOCATION: 23 MAPLE RIDGE ROAD

ACREAGE: 0.60

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: 002084 RE

NAME: POULOS GREGORY E MAP/LOT: 0084-0018-0309

LOCATION: 23 MAPLE RIDGE ROAD

ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,225.62 11/15/2023

\$4,422.00

\$2,211.00

\$2,211,00



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	\$32,700.00	
BUILDING VALUE	\$288,900.00	
TOTAL: LAND & BLDG	\$321,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$321,600.00	
CALCULATED TAX	\$4,422.00	
TOTAL TAX	\$4,422.00	
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

POWELL DONNA J 5 STEPHANIE DR GORHAM, ME 04038-1382

ACCOUNT: 007376 RE

MIL RATE: \$13.75

LOCATION: 5 STEPHANIE DRIVE

BOOK/PAGE: B32678P249

ACREAGE: 0.31

MAP/LOT: 0026-0013-0244

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,425.65	32.24%	
	SCHOOL	\$2,826.98	63.93%	
	COUNTY	<u>\$169.36</u>	3.83%	
	TOTAL	\$4,422.00	100.00%	
	Based on \$13.75 per \$1,000.00			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007376 RE NAME: POWELL DONNA J MAP/LOT: 0026-0013-0244

LOCATION: 5 STEPHANIE DRIVE

ACREAGE: 0.31

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: 007376 RE NAME: POWELL DONNA J MAP/LOT: 0026-0013-0244

LOCATION: 5 STEPHANIE DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,211.00 11/15/2023

\$9,607.13

\$4,803.57

\$4,803.56



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



2024 REAL ESTATE TAX BILL

ZOZT NEAE LOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$128,400.00	
BUILDING VALUE	\$570,300.00	
TOTAL: LAND & BLDG	\$698,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$698,700.00	
CALCULATED TAX	\$9,607.13	
TOTAL TAX	\$9,607.13	
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

POWELL KATHY L 91 SOUTH ST GORHAM, ME 04038-1715

ACCOUNT: 003507 RE ACREAGE: 0.80 MAP/LOT: 0106-0042 MIL RATE: \$13.75

LOCATION: 91 SOUTH STREET BOOK/PAGE: B34532P26

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MUNICIPAL	\$3,097.34	32.24%	
SCHOOL	\$6,141.84	63.93%	
COUNTY	<u>\$367.95</u>	3.83%	
TOTAL	\$9,607.13	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: 003507 RE NAME: POWELL KATHY L MAP/LOT: 0106-0042

LOCATION: 91 SOUTH STREET

ACREAGE: 0.80

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: 003507 RE NAME: POWELL KATHY L MAP/LOT: 0106-0042

LOCATION: 91 SOUTH STREET

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,803.57 11/15/2023

\$6,408.88



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

ZOZTINEAE EOTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$75,000.00	
BUILDING VALUE	\$391,100.00	
TOTAL: LAND & BLDG	\$466,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$466,100.00	
CALCULATED TAX	\$6,408.88	
TOTAL TAX	\$6,408.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

S182755 P0 - 1of1

POWELL KELLY S 18 JUNFAU WAY GORHAM, ME 04038-1887

ACCOUNT: 066930 RE

ACREAGE: 1.39 FIRST HALF DUE: MAP/LOT: 0027-0012-0103 MIL RATE: \$13.75

LOCATION: 18 JUNEAU WAY BOOK/PAGE: B37333P19

\$3,204.44 \$3,204.44 SECOND HALF DUE:

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I	SCHOOL	\$4,097.20	63.93%	
I	COUNTY	<u>\$245.46</u>	3.83%	
I				
I	TOTAL	\$6,408.88	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: 066930 RE NAME: POWELL KELLY S MAP/LOT: 0027-0012-0103 LOCATION: 18 JUNEAU WAY

INTEREST BEGINS ON 05/16/2024 DUE DATE

AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,204,44

ACREAGE: 1.39

ACREAGE: 1.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066930 RE NAME: POWELL KELLY S MAP/LOT: 0027-0012-0103 LOCATION: 18 JUNEAU WAY

2024 REAL ESTATE TAX BILL



AMOUNT DUE AMOUNT PAID

\$3,204.44 11/15/2023

\$1,785.51



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



2024 REAL ESTATE TAX BILL

ZOZ-TRZ/RZ ZOT/RTZ T/OR BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$73,200.00	
BUILDING VALUE	\$229,700.00	
TOTAL: LAND & BLDG	\$302,900.00	
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	\$277,900.00	
CALCULATED TAX	\$3,821.13	
STABILIZED TAX	\$3,571.02	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$3,571.02	

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5837 POWELL RICHARD J & POWELL KATHLEEN A 59 WATERHOUSE RD GORHAM, ME 04038-1957

 ACCOUNT: 004436 RE
 ACREAGE: 1.00

 MIL RATE: \$13.75
 MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

BOOK/PAGE: B3421P146

SECOND HALF DUE: \$1,785.51

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been 69.3% higher.

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

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,151.30	32.24%	
SCHOOL	\$2,282.95	63.93%	
COUNTY	<u>\$136.77</u>	3.83%	
TOTAL	\$3,571.02	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: 004436 RE

NAME: POWELL RICHARD J &

MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

ACREAGE: 1.00

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.795.51

05/15/2024 \$1,785.5

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004436 RE

NAME: POWELL RICHARD J &

MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,785.51

\$5,069.63



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



2024 REAL ESTATE TAX BILL

LULY INCAL COTATE TAX DICE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$106,700.00	
BUILDING VALUE	\$262,000.00	
TOTAL: LAND & BLDG	\$368,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$368,700.00	
CALCULATED TAX	\$5,069.63	
TOTAL TAX	\$5,069.63	
LESS PAID TO DATE	\$0.00	

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POWELL, KEVIN M JR 97 STATE ST GORHAM, ME 04038-1014

ACCOUNT: 002190 RE ACREAGE: 0.25 MIL RATE: \$13.75

LOCATION: 97 STATE STREET BOOK/PAGE: B38674P50

MAP/LOT: 0102-0059

FIRST HALF DUE: \$2,534.82 SECOND HALF DUE: \$2,534.81

TOTAL DUE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$1,634.45	32.24%	
	SCHOOL	\$3,241.01	63.93%	
	COUNTY	<u>\$194.17</u>	3.83%	
	TOTAL	\$5,069.63	100.00%	
Based on \$13.75 per \$1,000.00				
1	·			

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002190 RE

NAME: POWELL, KEVIN M JR

MAP/LOT: 0102-0059

LOCATION: 97 STATE STREET

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: 002190 RE

NAME: POWELL, KEVIN M JR

MAP/LOT: 0102-0059

LOCATION: 97 STATE STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,534.82 11/15/2023

\$108.63

\$108.62



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	\$40,800.00
TOTAL: LAND & BLDG	\$40,800.00
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	\$15,800.00
CALCULATED TAX	\$217.25
TOTAL TAX	\$217.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$217.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

POWERS ANNE 16 EVERGREEN DR GORHAM, ME 04038-4051

ACCOUNT: 000046 RE

MIL RATE: \$13.75

LOCATION: 16 EVERGREEN DRIVE

BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0068

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$70.04	32.24%
SCHOOL	\$138.89	63.93%
COUNTY	<u>\$8.32</u>	<u>3.83%</u>
TOTAL	\$217.25	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: 000046 RE NAME: POWERS ANNE

MAP/LOT: 0002-0001-0068

LOCATION: 16 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: 000046 RE NAME: POWERS ANNE MAP/LOT: 0002-0001-0068

LOCATION: 16 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$108.63 11/15/2023

\$7,988.75

\$3,994.38

\$3,994.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$195,600.00	
BUILDING VALUE	\$385,400.00	
TOTAL: LAND & BLDG	\$581,000.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$581,000.00	
CALCULATED TAX	\$7,988.75	
TOTAL TAX	\$7,988.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PRATHER, JUSTIN T & PRATHER, SARAH E 8 HIDDEN BROOK DR GORHAM, ME 04038-1571

ACCOUNT: 007255 RE

MIL RATE: \$13.75

LOCATION: 8 HIDDEN BROOK DRIVE

BOOK/PAGE: B39348P5

ACREAGE: 0.35

MAP/LOT: 0030-0018-0005

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,575.57	32.24%	
I	SCHOOL	\$5,107.21	63.93%	
I	COUNTY	<u>\$305.97</u>	3.83%	
I				
I	TOTAL	\$7,988.75	100.00%	
l	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: 007255 RE

NAME: PRATHER, JUSTIN T & MAP/LOT: 0030-0018-0005

LOCATION: 8 HIDDEN BROOK DRIVE

ACREAGE: 0.35

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: 007255 RE

NAME: PRATHER, JUSTIN T & MAP/LOT: 0030-0018-0005

LOCATION: 8 HIDDEN BROOK DRIVE

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,994.38 11/15/2023

\$5,989.50

\$2,994.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

EVET REAL EQUATION BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$77,600.00	
BUILDING VALUE	\$383,000.00	
TOTAL: LAND & BLDG	\$460,600.00	
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	\$435,600.00	
CALCULATED TAX	\$5,989.50	
TOTAL TAX	\$5,989.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

S182755 P0 - 1of1

PRATT ANDREW ELLIOTT 112 FILES RD GORHAM, ME 04038-2152

ACCOUNT: 002146 RE MIL RATE: \$13.75

LOCATION: 112 FILES ROAD BOOK/PAGE: B33262P309

ACREAGE: 1.72 MAP/LOT: 0074-0022

> SECOND HALF DUE: \$2,994.75

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SCHOOL	\$3,829.09	63.93%	
COUNTY	<u>\$229.40</u>	3.83%	
TOTAL	\$5,989.50	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002146 RE

NAME: PRATT ANDREW ELLIOTT

MAP/LOT: 0074-0022

LOCATION: 112 FILES ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,994,75

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: 002146 RE

NAME: PRATT ANDREW ELLIOTT

MAP/LOT: 0074-0022

LOCATION: 112 FILES ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,994.75 11/15/2023

\$7,226.96

\$3,612.77

\$3,614.19



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 I	NFORMATION	
LAND VALUE	\$120,100.00	
BUILDING VALUE	\$405,600.00	
TOTAL: LAND & BLDG	\$525,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$525,700.00	
CALCULATED TAX	\$7,228.38	
TOTAL TAX	\$7,228.38	
LESS PAID TO DATE	\$1.42	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PRATT DONALD C 888 CHADBOURNE RD STANDISH, ME 04084-5427

ACCOUNT: 007098 RE

MIL RATE: \$13.75

LOCATION: 85 MOSHER ROAD BOOK/PAGE: B24295P233

ACREAGE: 0.46

MAP/LOT: 0049-0040-0001

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SCHOOL	\$4,621.10	63.93%	
COUNTY	<u>\$276.85</u>	3.83%	
TOTAL	\$7,228.38	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: 007098 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040-0001 LOCATION: 85 MOSHER ROAD

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.614.19

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: 007098 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040-0001 LOCATION: 85 MOSHER ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,612.77 11/15/2023

ACREAGE: 0.46

\$2,071.44

\$2.071.44



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$120,900.00	
BUILDING VALUE	\$180,400.00	
TOTAL: LAND & BLDG	\$301,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$301,300.00	
CALCULATED TAX	\$4,142.88	
TOTAL TAX	\$4,142.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,142.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

PRATT DONALD C 888 CHADBOURNE RD STANDISH, ME 04084-5427

ACCOUNT: 000986 RE ACREAGE: 0.56 MAP/LOT: 0049-0040 MIL RATE: \$13.75

LOCATION: 79 MOSHER ROAD BOOK/PAGE: B27415P283

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,335.66	32.24%
SCHOOL	\$2,648.54	63.93%
COUNTY	<u>\$158.67</u>	<u>3.83%</u>
TOTAL	\$4,142.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000986 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040

LOCATION: 79 MOSHER ROAD

ACREAGE: 0.56

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.071.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000986 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040

LOCATION: 79 MOSHER ROAD

ACREAGE: 0.56



AMOUNT DUE AMOUNT PAID

\$2,071.44 11/15/2023

\$31.63

\$31.62



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

ZOZTICAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$35,600.00	
TOTAL: LAND & BLDG	\$35,600.00	
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	\$4,600.00	
CALCULATED TAX	\$63.25	
TOTAL TAX	\$63.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$63.25	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5844 PRATT HOWARD &
PRATT BLANCHE
51 PATIO PARK LN
GORHAM, ME 04038-1561

ACCOUNT: 000549 RE

MIL RATE: \$13.75

LOCATION: 51 PATIO PARK LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0027-0010-0040

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ı	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$20.39	32.24%
	SCHOOL	\$40.44	63.93%
	COUNTY	<u>\$2.42</u>	<u>3.83%</u>
	TOTAL	\$63.25	100.00%
	Based on \$13.75 per \$1,000.00)	

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000549 RE NAME: PRATT HOWARD & MAP/LOT: 0027-0010-0040

LOCATION: 51 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$31.6

PLEASE 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: 000549 RE NAME: PRATT HOWARD & MAP/LOT: 0027-0010-0040

LOCATION: 51 PATIO PARK LANE

ACREAGE: 0.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$31.63

\$8,771.13

\$4,385.57

\$4,385.56



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$95,700.00	
BUILDING VALUE	\$567,200.00	
TOTAL: LAND & BLDG	\$662,900.00	
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	\$637,900.00	
CALCULATED TAX	\$8,771.13	
TOTAL TAX	\$8,771.13	
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

PRATT LEE R & PRATT NICOLE L 16 ELLIOTT RD GORHAM, ME 04038-2140

ACCOUNT: 066649 RE

MIL RATE: \$13.75

LOCATION: 16 ELLIOTT ROAD BOOK/PAGE: B30668P106

ACREAGE: 4.07

MAP/LOT: 0074-0013-0001

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,827.81	32.24%	
SCHOOL	\$5,607.38	63.93%	
COUNTY	<u>\$335.93</u>	3.83%	
TOTAL \$8,771.13 100.00%			
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: 066649 RE NAME: PRATT LEE R & MAP/LOT: 0074-0013-0001 LOCATION: 16 ELLIOTT ROAD

ACREAGE: 4.07

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: 066649 RE NAME: PRATT LEE R & MAP/LOT: 0074-0013-0001 LOCATION: 16 ELLIOTT ROAD

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,385.57 11/15/2023

ACREAGE: 4.07

\$807.13

\$403.57

\$403.56



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

2024 REAL ESTATE TAX BILL

2024 (12/12 201/112 1/0/ 21/22		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$83,700.00	
TOTAL: LAND & BLDG	\$83,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$58,700.00	
CALCULATED TAX	\$807.13	
TOTAL TAX	\$807.13	
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

PRATT NANCY & **BRUGH CHRISTINA** 7 CEDAR CIR GORHAM, ME 04038-4039

ACCOUNT: 001055 RE

MIL RATE: \$13.75

LOCATION: 7 CEDAR CIRCLE **BOOK/PAGE:** BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0096

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$260.22	32.24%
SCHOOL	\$516.00	63.93%
COUNTY	<u>\$30.91</u>	3.83%
TOTAL	\$807.13	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: 001055 RE NAME: PRATT NANCY & MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE

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: 001055 RE NAME: PRATT NANCY & MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE



AMOUNT DUE AMOUNT PAID

\$403.57 11/15/2023

ACREAGE: 0.00

ACREAGE: 0.00



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

S182755 P0 - 1of1 - M3

ACCOUNT: 002202 RE

LOCATION: 96 FILES ROAD BOOK/PAGE: B21658P340

MIL RATE: \$13.75

PRATT ROXANA E 96 FILES RD GORHAM, ME 04038-2116

ACREAGE: 2.90

MAP/LOT: 0074-0022-0001

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$86,700.00	
BUILDING VALUE	\$554,300.00	
TOTAL: LAND & BLDG	\$641,000.00	
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	\$616,000.00	
CALCULATED TAX	\$8,470.00	
TOTAL TAX	\$8,470.00	
LESS PAID TO DATE	\$0.00	
	60 470 00	

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE _ \

\$4,235.00

\$4,235.00

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I	MUNICIPAL	\$2,730.73	32.24%
l	SCHOOL	\$5,414.87	63.93%
I	COUNTY	<u>\$324.40</u>	<u>3.83%</u>
I			
I	TOTAL	\$8,470.00	100.00%
l	Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 002202 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0001 LOCATION: 96 FILES ROAD

ACREAGE: 2.90

ACREAGE: 2.90

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

ACCOUNT: 002202 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0001 LOCATION: 96 FILES ROAD

2024 REAL ESTATE TAX BILL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,235.00 11/15/2023

\$57.07



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$8,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$8,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$8,300.00	
CALCULATED TAX	\$114.13	
TOTAL TAX	\$114.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$114.13	

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PRATT ROXANA E 96 FILES RD GORHAM, ME 04038-2116

ACCOUNT: 003296 RE ACREAGE: 19.07
MIL RATE: \$13.75 MAP/LOT: 0074-0013

LOCATION: FILES ROAD **BOOK/PAGE**: B30185P159

SECOND HALF DUE: \$57.06

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$13.75 per \$	\$36.80 \$72.96 <u>\$4.37</u> \$114.13	32.24% 63.93% 3.83% 100.00%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003296 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0013
LOCATION: FILES ROAD

ACREAGE: 19.07

ACREAGE: 19.07

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

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$57.0

PLEASE 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: 003296 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0013
LOCATION: FILES ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$57.07



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$73,200.00
BUILDING VALUE	\$95,200.00
TOTAL: LAND & BLDG	\$168,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$168,400.00
CALCULATED TAX	\$2,315.50
TOTAL TAX	\$2,315.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,315.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PRATT ROXANA E 96 FILES RD GORHAM, ME 04038-2116

ACCOUNT: 067055 RE ACREAGE: 56.18

MIL RATE: \$13.75

LOCATION: FILES ROAD BOOK/PAGE: B11319P309

FIRST HALF DUE: MAP/LOT: 0074-0022-0002 \$1,157.75

SECOND HALF DUE: \$1,157.75

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$746.52	32.24%
SCHOOL	\$1,480.30	63.93%
COUNTY	<u>\$88.68</u>	3.83%
TOTAL	\$2,315.50	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: 067055 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0002 LOCATION: FILES ROAD

ACREAGE: 56.18

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: 067055 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0002 LOCATION: FILES ROAD

ACREAGE: 56.18

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,157.75 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

PRATT SCOTT & HEIDI R MITCHELL RAYMOND V & MADELYN J 30 WINSLOW RD GORHAM, ME 04038-2343

ACREAGE: 3.20

MAP/LOT: 0070-0009-0002

2024 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$99,600.00	
BUILDING VALUE	\$706,600.00	
TOTAL: LAND & BLDG	\$806,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$31,000.00	
NET ASSESSMENT	\$775,200.00	
CALCULATED TAX	\$10,659.00	
TOTAL TAX	\$10,659.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__ \$10,659.00

ACCOUNT: 002515 RE MIL RATE: \$13.75

LOCATION: 30 WINSLOW ROAD

BOOK/PAGE: B18279P324

FIRST HALF DUE: \$5,329.50 SECOND HALF DUE: \$5,329.50

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CURRENT BILLING DISTRIBUTION

32.24% MUNICIPAL \$3,436.46 **SCHOOL** \$6,814.30 63.93% COUNTY \$408.24 3.83%

TOTAL \$10,659.00 100.00%

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: 002515 RE

NAME: PRATT SCOTT & HEIDI R

MAP/LOT: 0070-0009-0002 LOCATION: 30 WINSLOW ROAD

ACREAGE: 3.20

ACREAGE: 3.20

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: 002515 RE

NAME: PRATT SCOTT & HEIDI R MAP/LOT: 0070-0009-0002 LOCATION: 30 WINSLOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID \$5,329.50 11/15/2023

\$2,560.94

\$2,560.94



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

ZOZYTKE/KE ZOT/KTE 170K BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$74,100.00	
BUILDING VALUE	\$323,400.00	
TOTAL: LAND & BLDG	\$397,500.00	
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	\$372,500.00	
CALCULATED TAX	\$5,121.88	
TOTAL TAX	\$5,121.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,121.88	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRATT, BAILEY L & PRATT, MARCUS A 179 OSSIPEE TRL GORHAM, ME 04038-2035

ACCOUNT: 005208 RE ACREAGE: 1.20
MIL RATE: \$13.75 MAP/LOT: 0113-0007

LOCATION: 179 OSSIPEE TRAIL **BOOK/PAGE:** B39674P316

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,651.29	32.24%
	SCHOOL	\$3,274.42	63.93%
	COUNTY	<u>\$196.17</u>	3.83%
	TOTAL	\$5,121.88	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: 005208 RE NAME: PRATT, BAILEY L &

MAP/LOT: 0113-0007

LOCATION: 179 OSSIPEE TRAIL

ACREAGE: 1.20

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.560.94

05/15/2024 \$2,500.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 005208 RE
NAME: PRATT, BAILEY L &
MAP/LOT: 0113-0007

LOCATION: 179 OSSIPEE TRAIL

ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,560.94

\$1,431.38

\$715.69

\$715.69



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	\$70,200.00	
BUILDING VALUE	\$33,900.00	
TOTAL: LAND & BLDG	\$104,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$104,100.00	
CALCULATED TAX	\$1,431.38	
TOTAL TAX	\$1,431.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PRECOURT BRIAN & PRECOURT ALISON S 215 MAPLE LEAF LN SHELBURNE, VT 05482-6478

ACCOUNT: 002047 RE ACREAGE: 2.60 MAP/LOT: 0008-0035 MIL RATE: \$13.75

LOCATION: 117 BRACKETT ROAD

BOOK/PAGE: B25722P243

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	MUNICIPAL	\$461.48	32.24%	
I	SCHOOL	\$915.08	63.93%	
I	COUNTY	<u>\$54.82</u>	3.83%	
I				
I	TOTAL	\$1,431.38	100.00%	
l	Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002047 RE

NAME: PRECOURT BRIAN &

MAP/LOT: 0008-0035

LOCATION: 117 BRACKETT ROAD

ACREAGE: 2.60

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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

ACCOUNT: 002047 RE

NAME: PRECOURT BRIAN &

MAP/LOT: 0008-0035

LOCATION: 117 BRACKETT ROAD

ACREAGE: 2.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$715.69 11/15/2023

\$5,174.13

\$2,587.07

\$2,587.06



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

ZOZTINEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$97,500.00	
BUILDING VALUE	\$303,800.00	
TOTAL: LAND & BLDG	\$401,300.00	
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	\$376,300.00	
CALCULATED TAX	\$5,174.13	
TOTAL TAX	\$5,174.13	
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

PREIS WILLIAM H 127 QUEEN ST GORHAM, ME 04038-2634

ACCOUNT: 000867 RE

MIL RATE: \$13.75

LOCATION: 127 QUEEN STREET BOOK/PAGE: B35180P341

ACREAGE: 1.38

MAP/LOT: 0047-0006-0002

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I	COUNTY	<u>\$198.17</u>	3.83%	
I				
Ì	TOTAL	\$5,174.13	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: 000867 RE

NAME: PREIS WILLIAM H MAP/LOT: 0047-0006-0002

LOCATION: 127 QUEEN STREET

ACREAGE: 1.38

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: 000867 RE NAME: PREIS WILLIAM H MAP/LOT: 0047-0006-0002

LOCATION: 127 QUEEN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,587.07 11/15/2023

\$3,058.00

\$3,058.00



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	\$83,900.00
BUILDING VALUE	\$360,900.00
TOTAL: LAND & BLDG	\$444,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$444,800.00
CALCULATED TAX	\$6,116.00
TOTAL TAX	\$6,116.00
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$6,116.00

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRENTISS JAMES D & HARYWELL SARAH J 17 LAURA LN GORHAM, ME 04038-2781

ACCOUNT: 066978 RE

MIL RATE: \$13.75

LOCATION: 17 LAURA LANE BOOK/PAGE: B34878P224

ACREAGE: 0.62

MAP/LOT: 0080-0031-0201

TAXPAYER'S NOTICE

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,971.80	32.24%	
SCHOOL	\$3,909.96	63.93%	
COUNTY	<u>\$234.24</u>	<u>3.83%</u>	
TOTAL	\$6,116.00	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066978 RE

NAME: PRENTISS JAMES D & MAP/LOT: 0080-0031-0201 LOCATION: 17 LAURA LANE

INTEREST BEGINS ON 05/16/2024

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3.058.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066978 RE NAME: PRENTISS JAMES D & MAP/LOT: 0080-0031-0201

11/15/2023

AMOUNT DUE AMOUNT PAID \$3,058.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.62

2024 REAL ESTATE TAX BILL

LOCATION: 17 LAURA LANE ACREAGE: 0.62

\$28,283.75



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	\$713,900.00		
BUILDING VALUE	\$1,343,100.00		
TOTAL: LAND & BLDG	\$2,057,000.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$2,057,000.00		
CALCULATED TAX	\$28,283.75		
TOTAL TAX	\$28,283.75		
LESS PAID TO DATE	\$0.00		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRESCOTT HOLDINGS LLC PO BOX 788 GORHAM, ME 04038-0788

ACCOUNT: 000432 RE ACREAGE: 10.75 MAP/LOT: 0032-0019 MIL RATE: \$13.75

LOCATION: 551 MAIN STREET BOOK/PAGE: B37726P85

FIRST HALF DUE: \$14,141.88 SECOND HALF DUE: \$14.141.87

TOTAL DUE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$9,118.68	32.24%	
SCHOOL	\$18,081.80	63.93%	
COUNTY	\$1,083.27	3.83%	
TOTAL	\$28,283.75	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: 000432 RE

NAME: PRESCOTT HOLDINGS LLC

MAP/LOT: 0032-0019

LOCATION: 551 MAIN STREET

ACREAGE: 10.75

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE 05/15/2024 \$14,141,87

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: 000432 RE

NAME: PRESCOTT HOLDINGS LLC

MAP/LOT: 0032-0019

LOCATION: 551 MAIN STREET

ACREAGE: 10.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$14,141.88 11/15/2023

\$3,060.07

\$3,060.06



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	\$91,700.00		
BUILDING VALUE	\$378,400.00		
TOTAL: LAND & BLDG	\$470,100.00		
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	\$445,100.00		
CALCULATED TAX	\$6,120.13		
TOTAL TAX	\$6,120.13		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$6,120.13		

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PRESSEY GINA M 1 WILMERS WAY GORHAM, ME 04038-2291

ACCOUNT: 001545 RE

MIL RATE: \$13.75

LOCATION: 1 WILMERS WAY **BOOK/PAGE:** B16235P060

ACREAGE: 1.60

MAP/LOT: 0076-0041-0005

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been 69.3% higher.

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$1,973.13	32.24%
	SCHOOL	\$3,912.60	63.93%
	COUNTY	<u>\$234.40</u>	<u>3.83%</u>
	TOTAL	\$6,120.13	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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By Mail to:
TOWN OF GORHAM
TAX COLLECTOR

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001545 RE NAME: PRESSEY GINA M MAP/LOT: 0076-0041-0005 LOCATION: 1 WILMERS WAY

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.060.06

ACREAGE: 1.60

ACREAGE: 1.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001545 RE
NAME: PRESSEY GINA M
MAP/LOT: 0076-0041-0005
LOCATION: 1 WILMERS WAY

2024 REAL ESTATE TAX BILL



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,060.07

\$1,630.75

\$1,630.75



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	\$237,200.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$237,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$237,200.00		
CALCULATED TAX	\$3,261.50		
TOTAL TAX	\$3,261.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$3,261.50		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 000505 RE ACREAGE: 77.00 MAP/LOT: 0095-0001 MIL RATE: \$13.75

LOCATION: PRESUMPSCOT RIVER

BOOK/PAGE: B39851P96

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,051.51	32.24%	
SCHOOL	\$2,085.08	63.93%	
COUNTY	<u>\$124.92</u>	3.83%	
TOTAL	\$3,261.50	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: 000505 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0095-0001

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 77.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.630.75

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: 000505 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0095-0001

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 77.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,630.75 11/15/2023

\$14,393.50



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 INFORMATION			
LAND VALUE	\$475,700.00		
BUILDING VALUE	\$571,100.00		
TOTAL: LAND & BLDG	\$1,046,800.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$1,046,800.00		
CALCULATED TAX	\$14,393.50		
TOTAL TAX	\$14,393.50		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 001556 RE ACREAGE: 1.00 MAP/LOT: 0071-0015 MIL RATE: \$13.75

LOCATION: PRESUMPSCOT RIVER

BOOK/PAGE: B39851P81

FIRST HALF DUE: \$7,196.75 SECOND HALF DUE: \$7,196.75

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$4,640.46	32.24%	
SCHOOL	\$9,201.76	63.93%	
COUNTY	<u>\$551.27</u>	<u>3.83%</u>	
TOTAL	\$14,393.50	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: 001556 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0071-0015

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$7,196,75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001556 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0071-0015

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 1.00

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



AMOUNT DUE AMOUNT PAID

\$7,196.75 11/15/2023

\$625.63

\$625.62



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	\$91,000.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$91,000.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$91,000.00		
CALCULATED TAX	\$1,251.25		
TOTAL TAX	\$1,251.25		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$1,251.25		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 001980 RE ACREAGE: 19.70 MAP/LOT: 0097-0021 MIL RATE: \$13.75

LOCATION: PRESUMPSCOT RIVER

BOOK/PAGE: B39851P96

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CURRENT BILLING DISTRIBUTION			
\$403.40	32.24%		
\$799.92	63.93%		
<u>\$47.92</u>	3.83%		
\$1,251.25	100.00%		
00.00	,		
	\$403.40 \$799.92 <u>\$47.92</u> \$1,251.25		

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: 001980 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0097-0021

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 19.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001980 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0097-0021

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 19.70

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$352.69

\$352.69



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	\$51,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$51,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$51,300.00	
CALCULATED TAX	\$705.38	
TOTAL TAX	\$705.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$705.38	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 000877 RE

MIL RATE: \$13.75

LOCATION: MALLISON STREET BOOK/PAGE: B39851P66

ACREAGE: 0.45

MAP/LOT: 0110-0031-0001

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CURRENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$227.41	32.24%	
SCHOOL	\$450.95	63.93%	
COUNTY	\$27.02	3.83%	
TOTAL	\$705.38	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: 000877 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0110-0031-0001

LOCATION: MALLISON STREET

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 000877 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0110-0031-0001 LOCATION: MALLISON STREET

AMOUNT DUE AMOUNT PAID 11/15/2023

INTEREST BEGINS ON 11/16/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.45

\$76,293.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

ZOZTINEAE ESTATE TAX BILE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$1,765,300.00	
BUILDING VALUE	\$3,783,300.00	
TOTAL: LAND & BLDG	\$5,548,600.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$5,548,600.00	
CALCULATED TAX	\$76,293.25	
TOTAL TAX	\$76,293.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 000705 RE ACREAGE: 44.00 MAP/LOT: 0094-0002 MIL RATE: \$13.75

LOCATION: DUNDEE ROAD BOOK/PAGE: B39851P96

FIRST HALF DUE: \$38,146.63 SECOND HALF DUE: \$38,146.62

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$24,596.94 32.24			
SCHOOL	\$48,774.27	63.93%	
COUNTY	\$2,922.03	3.83%	
TOTAL \$76,293.25 100.00%			
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: 000705 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0094-0002

LOCATION: DUNDEE ROAD

ACREAGE: 44.00

ACREAGE: 44.00

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2023

05/15/2024 \$38,146,62

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: 000705 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0094-0002 LOCATION: DUNDEE ROAD

AMOUNT DUE AMOUNT PAID \$38,146.63 11/15/2023

\$8,014.88

\$4,007.44

\$4,007.44



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	\$225,600.00	
BUILDING VALUE	\$357,300.00	
TOTAL: LAND & BLDG	\$582,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$582,900.00	
CALCULATED TAX	\$8,014.88	
TOTAL TAX	\$8,014.88	
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 - M9

5862 PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

 ACCOUNT: 000065 RE
 ACREAGE: 2.50

 MIL RATE: \$13.75
 MAP/LOT: 0111-0091L

LOCATION: GRAY ROAD BOOK/PAGE: B39851P66

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,584.00	32.24%	
SCHOOL	\$5,123.91	63.93%	
COUNTY	\$306.97	3.83%	
TOTAL \$8,014.88 100.00%			
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: 000065 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0111-0091L LOCATION: GRAY ROAD

ACREAGE: 2.50

ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4,007.4

PLEASE 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: 000065 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0111-0091L LOCATION: GRAY ROAD INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4,007.44

\$215.88

\$107.94

\$107.94



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$15,700.00 BUILDING VALUE \$0.00 TOTAL: LAND & BLDG \$15,700.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88 LESS PAID TO DATE \$0.00			
BUILDING VALUE \$0.00 TOTAL: LAND & BLDG \$15,700.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	CURRENT BILLING II	NFORMATION	
TOTAL: LAND & BLDG \$15,700.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	LAND VALUE	\$15,700.00	
OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	BUILDING VALUE	\$0.00	
MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	TOTAL: LAND & BLDG	\$15,700.00	
FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	OTHER	\$0.00	
MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	MACHINERY & EQUIPMENT	\$0.00	
TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	FURNITURE & FIXTURES	\$0.00	
EXEMPTIONS \$0.00 NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	MISCELLANEOUS	\$0.00	
NET ASSESSMENT \$15,700.00 CALCULATED TAX \$215.88 TOTAL TAX \$215.88	TOTAL PER. PROPERTY	\$0.00	
CALCULATED TAX \$215.88 TOTAL TAX \$215.88	EXEMPTIONS	\$0.00	
TOTAL TAX \$215.88	NET ASSESSMENT	\$15,700.00	
, , , , , , , , , , , , , , , , , , ,	CALCULATED TAX	\$215.88	
LESS PAID TO DATE \$0.00	TOTAL TAX	\$215.88	
	LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 004007 RE

MIL RATE: \$13.75

LOCATION: NORTH GORHAM ROAD

BOOK/PAGE: B39851P96

ACREAGE: 1.70

MAP/LOT: 0096-0006-0001

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$69.60	32.24%
SCHOOL	\$138.01	63.93%
COUNTY	\$8.27	<u>3.83%</u>
TOTAL	\$215.88	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: 004007 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0096-0006-0001

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$107.94

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004007 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0096-0006-0001

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.70

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



AMOUNT DUE AMOUNT PAID

\$107.94 11/15/2023

\$17,770.50

\$8,885.25

\$8,885.25



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	\$293,400.00	
BUILDING VALUE	\$999,000.00	
TOTAL: LAND & BLDG	\$1,292,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,292,400.00	
CALCULATED TAX	\$17,770.50	
TOTAL TAX	\$17,770.50	
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 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 004035 RE ACREAGE: 1.86 MAP/LOT: 0110-0077 MIL RATE: \$13.75

LOCATION: 67 CANAL STREET BOOK/PAGE: B39851P66

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL \$5,729.21 32.24			
SCHOOL	\$11,360.68	63.93%	
COUNTY	<u>\$680.61</u>	3.83%	
TOTAL \$17,770.50 100.00%			
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: 004035 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0110-0077

LOCATION: 67 CANAL STREET

ACREAGE: 1.86

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$8.885.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004035 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0110-0077

LOCATION: 67 CANAL STREET

ACREAGE: 1.86

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



AMOUNT DUE AMOUNT PAID

\$8,885.25 11/15/2023

\$209.69

\$209.69



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	\$30,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,500.00
CALCULATED TAX	\$419.38
TOTAL TAX	\$419.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$419.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M9

PRESUMPSCOT HYDRO LLC 255 STATE ST BOSTON, MA 02109-2617

ACCOUNT: 004745 RE ACREAGE: 3,30 MAP/LOT: 0098-0014 MIL RATE: \$13.75

LOCATION: 91 MIDDLE JAM ROAD

BOOK/PAGE: B39851P113

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$135.21	32.24%
SCHOOL	\$268.11	63.93%
COUNTY	<u>\$16.06</u>	3.83%
TOTAL	\$419.38	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: 004745 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0098-0014

LOCATION: 91 MIDDLE JAM ROAD

ACREAGE: 3.30

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$209.69

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: 004745 RE

NAME: PRESUMPSCOT HYDRO LLC

MAP/LOT: 0098-0014

LOCATION: 91 MIDDLE JAM ROAD

ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$209.69 11/15/2023

\$6,866.75

\$3,433.38

\$3,433.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$68,600.00	
BUILDING VALUE	\$430,800.00	
TOTAL: LAND & BLDG	\$499,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$499,400.00	
CALCULATED TAX	\$6,866.75	
TOTAL TAX	\$6,866.75	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PRETORIUS JEANETTE A & JODOIN JEFFREY M 11 SHAMROCK DR GORHAM, ME 04038-2669

ACCOUNT: 006675 RE

MIL RATE: \$13.75

LOCATION: 11 SHAMROCK DRIVE

BOOK/PAGE: B25203P274

ACREAGE: 0.46

MAP/LOT: 0030-0007-0401

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,213.84	32.24%
SCHOOL	\$4,389.91	63.93%
COUNTY	<u>\$263.00</u>	<u>3.83%</u>
TOTAL	\$6,866.75	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: 006675 RE

NAME: PRETORIUS JEANETTE A &

MAP/LOT: 0030-0007-0401

LOCATION: 11 SHAMROCK DRIVE

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 2024 REAL ESTATE TAX BILL

ACCOUNT: 006675 RE

NAME: PRETORIUS JEANETTE A &

MAP/LOT: 0030-0007-0401

LOCATION: 11 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,433.38 11/15/2023

\$2,567.13

\$1,283.57



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	\$71,500.00	
BUILDING VALUE	\$140,200.00	
TOTAL: LAND & BLDG	\$211,700.00	
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	\$186,700.00	
CALCULATED TAX	\$2,567.13	
TOTAL TAX	\$2,567.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

PRICE CYNTHIA M 259 COUNTY RD GORHAM, ME 04038-2090

ACCOUNT: 001046 RE ACREAGE: 0.75 MAP/LOT: 0015-0022 MIL RATE: \$13.75

LOCATION: 259 COUNTY ROAD BOOK/PAGE: B11655P189

SECOND HALF DUE: \$1,283.56

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$827.64	32.24%		
SCHOOL	\$1,641.17	63.93%		
COUNTY	<u>\$98.32</u>	3.83%		
TOTAL	\$2,567.13	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: 001046 RE NAME: PRICE CYNTHIA M

LOCATION: 259 COUNTY ROAD

ACREAGE: 0.75

MAP/LOT: 0015-0022

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: 001046 RE NAME: PRICE CYNTHIA M MAP/LOT: 0015-0022

LOCATION: 259 COUNTY ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,283.57 11/15/2023



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

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ACCOUNT: 005993 RE

BOOK/PAGE: B11445P176

MIL RATE: \$13.75

PRICE H ANN 38 BARD LN

GORHAM, ME 04038-2485

ACREAGE: 4.03

MAP/LOT: 0093-0011-0001

LOCATION: 38 BARD LANE

2024 REAL ESTATE TAX BILL

ZUZT NEAE EUTATE TAX DIEL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$108,300.00	
BUILDING VALUE	\$278,200.00	
TOTAL: LAND & BLDG	\$386,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$361,500.00	
CALCULATED TAX	\$4,970.63	
TOTAL TAX	\$4,970.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$4,970.63	

TOTAL DUE _ \

FIRST HALF DUE: \$2,485.32 SECOND HALF DUE: \$2,485.31

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CURRENT	BILLING DISTRIBUTION
·	

MUNICIPAL \$1,602.53 32.24% \$3,177.72 SCHOOL 63.93% COUNTY \$190.38 3.83%

TOTAL \$4,970.63 100.00%

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: 005993 RE

NAME: PRICE H ANN MAP/LOT: 0093-0011-0001 LOCATION: 38 BARD LANE

ACREAGE: 4.03

ACREAGE: 4.03

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 005993 RE NAME: PRICE H ANN MAP/LOT: 0093-0011-0001 LOCATION: 38 BARD LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,485.32 11/15/2023

\$2,467.44

\$2,467,44



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$136,500.00
BUILDING VALUE	\$222,400.00
TOTAL: LAND & BLDG	\$358,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$358,900.00
CALCULATED TAX	\$4,934.88
TOTAL TAX	\$4,934.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4,934.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRICE LEWIS D & PRICE DIANE L 27 PRIMROSE LN GORHAM, ME 04038-1140

ACCOUNT: 004899 RE ACREAGE: 0.44 MAP/LOT: 0109-0075 MIL RATE: \$13.75

LOCATION: 27 PRIMROSE LANE

BOOK/PAGE: B11704P39

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SCHOOL	\$3,154.87	63.93%	
COUNTY	<u>\$189.01</u>	3.83%	
TOTAL	\$4,934.88	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: 004899 RE NAME: PRICE LEWIS D &

LOCATION: 27 PRIMROSE LANE

ACREAGE: 0.44

MAP/LOT: 0109-0075

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2,467,44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 004899 RE NAME: PRICE LEWIS D & MAP/LOT: 0109-0075

2024 REAL ESTATE TAX BILL

LOCATION: 27 PRIMROSE LANE

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,467.44 11/15/2023

\$1,749.00

\$874.50

\$874.50



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 I	NFORMATION		
LAND VALUE	\$109,500.00		
BUILDING VALUE	\$17,700.00		
TOTAL: LAND & BLDG	\$127,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$127,200.00		
CALCULATED TAX	\$1,749.00		
TOTAL TAX	\$1,749.00		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PRIDE JOHN D & PRIDE JOANN 72 BRACKETT RD GORHAM, ME 04038-1803

ACCOUNT: 000526 RE ACREAGE: 6.65 MAP/LOT: 0028-0001 MIL RATE: \$13.75

LOCATION: PRIDE LANE **BOOK/PAGE:** B2816P26

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OUDDENT DILLING DIGTDIDUTION

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	CURRENT BILLING DISTRIBUTION			
Γ	MUNICIPAL	\$563.88	32.24%	
l	SCHOOL	\$1,118.14	63.93%	
l	COUNTY	<u>\$66.99</u>	<u>3.83%</u>	
l	TOTAL	\$1,749.00	100.00%	
	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM

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

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

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

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000526 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001 LOCATION: PRIDE LANE

ACREAGE: 6.65

ACREAGE: 6.65

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: 000526 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001 LOCATION: PRIDE LANE



AMOUNT DUE AMOUNT PAID

\$874.50 11/15/2023

\$1,227.18

\$1,227.17



TOWN OF GORHAM 75 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	\$140,800.00	
TOTAL: LAND & BLDG	\$216,000.00	
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	\$191,000.00	
CALCULATED TAX	\$2,626.25	
STABILIZED TAX	\$2,454.35	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$2,454.35	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

PRIDE JOHN D & PRIDE JOANN 72 BRACKETT RD GORHAM, ME 04038-1803

ACCOUNT: 000754 RE

MIL RATE: \$13.75

LOCATION: 72 BRACKETT ROAD

BOOK/PAGE: B2655P416

ACREAGE: 1.40

MAP/LOT: 0028-0001-0003

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$791.28	32.24%			
SCHOOL	\$1,569.07	63.93%			
COUNTY	<u>\$94.00</u>	<u>3.83%</u>			
TOTAL \$2,454.35 100.00%					
Based on \$13.75 per \$1,000.00					

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000754 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0003

LOCATION: 72 BRACKETT ROAD

2024 REAL ESTATE TAX BILL

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

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

ACCOUNT: 000754 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0003

LOCATION: 72 BRACKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,227.18 11/15/2023

\$1,034.00

\$517.00

\$517.00



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	\$75,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$75,200.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$75,200.00	
CALCULATED TAX	\$1,034.00	
TOTAL TAX	\$1,034.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

5872 PRIDE JOHN D &
PRIDE JOANN
72 BRACKETT RD
GORHAM, ME 04038-1803

ACCOUNT: 000678 RE

MIL RATE: \$13.75

LOCATION: PRIDE LANE BOOK/PAGE: B2816P26

ACREAGE: 1.40

MAP/LOT: 0028-0001-0002

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$333.36	32.24%			
SCHOOL	\$661.04	63.93%			
COUNTY	<u>\$39.60</u>	3.83%			
TOTAL \$1,034.00 100.00%					
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: 000678 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0002 LOCATION: PRIDE LANE

ACREAGE: 1.40

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$517

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL ACCOUNT: 000678 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0002 LOCATION: PRIDE LANE



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$517.00



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

NFORMATION		
\$158,800.00		
\$429,900.00		
\$588,700.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$31,000.00		
\$557,700.00		
\$7,668.38		
\$7,564.80		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$3,782.40

\$3,782.40

\$7,564.80

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRIEST DAVID & PRIEST DEBRA 30 MOUNTVIEW DR GORHAM, ME 04038-2388

ACCOUNT: 006910 RE

MIL RATE: \$13.75

LOCATION: 30 MOUNTVIEW DRIVE

BOOK/PAGE: B33400P101

ACREAGE: 1.55

MAP/LOT: 0001-0014-0005

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,438.89	32.24%
SCHOOL	\$4,836.18	63.93%
COUNTY	<u>\$289.73</u>	3.83%
TOTAL	\$7,564.80	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: 006910 RE NAME: PRIEST DAVID & MAP/LOT: 0001-0014-0005

LOCATION: 30 MOUNTVIEW DRIVE

ACREAGE: 1.55

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: 006910 RE NAME: PRIEST DAVID & MAP/LOT: 0001-0014-0005

LOCATION: 30 MOUNTVIEW DRIVE

ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,782.40 11/15/2023

\$6,403.38

\$3,201.69

\$3,201.69



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

CURRENT BILLING I	NFORMATION	
LAND VALUE	\$140,100.00	
BUILDING VALUE	\$350,600.00	
TOTAL: LAND & BLDG	\$490,700.00	
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	\$465,700.00	
CALCULATED TAX	\$6,403.38	
TOTAL TAX	\$6,403.38	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

2024 REAL E

S182755 P0 - 1of1

PRIME MELISSA G & PRIME ERIC
138 SHAWS MILL RD
GORHAM, ME 04038-2232

ACCOUNT: 066652 RE

MIL RATE: \$13.75

LOCATION: 138 SHAWS MILL ROAD

BOOK/PAGE: B31953P333

ACREAGE: 9.04

MAP/LOT: 0080-0031-0001

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SCHOOL	\$4,093.68	63.93%	
COUNTY	<u>\$245.25</u>	3.83%	
TOTAL	\$6,403.38	100.00%	
Based on \$13.75 per \$1.000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066652 RE
NAME: PRIME MELISSA G &
MAP/LOT: 0080-0031-0001

LOCATION: 138 SHAWS MILL ROAD

ACREAGE: 9.04

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,201.69

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

ACCOUNT: 066652 RE
NAME: PRIME MELISSA G &
MAP/LOT: 0080-0031-0001

LOCATION: 138 SHAWS MILL ROAD

ACREAGE: 9.04

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,201.69

\$30,494.75

\$15,247.38

\$15,247.37



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	\$636,500.00	
BUILDING VALUE	\$1,581,300.00	
TOTAL: LAND & BLDG	\$2,217,800.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$2,217,800.00	
CALCULATED TAX	\$30,494.75	
TOTAL TAX	\$30,494.75	
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

5875 PRIME STORAGE GORHAM LLC 83 RAILROAD PL # 85 SARATOGA SPRINGS, NY 12866-2124

ACCOUNT: 004011 RE

MIL RATE: \$13.75

LOCATION: 286 NEW PORTLAND ROAD

BOOK/PAGE: B35925P29

ACREAGE: 4.74

MAP/LOT: 0012-0033-0007

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SCHOOL	\$19,495.29	63.93%
COUNTY	<u>\$1,167.95</u>	3.83%
TOTAL	\$30,494.75	100.00%
Based on \$13.75 per \$1,000.00		

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004011 RE

NAME: PRIME STORAGE GORHAM LLC

MAP/LOT: 0012-0033-0007

LOCATION: 286 NEW PORTLAND ROAD

ACREAGE: 4.74

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$15.247.37

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: 004011 RE

NAME: PRIME STORAGE GORHAM LLC

MAP/LOT: 0012-0033-0007

LOCATION: 286 NEW PORTLAND ROAD

ACREAGE: 4.74

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$15,247.38

\$4,019.13

\$2,009.57

\$2,009.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 REAL ESTATE TAX BILL

ZUZT NEAE EUTATE TAX DIEE		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$75,300.00	
BUILDING VALUE	\$242,000.00	
TOTAL: LAND & BLDG	\$317,300.00	
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	\$292,300.00	
CALCULATED TAX	\$4,019.13	
TOTAL TAX	\$4,019.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

PRINCE GREGORY R & PRINCE TERESA O 25 OSBORNE RD GORHAM, ME 04038-2055

S182755 P0 - 1of1

ACCOUNT: 003147 RE ACREAGE: 0.50 MIL RATE: \$13.75

LOCATION: 25 OSBORNE ROAD BOOK/PAGE: B11987P191

MAP/LOT: 0036-0026

TAXPAYER'S NOTICE

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OUDDENT BUILING DIGTDIBUTION

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	CURRENT BILLING DISTRIBUTION		
N	MUNICIPAL	\$1,295.77	32.24%
5	SCHOOL	\$2,569.43	63.93%
(COUNTY	<u>\$153.93</u>	<u>3.83%</u>
T	OTAL	\$4,019.13	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: 003147 RE

NAME: PRINCE GREGORY R &

MAP/LOT: 0036-0026

LOCATION: 25 OSBORNE ROAD

ACREAGE: 0.50

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 \$2,009.56

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: 003147 RE

NAME: PRINCE GREGORY R &

MAP/LOT: 0036-0026

LOCATION: 25 OSBORNE ROAD

ACREAGE: 0.50



AMOUNT DUE AMOUNT PAID

\$2,009.57 11/15/2023

\$2,261.88

\$2,261.87



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	\$102,700.00	
BUILDING VALUE	\$251,300.00	
TOTAL: LAND & BLDG	\$354,000.00	
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	\$329,000.00	
CALCULATED TAX	\$4,523.75	
TOTAL TAX	\$4,523.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,523.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRINCE SANFORD J 21 LITTLE RIVER DR GORHAM, ME 04038-2553

ACCOUNT: 003646 RE

MIL RATE: \$13.75

LOCATION: 21 LITTLE RIVER DRIVE

BOOK/PAGE: B35162P110

ACREAGE: 1.03

MAP/LOT: 0050-0009-0013

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,458.46	32.24%
SCHOOL	\$2,892.03	63.93%
COUNTY	<u>\$173.26</u>	3.83%
TOTAL	\$4,523.75	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: 003646 RE

NAME: PRINCE SANFORD J MAP/LOT: 0050-0009-0013

LOCATION: 21 LITTLE RIVER DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2,261,87

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: 003646 RE NAME: PRINCE SANFORD J MAP/LOT: 0050-0009-0013

LOCATION: 21 LITTLE RIVER DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,261.88 11/15/2023

\$2,858.49

\$2,858.48



TOWN OF GORHAM 75 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	\$387,000.00	
TOTAL: LAND & BLDG	\$469,900.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$444,900.00	
CALCULATED TAX	\$6,117.38	
STABILIZED TAX	\$5,716.97	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$5,716.97	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRINCE SANFORD J IV & PRINCE SUSAN M 49 VILLAGE WOODS CIR GORHAM, ME 04038-1641

ACCOUNT: 002248 RE

MIL RATE: \$13.75

LOCATION: 49 VILLAGE WOODS CIRCLE

BOOK/PAGE: B8306P262

ACREAGE: 0.46

MAP/LOT: 0106-0029-0006

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,843.15	32.24%	
SCHOOL	\$3,654.86	63.93%	
COUNTY	<u>\$218.96</u>	3.83%	
TOTAL	\$5,716.97	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: 002248 RE

NAME: PRINCE SANFORD J IV & MAP/LOT: 0106-0029-0006

LOCATION: 49 VILLAGE WOODS CIRCLE

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 2024 REAL ESTATE TAX BILL

ACCOUNT: 002248 RE

NAME: PRINCE SANFORD J IV & MAP/LOT: 0106-0029-0006

LOCATION: 49 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,858.49 11/15/2023

\$2,233.69

\$2,233.69



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

2024 REAL ESTATE TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$106,900.00
BUILDING VALUE	\$243,000.00
TOTAL: LAND & BLDG	\$349,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$324,900.00
CALCULATED TAX	\$4,467.38
TOTAL TAX	\$4,467.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,467.38

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PRINDLE M DEAN & PRINDLE SUZANNE C 18 CHRISTOPHER RD GORHAM, ME 04038-2269

ACCOUNT: 002445 RE

MIL RATE: \$13.75

LOCATION: 18 CHRISTOPHER ROAD

BOOK/PAGE: B16710P113

ACREAGE: 2.60

MAP/LOT: 0081-0026-0306

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SCHOOL	\$2,856.00	63.93%	
COUNTY	<u>\$171.10</u>	3.83%	
TOTAL	\$4,467.38	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: 002445 RE NAME: PRINDLE M DEAN & MAP/LOT: 0081-0026-0306

LOCATION: 18 CHRISTOPHER ROAD

ACREAGE: 2.60

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: 002445 RE NAME: PRINDLE M DEAN & MAP/LOT: 0081-0026-0306

LOCATION: 18 CHRISTOPHER ROAD

ACREAGE: 2.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,233.69 11/15/2023

\$3,229.88

\$3,229.87



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	\$104,600.00
BUILDING VALUE	\$365,200.00
TOTAL: LAND & BLDG	\$469,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$469,800.00
CALCULATED TAX	\$6,459.75
TOTAL TAX	\$6,459.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$6,459.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PRIOR BEATRICE E & NESSEN ZORIAH L & SEAN C 20 STRAW RD GORHAM, ME 04038-1948

ACCOUNT: 000841 RE

MIL RATE: \$13.75

LOCATION: 20 STRAW ROAD BOOK/PAGE: B38027P193

ACREAGE: 5.23

MAP/LOT: 0005-0021-0001

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SCHOOL	\$4,129.72	63.93%	
COUNTY	<u>\$247.41</u>	3.83%	
TOTAL	\$6,459.75	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: 000841 RE

NAME: PRIOR BEATRICE E & MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD

ACREAGE: 5.23

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: 000841 RE

NAME: PRIOR BEATRICE E & MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

\$3,229.88 11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 5.23

\$303.88

\$151.94

\$151.94



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

ZUZT INEAE EUTATE TAX DIEE		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$22,100.00	
TOTAL: LAND & BLDG	\$22,100.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$22,100.00	
CALCULATED TAX	\$303.88	
TOTAL TAX	\$303.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

PRITCHARD JASON 83 EVERGREEN DR GORHAM, ME 04038-4024

ACCOUNT: 001273 RE

MIL RATE: \$13.75

LOCATION: 83 EVERGREEN DRIVE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 0015-0007-0253

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$97.97	32.24%
	SCHOOL	\$194.27	63.93%
	COUNTY	<u>\$11.64</u>	3.83%
	TOTAL	\$303.88	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: 001273 RE NAME: PRITCHARD JASON MAP/LOT: 0015-0007-0253

LOCATION: 83 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: 001273 RE NAME: PRITCHARD JASON MAP/LOT: 0015-0007-0253

LOCATION: 83 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$151.94 11/15/2023

\$3,900.88

\$3,900.87



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

	317(12 170(BIEE
CURRENT BILLING II	NFORMATION
LAND VALUE	\$122,600.00
BUILDING VALUE	\$444,800.00
TOTAL: LAND & BLDG	\$567,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$567,400.00
CALCULATED TAX	\$7,801.75
TOTAL TAX	\$7,801.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$7,801.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRITCHARD JASON PRITCHARD KRISTEN 83 ICHABOD LN GORHAM, ME 04038-2568

ACCOUNT: 066953 RE

MIL RATE: \$13.75

LOCATION: 83 ICHABOD LANE BOOK/PAGE: B36612P264

ACREAGE: 0.53

MAP/LOT: 0050-0006-0056

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$2,515.28	32.24%
	SCHOOL	\$4,987.66	63.93%
	COUNTY	<u>\$298.81</u>	3.83%
	TOTAL	\$7,801.75	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: 066953 RE NAME: PRITCHARD JASON MAP/LOT: 0050-0006-0056 LOCATION: 83 ICHABOD LANE

ACREAGE: 0.53

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3,900.87

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: 066953 RE NAME: PRITCHARD JASON MAP/LOT: 0050-0006-0056 LOCATION: 83 ICHABOD LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,900.88 11/15/2023

\$7,689.00

\$3,844.50

\$3.844.50



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	\$153,400.00
BUILDING VALUE	\$430,800.00
TOTAL: LAND & BLDG	\$584,200.00
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	\$559,200.00
CALCULATED TAX	\$7,689.00
TOTAL TAX	\$7,689.00
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

PRITCHARD JOSEPH M & PRITCHARD ELIZABETH B 3 BRIDLE PATH WAY GORHAM, ME 04038-1900

ACCOUNT: 003429 RE

MIL RATE: \$13.75

LOCATION: 3 BRIDLE PATH WAY

BOOK/PAGE: B14650P224

ACREAGE: 0.98

MAP/LOT: 0003-0007-0006

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,478.93	32.24%
SCHOOL	\$4,915.58	63.93%
COUNTY	<u>\$294.49</u>	3.83%
TOTAL	\$7,689.00	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: 003429 RE

NAME: PRITCHARD JOSEPH M &

MAP/LOT: 0003-0007-0006

LOCATION: 3 BRIDLE PATH WAY

ACREAGE: 0.98

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: 003429 RE

NAME: PRITCHARD JOSEPH M &

MAP/LOT: 0003-0007-0006

LOCATION: 3 BRIDLE PATH WAY

ACREAGE: 0.98

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,844.50 11/15/2023

\$2,081.07

\$2,081.06



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

ZOZTINE/NE ZOTINIE TYDN BIEZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$140,000.00	
BUILDING VALUE	\$187,700.00	
TOTAL: LAND & BLDG	\$327,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$302,700.00	
CALCULATED TAX	\$4,162.13	
TOTAL TAX	\$4,162.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE _	\$4,162.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5884 PRITCHARD LAWRENCE W & PRITCHARD JO-ANNE 14 WHITE BIRCH LN GORHAM, ME 04038-1504

ACCOUNT: 002609 RE ACREAGE: 0.22
MIL RATE: \$13.75 MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

BOOK/PAGE: B6785P102

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,341.87	32.24%	
SCHOOL	\$2,660.85	63.93%	
COUNTY	<u>\$159.41</u>	3.83%	
TOTAL	\$4,162.13	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: 002609 RE

NAME: PRITCHARD LAWRENCE W &

MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

ACREAGE: 0.22

INTEREST REGINS ON 05/16/2024

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,081.06

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: 002609 RE

NAME: PRITCHARD LAWRENCE W &

MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,081.07



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



2024 REAL ESTATE TAX BILL

ZOZTIKE/KE ZOT/KIZ 170K BIZZ			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$197,200.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$197,200.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$197,200.00		
CALCULATED TAX	\$2,711.50		
TOTAL TAX	\$2,711.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$2,711.50		

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRO-KEY PROPERTIES LLC 2 GORHAM INDUSTRIAL PARKWAY GORHAM, ME 04038

ACCOUNT: 006765 RE ACREAGE: 1.37

FIRST HALF DUE: MAP/LOT: 0012-0026-0008 \$1,355.75 MIL RATE: \$13.75 SECOND HALF DUE: \$1,355.75

LOCATION: 2 GORHAM INDUSTRIAL PARKWAY

BOOK/PAGE: B38908P215

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CURRENT E	ILLING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$874.19 \$1,733.46	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$103.85	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$2,711.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 006765 RE

NAME: PRO-KEY PROPERTIES LLC

MAP/LOT: 0012-0026-0008

LOCATION: 2 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 1.37

ACREAGE: 1.37

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: 006765 RE

NAME: PRO-KEY PROPERTIES LLC

MAP/LOT: 0012-0026-0008

LOCATION: 2 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,355.75 11/15/2023

\$16.50

\$16.50



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

ZUZT NEAL LOTATE TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$27,400.00	
TOTAL: LAND & BLDG	\$27,400.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$2,400.00	
CALCULATED TAX	\$33.00	
TOTAL TAX	\$33.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$33.00	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PROCTOR SANDRA 98 EVERGREEN DR GORHAM, ME 04038-4017

ACCOUNT: 000618 RE

MIL RATE: \$13.75

LOCATION: 98 EVERGREEN DRIVE

BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0168

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$10.64	32.24%	
SCHOOL	\$21.10	63.93%	
COUNTY	<u>\$1.26</u>	<u>3.83%</u>	
TOTAL	\$33.00	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: 000618 RE

NAME: PROCTOR SANDRA MAP/LOT: 0015-0007-0168

LOCATION: 98 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

ACCOUNT: 000618 RE NAME: PROCTOR SANDRA MAP/LOT: 0015-0007-0168

2024 REAL ESTATE TAX BILL

LOCATION: 98 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$4,386.25

\$4,386.25



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



2024 REAL ESTATE TAX BILL

ZOZ-TREATE ZOTATE TANK BIEL			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$120,000.00		
BUILDING VALUE	\$518,000.00		
TOTAL: LAND & BLDG	\$638,000.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$638,000.00		
CALCULATED TAX	\$8,772.50		
TOTAL TAX	\$8,772.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$8,772.50		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PROFENNO EDWARD T PROFENNO JENNIFER L 365 FORT HILL RD GORHAM, ME 04038-2245

ACCOUNT: 674382 RE MIL RATE: \$13.75

LOCATION: 365 FORT HILL ROAD

BOOK/PAGE: B38461P46

ACREAGE: 2.35

MAP/LOT: 0065-0003-0104

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,828.25	32.24%	
I	SCHOOL	\$5,608.26	63.93%	
I	COUNTY	<u>\$335.99</u>	<u>3.83%</u>	
I				
I	TOTAL	\$8,772.50	100.00%	
l	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: 674382 RE

NAME: PROFENNO EDWARD T MAP/LOT: 0065-0003-0104

LOCATION: 365 FORT HILL ROAD

ACREAGE: 2.35

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: 674382 RE

NAME: PROFENNO EDWARD T MAP/LOT: 0065-0003-0104

LOCATION: 365 FORT HILL ROAD

ACREAGE: 2.35

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,386.25 11/15/2023

\$3,944.88

\$1,972.44

\$1,972.44



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 I	NFORMATION			
LAND VALUE	\$145,800.00			
BUILDING VALUE	\$166,100.00			
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			
TOTAL TAX	\$3,944.88			
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

PROFENNO TIMOTHY S & PROFENNO MARCIA A 43 NEW PORTLAND RD GORHAM, ME 04038-1520

ACCOUNT: 003854 RE ACREAGE: 0.34 MAP/LOT: 0100-0095 MIL RATE: \$13.75

LOCATION: 43 NEW PORTLAND ROAD

BOOK/PAGE: B14154P46

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,271.83	32.24%	
SCHOOL	\$2,521.96	63.93%	
COUNTY	<u>\$151.09</u>	3.83%	
TOTAL	\$3,944.88	100.00%	
Based on \$13.75 per \$1,000.00			

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003854 RE

NAME: PROFENNO TIMOTHY S &

MAP/LOT: 0100-0095

LOCATION: 43 NEW PORTLAND ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003854 RE

NAME: PROFENNO TIMOTHY S &

MAP/LOT: 0100-0095

LOCATION: 43 NEW PORTLAND ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,972.44 11/15/2023

\$2,074.19

\$2,074.19



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	\$31,800.00
BUILDING VALUE	\$269,900.00
TOTAL: LAND & BLDG	\$301,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$301,700.00
CALCULATED TAX	\$4,148.38
TOTAL TAX	\$4,148.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4,148.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PROFIT PROPERTIES LLC 22 HEDGEROW DR CUMBERLAND, ME 04021-4027

ACCOUNT: 067238 RE

MIL RATE: \$13.75

LOCATION: 14 STEPHEN WARD DRIVE

BOOK/PAGE: B37244P71

ACREAGE: 0.23

MAP/LOT: 0108-0004-0111

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,337.44	32.24%	
SCHOOL	\$2,652.06	63.93%	
COUNTY	<u>\$158.88</u>	3.83%	
TOTAL	\$4,148.38	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: 067238 RE

NAME: PROFIT PROPERTIES LLC

MAP/LOT: 0108-0004-0111

LOCATION: 14 STEPHEN WARD DRIVE

ACREAGE: 0.23

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,074.1

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: 067238 RE

NAME: PROFIT PROPERTIES LLC

MAP/LOT: 0108-0004-0111

LOCATION: 14 STEPHEN WARD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,074.19

\$6,030.75

\$3,015.38

\$3,015.37



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	\$88,500.00			
BUILDING VALUE	\$375,100.00			
TOTAL: LAND & BLDG	\$463,600.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$25,000.00			
NET ASSESSMENT	\$438,600.00			
CALCULATED TAX	\$6,030.75			
TOTAL TAX	\$6,030.75			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PROUIX TODD JOSEPH & PROUIX BROOKE LEIGH 11 GERRYS WAY GORHAM, ME 04038-2577

ACCOUNT: 007133 RE MIL RATE: \$13.75

LOCATION: 11 GERRYS WAY

BOOK/PAGE: B32568P230

ACREAGE: 1.12

MAP/LOT: 0005-0021-0502

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1,944.31	32.24%		
SCHOOL	\$3,855.46	63.93%		
COUNTY	\$230.98	<u>3.83%</u>		
TOTAL	\$6,030.75	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: 007133 RE

NAME: PROUIX TODD JOSEPH & MAP/LOT: 0005-0021-0502

LOCATION: 11 GERRYS WAY

ACREAGE: 1.12

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.015.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 007133 RE

NAME: PROUIX TODD JOSEPH &

MAP/LOT: 0005-0021-0502 LOCATION: 11 GERRYS WAY

ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,015.38 11/15/2023

\$1,501.50

\$1,501.50



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	\$69,500.00
BUILDING VALUE	\$173,900.00
TOTAL: LAND & BLDG	\$243,400.00
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	\$218,400.00
CALCULATED TAX	\$3,003.00
TOTAL TAX	\$3,003.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,003.00

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PROULX MARY ANN 244 LIBBY AVE GORHAM, ME 04038-2615

ACCOUNT: 001995 RE ACREAGE: 2.06 MAP/LOT: 0030-0022 MIL RATE: \$13.75

LOCATION: 244 LIBBY AVENUE BOOK/PAGE: B29191P37

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$968.17	32.24%	
SCHOOL	\$1,919.82	63.93%	
COUNTY	<u>\$115.01</u>	<u>3.83%</u>	
TOTAL	\$3,003.00	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: 001995 RE

NAME: PROULX MARY ANN MAP/LOT: 0030-0022

LOCATION: 244 LIBBY AVENUE

ACREAGE: 2.06

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.501.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001995 RE NAME: PROULX MARY ANN

MAP/LOT: 0030-0022

LOCATION: 244 LIBBY AVENUE

ACREAGE: 2.06

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,501.50 11/15/2023

\$4,074.13

\$2,037.07

\$2,037.06



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

EVET NEAE EOTATE TAX BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$113,900.00	
BUILDING VALUE	\$207,400.00	
TOTAL: LAND & BLDG	\$321,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$296,300.00	
CALCULATED TAX	\$4,074.13	
TOTAL TAX	\$4,074.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PROULX SUZANNE M 21 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 005986 RE

MIL RATE: \$13.75

LOCATION: 21 HOPE DRIVE BOOK/PAGE: B26238P25

ACREAGE: 1.56

MAP/LOT: 0048-0020-0214

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,313.50	32.24%	
SCHOOL	\$2,604.59	63.93%	
COUNTY	<u>\$156.04</u>	3.83%	
TOTAL	\$4,074.13	100.00%	
Based on \$13.75 per \$1	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: 005986 RE

NAME: PROULX SUZANNE M MAP/LOT: 0048-0020-0214 LOCATION: 21 HOPE DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$2.037.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005986 RE NAME: PROULX SUZANNE M MAP/LOT: 0048-0020-0214 LOCATION: 21 HOPE DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,037.07 11/15/2023

ACREAGE: 1.56

\$4,665.38

\$2,332.69

\$2,332.69



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$132,200.00	
BUILDING VALUE	\$207,100.00	
TOTAL: LAND & BLDG	\$339,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$339,300.00	
CALCULATED TAX	\$4,665.38	
TOTAL TAX	\$4,665.38	
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

PROVENCAL THOMAS J & PROVENCAL SAMANTHA 45 GRAY RD GORHAM, ME 04038-1110

ACCOUNT: 000007 RE ACREAGE: 0.55 MAP/LOT: 0100-0027 MIL RATE: \$13.75

LOCATION: 45 GRAY ROAD BOOK/PAGE: B33671P105

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,504.12	32.24%	
SCHOOL	\$2,982.58	63.93%	
COUNTY	<u>\$178.68</u>	3.83%	
TOTAL	\$4,665.38	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: 000007 RE

NAME: PROVENCAL THOMAS J &

MAP/LOT: 0100-0027

LOCATION: 45 GRAY ROAD

ACREAGE: 0.55

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: 000007 RE

NAME: PROVENCAL THOMAS J &

MAP/LOT: 0100-0027

LOCATION: 45 GRAY ROAD

ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,332.69 11/15/2023

\$5,713.13

\$2,856.57

\$2,856.56



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	\$84,000.00	
BUILDING VALUE	\$356,500.00	
TOTAL: LAND & BLDG	\$440,500.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$25,000.00	
NET ASSESSMENT	\$415,500.00	
CALCULATED TAX	\$5,713.13	
TOTAL TAX	\$5,713.13	
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

PROVOST ELIZABETH 27 CLEARVIEW DR GORHAM, ME 04038-1352

ACCOUNT: 005822 RE ACREAGE: 0.50 MIL RATE: \$13.75 MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

BOOK/PAGE: B22795P139

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,841.91	32.24%	
SCHOOL	\$3,652.40	63.93%	
COUNTY	<u>\$218.81</u>	3.83%	
TOTAL	\$5,713.13	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: 005822 RE

NAME: PROVOST ELIZABETH

MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$2.856.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005822 RE

NAME: PROVOST ELIZABETH

MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

ACREAGE: 0.50

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



AMOUNT DUE AMOUNT PAID

\$2,856.57 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

NFORMATION		
\$154,300.00		
\$438,200.00		
\$592,500.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$25,000.00		
\$567,500.00		
\$7,803.13		
\$7,803.13		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$7,803.13

\$3,901.57

\$3,901.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRUETT JEB 21 PARTRIDGE LANE GORHAM, ME 04038

ACCOUNT: 005063 RE

MIL RATE: \$13.75

LOCATION: 21 PARTRIDGE LANE

BOOK/PAGE: B34993P74

ACREAGE: 11.91

MAP/LOT: 0072-0025-0001

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been 69.3% higher

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$2,515.73	32.24%	
I	SCHOOL	\$4,988.54	63.93%	
I	COUNTY	<u>\$298.86</u>	3.83%	
I				
I	TOTAL	\$7,803.13	100.00%	
l	Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR
75 SOUTH ST STE 1

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005063 RE NAME: PRUETT JEB MAP/LOT: 0072-0025-0001

LOCATION: 21 PARTRIDGE LANE

ACREAGE: 11.91

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3.901.56

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: 005063 RE NAME: PRUETT JEB MAP/LOT: 0072-0025-0001

LOCATION: 21 PARTRIDGE LANE

ACREAGE: 11.91

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,901.57

\$4,367.69

\$4,367.69



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	\$97,500.00
BUILDING VALUE	\$537,800.00
TOTAL: LAND & BLDG	\$635,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$635,300.00
CALCULATED TAX	\$8,735.38
TOTAL TAX	\$8,735.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$8,735.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRUNIER MATTHEW C & PRUNIER KASEY L 19 SCROGGIE WAY GORHAM, ME 04038-2385

ACCOUNT: 006887 RE

MIL RATE: \$13.75

LOCATION: 19 SCROGGIE WAY BOOK/PAGE: B33291P39

ACREAGE: 1.38

MAP/LOT: 0036-0021-0005

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,816.29	32.24%	
SCHOOL	\$5,584.53	63.93%	
COUNTY	\$334.57	<u>3.83%</u>	
TOTAL	\$8,735.38	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 REAL ESTATE TAX BILL

ACCOUNT: 006887 RE

NAME: PRUNIER MATTHEW C & MAP/LOT: 0036-0021-0005 LOCATION: 19 SCROGGIE WAY

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

ACCOUNT: 006887 RE

NAME: PRUNIER MATTHEW C & MAP/LOT: 0036-0021-0005

2024 REAL ESTATE TAX BILL

LOCATION: 19 SCROGGIE WAY

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,367.69 11/15/2023

\$4,956.88

\$2,478.44

\$2,478.44



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	\$158,400.00
BUILDING VALUE	\$227,100.00
TOTAL: LAND & BLDG	\$385,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$360,500.00
CALCULATED TAX	\$4,956.88
TOTAL TAX	\$4,956.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRYOR ERIN & **GATLING JOSHUA** 97 WEEKS RD GORHAM, ME 04038-1614

ACCOUNT: 002704 RE

MIL RATE: \$13.75

LOCATION: 97 WEEKS ROAD BOOK/PAGE: B39221P131

ACREAGE: 1.50

MAP/LOT: 0020-0006-0001

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MUNICIPAL	\$1,598.10	32.24%
SCHOOL	\$3,168.93	63.93%
COUNTY	<u>\$189.85</u>	<u>3.83%</u>
TOTAL	\$4,956.88	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: 002704 RE NAME: PRYOR ERIN & MAP/LOT: 0020-0006-0001 LOCATION: 97 WEEKS 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: 002704 RE NAME: PRYOR ERIN & MAP/LOT: 0020-0006-0001 LOCATION: 97 WEEKS ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,478.44 11/15/2023

ACREAGE: 1.50

\$2,818.01

\$2,818.00



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

ZOZ-T NE/NE EOT/NIE 1/0/ BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$112,500.00
BUILDING VALUE	\$351,100.00
TOTAL: LAND & BLDG	\$463,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$438,600.00
CALCULATED TAX	\$6,030.75
STABILIZED TAX	\$5,636.01
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,636.01

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5898 PRYOR THOMAS E & PRYOR JUDITH S 12 JENNIFER WAY GORHAM, ME 04038-2399

ACCOUNT: 005419 RE

MIL RATE: \$13.75

LOCATION: 12 JENNIFER WAY **BOOK/PAGE:** B30172P191

ACREAGE: 1.38

MAP/LOT: 0077-0048-0120

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,817.05	32.24%
SCHOOL	\$3,603.10	63.93%
COUNTY	<u>\$215.86</u>	3.83%
TOTAL	\$5,636.01	100.00%
Based on \$13.75 per \$1	,000.00	

REMITTANCE INSTRUCTIONS

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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: 005419 RE

NAME: PRYOR THOMAS E & MAP/LOT: 0077-0048-0120 LOCATION: 12 JENNIFER WAY

ACREAGE: 1.38

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2.818.00

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: 005419 RE
NAME: PRYOR THOMAS E &
MAP/LOT: 0077-0048-0120
LOCATION: 12 JENNIFER WAY

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,818.01

ACREAGE: 1.38

\$898.57

\$898.56



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 TREATE ZOTATE TAKE BILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$130,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$130,700.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$130,700.00	
CALCULATED TAX	\$1,797.13	
TOTAL TAX	\$1,797.13	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$1,797.13	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PTG INVESTMENT TRUST 664 MAIN ST GORHAM, ME 04038-2791

ACCOUNT: 003610 RE ACREAGE: 39.26
MIL RATE: \$13.75 MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE **BOOK/PAGE**: B34861P102

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$579.39	32.24%	
	SCHOOL	\$1,148.91	63.93%	
	COUNTY	<u>\$68.83</u>	3.83%	
	TOTAL	\$1,797.13	100.00%	
	Based on \$13.75 per \$1	,000.00		
Į		,000.00		

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003610 RE

NAME: PTG INVESTMENT TRUST

MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE

ACREAGE: 39.26

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$898.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 003610 RE

NAME: PTG INVESTMENT TRUST

MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE

ACREAGE: 39.26

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$898.57

\$2,851.75

\$2,851.75



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

ZOZTINEAE EOTATE TAX BILL	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$132,700.00
BUILDING VALUE	\$282,100.00
TOTAL: LAND & BLDG	\$414,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$414,800.00
CALCULATED TAX	\$5,703.50
TOTAL TAX	\$5,703.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,703.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PUGLIONESI MICHELLE 15 TANNERY BROOK ROAD GORHAM, ME 04038

ACCOUNT: 004140 RE

MIL RATE: \$13.75

LOCATION: 15 TANNERY BROOK ROAD

BOOK/PAGE: B30694P338

ACREAGE: 1.11

MAP/LOT: 0047-0025-0601

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,838.81	32.24%
SCHOOL	\$3,646.25	63.93%
COUNTY	<u>\$218.44</u>	3.83%
TOTAL	\$5,703.50	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: 004140 RE

NAME: PUGLIONESI MICHELLE MAP/LOT: 0047-0025-0601

LOCATION: 15 TANNERY BROOK ROAD

ACREAGE: 1.11

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: 004140 RE

NAME: PUGLIONESI MICHELLE MAP/LOT: 0047-0025-0601

LOCATION: 15 TANNERY BROOK ROAD

ACREAGE: 1.11

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,851.75 11/15/2023

\$30,800.00

\$342,800.00

\$373,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$348,600.00

\$4,793.25

\$4,479.51

\$1,445.38

\$3,034.13



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

S182755 P0 - 1of1

PULOS PENNY 16 SHEPARDS WAY GORHAM, ME 04038-1558

ACCOUNT: 006661 RE ACREAGE: 0.14

MAP/LOT: 0027-0001-0404 MIL RATE: \$13.75 SECOND HALF DUE: \$2,239,75

LOCATION: 16 SHEPARDS WAY BOOK/PAGE: B25928P72

FIRST HALF DUE: \$794.38

2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

TOTAL DUE

STABILIZED TAX

EXEMPTIONS

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY

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COUNTY	<u>\$171.57</u>	3.83%
TOTAL	\$4,479.51	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: 006661 RE

NAME: PULOS PENNY MAP/LOT: 0027-0001-0404

2024 REAL ESTATE TAX BILL

LOCATION: 16 SHEPARDS WAY

ACREAGE: 0.14

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 006661 RE NAME: PULOS PENNY MAP/LOT: 0027-0001-0404 LOCATION: 16 SHEPARDS WAY



AMOUNT DUE AMOUNT PAID

\$794.38 11/15/2023

\$3,690.50

\$3,690.50



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



2024 REAL ESTATE TAX BILL

ZOZ-TICZIE ZOTZIE TZOK BIEZ	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$117,200.00
BUILDING VALUE	\$419,600.00
TOTAL: LAND & BLDG	\$536,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$536,800.00
CALCULATED TAX	\$7,381.00
TOTAL TAX	\$7,381.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$7,381.00

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PURINGTON JORDAN J & PURINGTON AMANDA M 90 ICHABOD LANE GORHAM, ME 04038

ACCOUNT: 066950 RE

MIL RATE: \$13.75

LOCATION: 90 ICHABOD LANE BOOK/PAGE: B37186P23

ACREAGE: 0.46

MAP/LOT: 0050-0006-0053

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066950 RE

NAME: PURINGTON JORDAN J &

MAP/LOT: 0050-0006-0053 LOCATION: 90 ICHABOD LANE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3.690.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 066950 RE

NAME: PURINGTON JORDAN J & MAP/LOT: 0050-0006-0053

LOCATION: 90 ICHABOD LANE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,690.50 11/15/2023

\$6,846.13

\$3,423.07

\$3,423.06



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

NFORMATION		
\$91,200.00		
\$406,700.00		
\$497,900.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$497,900.00		
\$6,846.13		
\$6,846.13		
\$0.00		

TOTAL DUE_

FIRST HALF DUE:

S182755 P0 - 1of1

PURINTON KYLE 310 N GORHAM RD GORHAM, ME 04038-2422

ACCOUNT: 000577 RE ACREAGE: 1.54 MIL RATE: \$13.75 MAP/LOT: 0112-0006

LOCATION: 310 NORTH GORHAM ROAD

BOOK/PAGE: B31440P300

SECOND HALF DUE:

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SCHOOL	\$4,376.73	63.93%	
COUNTY	<u>\$262.21</u>	3.83%	
TOTAL	\$6,846.13	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: 000577 RE NAME: PURINTON KYLE MAP/LOT: 0112-0006

LOCATION: 310 NORTH GORHAM ROAD

ACREAGE: 1.54

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: 000577 RE NAME: PURINTON KYLE MAP/LOT: 0112-0006

LOCATION: 310 NORTH GORHAM ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,423.07 11/15/2023

\$1,872.15

\$3,137.06



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	\$113,700.00	
BUILDING VALUE	\$342,600.00	
TOTAL: LAND & BLDG	\$456,300.00	
OTHER	\$0.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$0.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$456,300.00	
CALCULATED TAX	\$6,274.13	
TOTAL TAX	\$6,274.13	
LESS PAID TO DATE	\$1,264.92	
TOTAL DUE	\$5,009.21	

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PURINTON MATTHEW R 22 WEST RD BOWDOIN, ME 04287-7233

ACCOUNT: 003324 RE ACREAGE: 1.86 MAP/LOT: 0104-0032 MIL RATE: \$13.75

LOCATION: 184 SOUTH STREET

BOOK/PAGE: B36389P68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$2,022.78	32.24%	
SCHOOL	\$4,011.05	63.93%	
COUNTY	<u>\$240.30</u>	<u>3.83%</u>	
TOTAL	\$6,274.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM**

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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003324 RE

NAME: PURINTON MATTHEW R

MAP/LOT: 0104-0032

LOCATION: 184 SOUTH STREET

ACREAGE: 1.86

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: 003324 RE

NAME: PURINTON MATTHEW R

MAP/LOT: 0104-0032

LOCATION: 184 SOUTH STREET

ACREAGE: 1.86



AMOUNT DUE AMOUNT PAID

\$1,872.15 11/15/2023

\$4,703.88



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	\$92,800.00
	BUILDING VALUE	\$274,300.00
	TOTAL: LAND & BLDG	\$367,100.00
	OTHER	\$0.00
	MACHINERY & EQUIPMENT	\$0.00
	FURNITURE & FIXTURES	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROPERTY	\$0.00
	EXEMPTIONS	\$25,000.00
	NET ASSESSMENT	\$342,100.00
	CALCULATED TAX	\$4,703.88
	TOTAL TAX	\$4,703.88
	LESS PAID TO DATE	\$0.00

TOTAL DUE__

S182755 P0 - 1of1

PUSEY SCOTT C 19 HURRICANE RD GORHAM, ME 04038-2414

ACCOUNT: 001259 RE ACREAGE: 1.75

FIRST HALF DUE: \$2,351.94 MIL RATE: \$13.75 MAP/LOT: 0093-0017-0003 SECOND HALF DUE: \$2,351.94

LOCATION: 19 HURRICANE ROAD

BOOK/PAGE: B29695P188

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,516.53	32.24%
SCHOOL	\$3,007.19	63.93%
COUNTY	<u>\$180.16</u>	3.83%
TOTAL	\$4,703.88	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL ACCOUNT: 001259 RE NAME: PUSEY SCOTT C

MAP/LOT: 0093-0017-0003

LOCATION: 19 HURRICANE ROAD

ACREAGE: 1.75

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: 001259 RE NAME: PUSEY SCOTT C MAP/LOT: 0093-0017-0003

LOCATION: 19 HURRICANE ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,351.94 11/15/2023

\$2,498.38

\$2,498.37



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

ZOZYKENE ZOTKIE 170X BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$144,900.00	
BUILDING VALUE	\$243,500.00	
TOTAL: LAND & BLDG	\$388,400.00	
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	\$363,400.00	
CALCULATED TAX	\$4,996.75	
TOTAL TAX	\$4,996.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE_	\$4,996.75	

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

5906 PUTZ GENE R & PUTZ KAREN D 27 HIGHMEADOW DR GORHAM, ME 04038-2314

ACCOUNT: 001994 RE

MIL RATE: \$13.75

LOCATION: 27 HIGHMEADOW DRIVE

BOOK/PAGE: B4812P261

ACREAGE: 2.67

MAP/LOT: 0088-0014-0006

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,610.95	32.24%	
SCHOOL	\$3,194.42	63.93%	
COUNTY	<u>\$191.38</u>	<u>3.83%</u>	
TOTAL	\$4,996.75	100.00%	
Based on \$13.75 per	\$1,000.00		

ased on \$13.75 per \$1,000.00 GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001994 RE NAME: PUTZ GENE R & MAP/LOT: 0088-0014-0006

LOCATION: 27 HIGHMEADOW DRIVE

ACREAGE: 2.67

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

REMITTANCE INSTRUCTIONS

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

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

05/15/2024 \$2

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001994 RE NAME: PUTZ GENE R & MAP/LOT: 0088-0014-0006

LOCATION: 27 HIGHMEADOW DRIVE

ACREAGE: 2.67

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,498.38

\$4,087.88

\$2,043.94

\$2,043.94



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 I	NFORMATION	
LAND VALUE	\$101,700.00	
BUILDING VALUE	\$220,600.00	
TOTAL: LAND & BLDG	\$322,300.00	
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	\$297,300.00	
CALCULATED TAX	\$4,087.88	
TOTAL TAX	\$4,087.88	
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

PYLE JODY L & PYLE JENNIFER J 91 BROOKWOOD DR GORHAM, ME 04038-2460

ACCOUNT: 001021 RE

MIL RATE: \$13.75

LOCATION: 91 BROOKWOOD DRIVE

BOOK/PAGE: B17061P059

ACREAGE: 0.92

MAP/LOT: 0096-0002-0203

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,317.93	32.24%	
SCHOOL	\$2,613.38	63.93%	
COUNTY	<u>\$156.57</u>	3.83%	
TOTAL	\$4,087.88	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: 001021 RE

NAME: PYLE JODY L & MAP/LOT: 0096-0002-0203

LOCATION: 91 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

ACCOUNT: 001021 RE NAME: PYLE JODY L & MAP/LOT: 0096-0002-0203

2024 REAL ESTATE TAX BILL

LOCATION: 91 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,043.94 11/15/2023

\$3,975.13

\$1,987.57

\$1,987.56



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	\$88,700.00	
BUILDING VALUE	\$225,400.00	
TOTAL: LAND & BLDG	\$314,100.00	
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	\$289,100.00	
CALCULATED TAX	\$3,975.13	
TOTAL TAX	\$3,975.13	
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

PYY CRAIG S & DENSMORE KATHLEEN LINDA 16 SHIRLEY LN GORHAM, ME 04038-1829

ACCOUNT: 000190 RE ACREAGE: 0.60 MAP/LOT: 0008-0032 MIL RATE: \$13.75

LOCATION: 16 SHIRLEY LANE BOOK/PAGE: B37043P58

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SCHOOL	\$2,541.30	63.93%	
COUNTY	<u>\$152.25</u>	<u>3.83%</u>	
TOTAL	\$3,975.13	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: 000190 RE NAME: PYY CRAIG S &

MAP/LOT: 0008-0032 LOCATION: 16 SHIRLEY LANE

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.987.56

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: 000190 RE NAME: PYY CRAIG S & MAP/LOT: 0008-0032

LOCATION: 16 SHIRLEY LANE

ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,987.57 11/15/2023