



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,800.00
BUILDING VALUE	\$448,300.00
TOTAL: LAND & BLDG	\$644,100.00
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	\$619,100.00
TOTAL TAX	\$7,955.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,955.44

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S126635 P0 - 1of1

7211 UHMEYER UWE A & LORETTA
 56 OLD DYNAMITE WAY
 GORHAM, ME 04038-1576

ACCOUNT: 007257 RE
MIL RATE: \$12.85
LOCATION: 56 OLD DYNAMITE WAY
BOOK/PAGE: B35658P297

ACREAGE: 0.35
MAP/LOT: 0030-0018-0010

FIRST HALF DUE: \$3,977.72
SECOND HALF DUE: \$3,977.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,664.28	33.49%
SCHOOL	\$4,986.47	62.68%
COUNTY	\$304.69	3.83%
TOTAL	\$7,955.44	100.00%

Based on \$12.85 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

2023 REAL ESTATE TAX BILL

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

ACCOUNT: 007257 RE
 NAME: UHMEYER UWE A & LORETTA
 MAP/LOT: 0030-0018-0010
 LOCATION: 56 OLD DYNAMITE WAY
 ACREAGE: 0.35



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$3,977.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL

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

ACCOUNT: 007257 RE
 NAME: UHMEYER UWE A & LORETTA
 MAP/LOT: 0030-0018-0010
 LOCATION: 56 OLD DYNAMITE WAY
 ACREAGE: 0.35



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$3,977.72	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$299,700.00
TOTAL: LAND & BLDG	\$398,400.00
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	\$373,400.00
TOTAL TAX	\$4,798.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,798.19

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S126635 P0 - 1of1

7212 UNDERHILL JOSHUA A &
 UNDERHILL DANIELLE M
 5 MORAVIAN FARM RD
 WINDHAM, ME 04062-4191

ACCOUNT: 002262 RE

MIL RATE: \$12.85

LOCATION: 15 GLENWOOD AVENUE

BOOK/PAGE: B24222P39

ACREAGE: 0.33

MAP/LOT: 0102-0145-0002

FIRST HALF DUE: \$2,399.10
 SECOND HALF DUE: \$2,399.09

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,606.91	33.49%
SCHOOL	\$3,007.51	62.68%
COUNTY	\$183.77	3.83%
TOTAL	\$4,798.19	100.00%

Based on \$12.85 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL

ACCOUNT: 002262 RE

NAME: UNDERHILL JOSHUA A &

MAP/LOT: 0102-0145-0002

LOCATION: 15 GLENWOOD AVENUE

ACREAGE: 0.33

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



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$2,399.09	

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2023 REAL ESTATE TAX BILL

ACCOUNT: 002262 RE

NAME: UNDERHILL JOSHUA A &

MAP/LOT: 0102-0145-0002

LOCATION: 15 GLENWOOD AVENUE

ACREAGE: 0.33

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



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$2,399.10	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$247,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$247,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$247,300.00
TOTAL TAX	\$3,177.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,177.81

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S126635 P0 - 1of1

7213 URBAN ENTERPRISES LLC
 348 WOODVILLE RD
 FALMOUTH, ME 04105-2601

ACCOUNT: 007235 RE
MIL RATE: \$12.85
LOCATION: 30 OLDE CANAL WAY
BOOK/PAGE: B38047P41

ACREAGE: 5.50
MAP/LOT: 0034-0003-0009

FIRST HALF DUE: \$1,588.91
SECOND HALF DUE: \$1,588.90

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MUNICIPAL	\$1,064.25	33.49%
SCHOOL	\$1,991.85	62.68%
COUNTY	\$121.71	3.83%
TOTAL	\$3,177.81	100.00%

Based on \$12.85 per \$1,000.00

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GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL
 ACCOUNT: 007235 RE
 NAME: URBAN ENTERPRISES LLC
 MAP/LOT: 0034-0003-0009
 LOCATION: 30 OLDE CANAL WAY
 ACREAGE: 5.50

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



INTEREST BEGINS ON 05/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$1,588.90	

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2023 REAL ESTATE TAX BILL
 ACCOUNT: 007235 RE
 NAME: URBAN ENTERPRISES LLC
 MAP/LOT: 0034-0003-0009
 LOCATION: 30 OLDE CANAL WAY
 ACREAGE: 5.50

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



INTEREST BEGINS ON 12/30/2022		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$1,588.91	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$133,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$133,600.00
TOTAL TAX	\$1,716.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,716.76

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S126635 P0 - 1of1

7214 US CELLULAR
 PO BOX 2629
 ADDISON, TX 75001-2629

ACCOUNT: 007329 RE

MIL RATE: \$12.85

LOCATION: 51 NASON ROAD

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0096-0001-L

FIRST HALF DUE: \$858.38
 SECOND HALF DUE: \$858.38

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SCHOOL	\$1,076.07	62.68%
COUNTY	\$65.75	3.83%
TOTAL	\$1,716.76	100.00%

Based on \$12.85 per \$1,000.00

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GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL

ACCOUNT: 007329 RE

NAME: US CELLULAR

MAP/LOT: 0096-0001-L

LOCATION: 51 NASON ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$858.38	

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2023 REAL ESTATE TAX BILL

ACCOUNT: 007329 RE

NAME: US CELLULAR

MAP/LOT: 0096-0001-L

LOCATION: 51 NASON ROAD

ACREAGE: 0.00

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



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$858.38	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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
TOTAL TAX	\$106.66
LESS PAID TO DATE	\$0.02
TOTAL DUE	\$106.64

THIS IS THE ONLY BILL
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S126635 P0 - 1of1

7215 USHER STEPHEN
 9 KILLOCK DR
 EAST WATERBORO, ME 04030-5615

ACCOUNT: 066686 RE

MIL RATE: \$12.85

LOCATION: 93 GOSSIP POND ROAD

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-D19

FIRST HALF DUE: \$53.31
 SECOND HALF DUE: \$53.33

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SCHOOL	\$66.85	62.68%
COUNTY	\$4.09	3.83%
TOTAL	\$106.66	100.00%

Based on \$12.85 per \$1,000.00

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2023 REAL ESTATE TAX BILL

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

ACCOUNT: 066686 RE
 NAME: USHER STEPHEN
 MAP/LOT: 0007-0001-D19
 LOCATION: 93 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$53.33	

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2023 REAL ESTATE TAX BILL

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

ACCOUNT: 066686 RE
 NAME: USHER STEPHEN
 MAP/LOT: 0007-0001-D19
 LOCATION: 93 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$53.31	

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TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,200.00
BUILDING VALUE	\$283,900.00
TOTAL: LAND & BLDG	\$401,100.00
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	\$370,100.00
TOTAL TAX	\$4,755.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,755.79

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S126635 P0 - 1of1

7216 USTARIS CONRAD M &
 USTARIS ROSLELYN A
 152 STATE ST
 GORHAM, ME 04038-2042

ACCOUNT: 058004 RE
MIL RATE: \$12.85
LOCATION: 152 STATE STREET
BOOK/PAGE: B30842P316

ACREAGE: 0.38
MAP/LOT: 0105-0032-0305

FIRST HALF DUE: \$2,377.90
SECOND HALF DUE: \$2,377.89

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/ or interest, please contact the Finance Office at (207) 222-1610, or by email at taxinforequest@gorham.me.us

After eight months and no later than one year from the date of commitment, which was SEPTEMBER 29, 2022 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2023, will be published in the Annual Report.

As of SEPTEMBER 29, 2022 The Town of Gorham has outstanding bonded indebtedness in the amount of 28,690,000.00.

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,592.71	33.49%
SCHOOL	\$2,980.93	62.68%
COUNTY	\$182.15	3.83%
TOTAL	\$4,755.79	100.00%

Based on \$12.85 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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.

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

2023 REAL ESTATE TAX BILL
 ACCOUNT: 058004 RE
 NAME: USTARIS CONRAD M &
 MAP/LOT: 0105-0032-0305
 LOCATION: 152 STATE STREET
 ACREAGE: 0.38



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$2,377.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL
 ACCOUNT: 058004 RE
 NAME: USTARIS CONRAD M &
 MAP/LOT: 0105-0032-0305
 LOCATION: 152 STATE STREET
 ACREAGE: 0.38

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



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$2,377.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 SOUTH ST STE 1
GORHAM, ME 04038-1737
 Fiscal year July 1, 2022 to June 30, 2023



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$368,200.00
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	\$0.00
NET ASSESSMENT	\$474,700.00
TOTAL TAX	\$6,099.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,099.90

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S126635 P0 - 1of1

7217 UWAMAHORO MARIE C & KABANDANA STEVEN &
 MUREKATETE MELISSA & KIREZI CLAIRETTE
 3 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004456 RE
MIL RATE: \$12.85
LOCATION: 3 ASPEN LANE
BOOK/PAGE: B38098P137

ACREAGE: 1.57
MAP/LOT: 0050-0008-0003

FIRST HALF DUE: \$3,049.95
 SECOND HALF DUE: \$3,049.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,042.86	33.49%
SCHOOL	\$3,823.42	62.68%
COUNTY	\$233.63	3.83%
TOTAL	\$6,099.90	100.00%

Based on \$12.85 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL

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

ACCOUNT: 004456 RE
 NAME: UWAMAHORO MARIE C & KABANDANA STEVEN &
 MAP/LOT: 0050-0008-0003
 LOCATION: 3 ASPEN LANE
 ACREAGE: 1.57



INTEREST BEGINS ON 05/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2023	\$3,049.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL

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

ACCOUNT: 004456 RE
 NAME: UWAMAHORO MARIE C & KABANDANA STEVEN &
 MAP/LOT: 0050-0008-0003
 LOCATION: 3 ASPEN LANE
 ACREAGE: 1.57



INTEREST BEGINS ON 12/30/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2022	\$3,049.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT