



TOWN OF GORHAM
75 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	\$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
CALCULATED TAX	\$8,512.63
TOTAL TAX	\$8,512.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,512.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7253 UHMEYER UWE A & LORETTA
 56 OLD DYNAMITE WAY
 GORHAM, ME 04038-1576

ACCOUNT: 007257 RE
MIL RATE: \$13.75
LOCATION: 56 OLD DYNAMITE WAY
BOOK/PAGE: B35658P297

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

FIRST HALF DUE: \$4,256.32
SECOND HALF DUE: \$4,256.31

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.
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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 69.3% higher.
 For information regarding valuation please contact the Assessor's Office at (207) 699-2475.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,744.47	32.24%
SCHOOL	\$5,442.12	63.93%
COUNTY	\$326.03	3.83%
TOTAL	\$8,512.63	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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 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

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 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,256.31	

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,256.32	

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TOWN OF GORHAM
75 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	\$98,700.00
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
CALCULATED TAX	\$5,134.25
TOTAL TAX	\$5,134.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,134.25

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7254 UNDERHILL JOSHUA A &
 UNDERHILL DANIELLE M
 5 MORAVIAN FARM RD
 WINDHAM, ME 04062-4191

ACCOUNT: 002262 RE
MIL RATE: \$13.75
LOCATION: 15 GLENWOOD AVENUE
BOOK/PAGE: B24222P39

ACREAGE: 0.33
MAP/LOT: 0102-0145-0002

FIRST HALF DUE: \$2,567.13
 SECOND HALF DUE: \$2,567.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,655.28	32.24%
SCHOOL	\$3,282.33	63.93%
COUNTY	\$196.64	3.83%
TOTAL	\$5,134.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002262 RE
 NAME: UNDERHILL JOSHUA A &
 MAP/LOT: 0102-0145-0002
 LOCATION: 15 GLENWOOD AVENUE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,567.12	

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: 002262 RE
 NAME: UNDERHILL JOSHUA A &
 MAP/LOT: 0102-0145-0002
 LOCATION: 15 GLENWOOD AVENUE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,567.13	

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TOWN OF GORHAM
75 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	\$273,200.00
TOTAL: LAND & BLDG	\$376,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$376,100.00
CALCULATED TAX	\$5,171.38
TOTAL TAX	\$5,171.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,171.38

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7255 UPHAM, JAMES & UPHAM, THOMAS
 UPHAM, JUDITH
 77 LIBBY AVE
 GORHAM, ME 04038-1539

ACCOUNT: 003769 RE
MIL RATE: \$13.75
LOCATION: 77 LIBBY AVENUE
BOOK/PAGE: B39611P58

ACREAGE: 0.46
MAP/LOT: 0027-0001-0001

FIRST HALF DUE: \$2,585.69
SECOND HALF DUE: \$2,585.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,667.25	32.24%
SCHOOL	\$3,306.06	63.93%
COUNTY	\$198.06	3.83%
TOTAL	\$5,171.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003769 RE
 NAME: UPHAM, JAMES & UPHAM, THOMAS
 MAP/LOT: 0027-0001-0001
 LOCATION: 77 LIBBY AVENUE
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,585.69	

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: 003769 RE
 NAME: UPHAM, JAMES & UPHAM, THOMAS
 MAP/LOT: 0027-0001-0001
 LOCATION: 77 LIBBY AVENUE
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,585.69	

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



(5)

2024 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
CALCULATED TAX	\$3,400.38
TOTAL TAX	\$3,400.38
LESS PAID TO DATE	\$2,607.74
TOTAL DUE	\$792.64

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7256 URBAN ENTERPRISES LLC
 348 WOODVILLE RD
 FALMOUTH, ME 04105-2601

ACCOUNT: 007235 RE
MIL RATE: \$13.75
LOCATION: 30 OLDE CANAL WAY
BOOK/PAGE: B38047P41

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

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$792.64

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GORHAM, ME 04038-1737

2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$792.64	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$0.00	

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TOWN OF GORHAM
75 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	\$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
CALCULATED TAX	\$1,837.00
TOTAL TAX	\$1,837.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,837.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7257 US CELLULAR
 PO BOX 2629
 ADDISON, TX 75001-2629

ACCOUNT: 007329 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$918.50
MIL RATE: \$13.75 **MAP/LOT:** 0096-0001-L **SECOND HALF DUE:** \$918.50
LOCATION: 51 NASON ROAD
BOOK/PAGE: BXXPXX

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SCHOOL	\$1,174.39	63.93%
COUNTY	\$70.36	3.83%
TOTAL	\$1,837.00	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: 007329 RE
 NAME: US CELLULAR
 MAP/LOT: 0096-0001-L
 LOCATION: 51 NASON ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$918.50	

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: 007329 RE
 NAME: US CELLULAR
 MAP/LOT: 0096-0001-L
 LOCATION: 51 NASON ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$918.50	

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TOWN OF GORHAM
75 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	\$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
TOTAL DUE	\$114.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7258 USHER STEPHEN
 9 KILLOCK DR
 EAST WATERBORO, ME 04030-5615

ACCOUNT: 066686 RE
MIL RATE: \$13.75
LOCATION: 93 GOSSIP POND ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-D19

FIRST HALF DUE: \$57.07
SECOND HALF DUE: \$57.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$36.80	32.24%
SCHOOL	\$72.96	63.93%
COUNTY	\$4.37	3.83%
TOTAL	\$114.13	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

2024 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 05/16/2024

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$57.07	

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TOWN OF GORHAM
75 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	\$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
CALCULATED TAX	\$5,088.88
STABILIZED TAX	\$4,755.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,755.79

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7259 USTARIS CONRAD M &
 USTARIS ROSLELYN A
 152 STATE ST
 GORHAM, ME 04038-2042

ACCOUNT: 058004 RE
MIL RATE: \$13.75
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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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,533.27	32.24%
SCHOOL	\$3,040.38	63.93%
COUNTY	\$182.15	3.83%
TOTAL	\$4,755.79	100.00%

Based on \$13.75 per \$1,000.00

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2024 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 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,377.89	

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2024 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 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,377.90	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
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
CALCULATED TAX	\$6,527.13
TOTAL TAX	\$6,527.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,527.13

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S182755 P0 - 1of1

7260 UWAMAHORO MARIE C & KABANDANA STEVEN &
 MUREKATETE MELISSA & KIREZI CLAIRETTE
 3 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004456 RE
MIL RATE: \$13.75
LOCATION: 3 ASPEN LANE
BOOK/PAGE: B38098P137

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

FIRST HALF DUE: \$3,263.57
 SECOND HALF DUE: \$3,263.56

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$4,172.79	63.93%
COUNTY	\$249.99	3.83%
TOTAL	\$6,527.13	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

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



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,263.56	

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2024 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 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,263.57	

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