



TOWN OF GORHAM
75 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	\$100,200.00
BUILDING VALUE	\$376,900.00
TOTAL: LAND & BLDG	\$477,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$452,100.00
CALCULATED TAX	\$6,216.38
TOTAL TAX	\$6,216.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,216.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7261 VAIL FAITH M
 5 LEDGE HILL RD
 GORHAM, ME 04038-2121

ACCOUNT: 002395 RE
MIL RATE: \$13.75
LOCATION: 5 LEDGE HILL ROAD
BOOK/PAGE: B36159P128

ACREAGE: 3.18
MAP/LOT: 0074A-0018-0017

FIRST HALF DUE: \$3,108.19
SECOND HALF DUE: \$3,108.19

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,004.16	32.24%
SCHOOL	\$3,974.13	63.93%
COUNTY	<u>\$238.09</u>	<u>3.83%</u>
TOTAL	\$6,216.38	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

ACCOUNT: 002395 RE

NAME: VAIL FAITH M

MAP/LOT: 0074A-0018-0017

LOCATION: 5 LEDGE HILL ROAD

ACREAGE: 3.18

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 \$3,108.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002395 RE

NAME: VAIL FAITH M

MAP/LOT: 0074A-0018-0017

LOCATION: 5 LEDGE HILL ROAD

ACREAGE: 3.18

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 \$3,108.19

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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	\$102,500.00
BUILDING VALUE	\$199,000.00
TOTAL: LAND & BLDG	\$301,500.00
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	\$276,500.00
CALCULATED TAX	\$3,801.88
TOTAL TAX	\$3,801.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,801.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7262 VAIL, MATTHEW
 309 LIBBY AVE
 GORHAM, ME 04038-2618

ACCOUNT: 004404 RE
MIL RATE: \$13.75
LOCATION: 309 LIBBY AVENUE
BOOK/PAGE: B38757P206

ACREAGE: 1.00
MAP/LOT: 0047-0036

FIRST HALF DUE: \$1,900.94
 SECOND HALF DUE: \$1,900.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,225.73	32.24%
SCHOOL	\$2,430.54	63.93%
COUNTY	\$145.61	3.83%
TOTAL	\$3,801.88	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004404 RE
 NAME: VAIL, MATTHEW
 MAP/LOT: 0047-0036
 LOCATION: 309 LIBBY AVENUE
 ACREAGE: 1.00

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	\$1,900.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004404 RE
 NAME: VAIL, MATTHEW
 MAP/LOT: 0047-0036
 LOCATION: 309 LIBBY AVENUE
 ACREAGE: 1.00

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	\$1,900.94	

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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	\$160,300.00
BUILDING VALUE	\$227,800.00
TOTAL: LAND & BLDG	\$388,100.00
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	\$363,100.00
CALCULATED TAX	\$4,992.63
TOTAL TAX	\$4,992.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,992.63

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7263 VALENTINE VINTON JOSEPH &
 VALENTINE ELIZABETH ANN
 29 LAUREL PINES DR
 GORHAM, ME 04038-1654

ACCOUNT: 002700 RE
MIL RATE: \$13.75
LOCATION: 29 LAUREL PINES DRIVE
BOOK/PAGE: B24378P58

ACREAGE: 0.48
MAP/LOT: 0025-0004-0025

FIRST HALF DUE: \$2,496.32
SECOND HALF DUE: \$2,496.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,609.62	32.24%
SCHOOL	\$3,191.79	63.93%
COUNTY	\$191.22	3.83%
TOTAL	\$4,992.63	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002700 RE

NAME: VALENTINE VINTON JOSEPH &

MAP/LOT: 0025-0004-0025

LOCATION: 29 LAUREL PINES DRIVE

ACREAGE: 0.48

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	\$2,496.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002700 RE

NAME: VALENTINE VINTON JOSEPH &

MAP/LOT: 0025-0004-0025

LOCATION: 29 LAUREL PINES DRIVE

ACREAGE: 0.48

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	\$2,496.32	

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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	\$104,300.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$276,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$276,000.00
CALCULATED TAX	\$3,795.00
TOTAL TAX	\$3,795.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,795.00

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S182755 P0 - 1of1

7264 VALERIANI TIMOTHY A
 5 LONGFELLOW RD
 GORHAM, ME 04038-1813

ACCOUNT: 004725 RE
MIL RATE: \$13.75
LOCATION: 5 LONGFELLOW ROAD
BOOK/PAGE: B26158P67

ACREAGE: 0.50
MAP/LOT: 0009-0009

FIRST HALF DUE: \$1,897.50
 SECOND HALF DUE: \$1,897.50

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MUNICIPAL	\$1,223.51	32.24%
SCHOOL	\$2,426.14	63.93%
COUNTY	\$145.35	3.83%
TOTAL	\$3,795.00	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004725 RE
 NAME: VALERIANI TIMOTHY A
 MAP/LOT: 0009-0009
 LOCATION: 5 LONGFELLOW ROAD
 ACREAGE: 0.50

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	\$1,897.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004725 RE
 NAME: VALERIANI TIMOTHY A
 MAP/LOT: 0009-0009
 LOCATION: 5 LONGFELLOW ROAD
 ACREAGE: 0.50

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	\$1,897.50	

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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	\$125,000.00
BUILDING VALUE	\$324,000.00
TOTAL: LAND & BLDG	\$449,000.00
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	\$424,000.00
CALCULATED TAX	\$5,830.00
STABILIZED TAX	\$5,448.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,448.40

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7265 VALERO ELIZABETH H
 MCKENNEY JANET E
 10 LONG VIEW DR
 GORHAM, ME 04038-2529

ACCOUNT: 004723 RE
MIL RATE: \$13.75
LOCATION: 10 LONGVIEW DRIVE
BOOK/PAGE: B35549P30

ACREAGE: 3.00
MAP/LOT: 0043-0028-0001

FIRST HALF DUE: \$2,724.20
 SECOND HALF DUE: \$2,724.20

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SCHOOL	\$3,483.16	63.93%
COUNTY	<u>\$208.67</u>	<u>3.83%</u>
TOTAL	\$5,448.40	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004723 RE
 NAME: VALERO ELIZABETH H
 MAP/LOT: 0043-0028-0001
 LOCATION: 10 LONGVIEW DRIVE
 ACREAGE: 3.00

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	\$2,724.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004723 RE
 NAME: VALERO ELIZABETH H
 MAP/LOT: 0043-0028-0001
 LOCATION: 10 LONGVIEW DRIVE
 ACREAGE: 3.00

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	\$2,724.20	

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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	\$116,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$116,900.00
CALCULATED TAX	\$1,607.38
TOTAL TAX	\$1,607.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,607.38

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S182755 P0 - 1of1 - M2

7266 VALIQUET JUSTIN
 18 BOWDENS WAY
 WINDHAM, ME 04062-5589

ACCOUNT: 067419 RE
MIL RATE: \$13.75
LOCATION: HURRICANE ROAD
BOOK/PAGE: B36952P147

ACREAGE: 3.90
MAP/LOT: 0094-0004-0401

FIRST HALF DUE: \$803.69
SECOND HALF DUE: \$803.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$518.22	32.24%
SCHOOL	\$1,027.60	63.93%
COUNTY	\$61.56	3.83%
TOTAL	\$1,607.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067419 RE
 NAME: VALIQUET JUSTIN
 MAP/LOT: 0094-0004-0401
 LOCATION: HURRICANE ROAD
 ACREAGE: 3.90

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	\$803.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067419 RE
 NAME: VALIQUET JUSTIN
 MAP/LOT: 0094-0004-0401
 LOCATION: HURRICANE ROAD
 ACREAGE: 3.90

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	\$803.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$174,100.00
BUILDING VALUE	\$506,200.00
TOTAL: LAND & BLDG	\$680,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$680,300.00
CALCULATED TAX	\$9,354.13
TOTAL TAX	\$9,354.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,354.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7267 VALIQUET JUSTIN
 18 BOWDENS WAY
 WINDHAM, ME 04062-5589

ACCOUNT: 066656 RE
MIL RATE: \$13.75
LOCATION: 144 HURRICANE ROAD
BOOK/PAGE: B36952P149

ACREAGE: 15.60
MAP/LOT: 0094-0004-0004

FIRST HALF DUE: \$4,677.07
 SECOND HALF DUE: \$4,677.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,015.77	32.24%
SCHOOL	\$5,980.10	63.93%
COUNTY	\$358.26	3.83%
TOTAL	\$9,354.13	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 066656 RE
 NAME: VALIQUET JUSTIN
 MAP/LOT: 0094-0004-0004
 LOCATION: 144 HURRICANE ROAD
 ACREAGE: 15.60

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	\$4,677.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066656 RE
 NAME: VALIQUET JUSTIN
 MAP/LOT: 0094-0004-0004
 LOCATION: 144 HURRICANE ROAD
 ACREAGE: 15.60

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	\$4,677.07	

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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	\$0.00
BUILDING VALUE	\$21,300.00
TOTAL: LAND & BLDG	\$21,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$21,300.00
CALCULATED TAX	\$292.88
TOTAL TAX	\$292.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$292.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7268 VALLEY CHARLES L-PARTY IN POSSESSION
 GORHAM, TOWN OF
 56 HEMLOCK DR
 GORHAM, ME 04038-4059

ACCOUNT: 003803 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$146.44
MIL RATE: \$13.75 **MAP/LOT:** 0002-0001-0142 **SECOND HALF DUE:** \$146.44
LOCATION: 56 HEMLOCK DRIVE
BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$94.42	32.24%
SCHOOL	\$187.24	63.93%
COUNTY	\$11.22	3.83%
TOTAL	\$292.88	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003803 RE
 NAME: VALLEY CHARLES L - PARTY IN POSSESSION
 MAP/LOT: 0002-0001-0142
 LOCATION: 56 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$146.44	

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: 003803 RE
 NAME: VALLEY CHARLES L - PARTY IN POSSESSION
 MAP/LOT: 0002-0001-0142
 LOCATION: 56 HEMLOCK DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$146.44	

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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	\$126,300.00
BUILDING VALUE	\$421,000.00
TOTAL: LAND & BLDG	\$547,300.00
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	\$516,300.00
CALCULATED TAX	\$7,099.13
STABILIZED TAX	\$6,634.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,634.46

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7269 VALLIERE DENNIS H
 65 SOUTH ST
 GORHAM, ME 04038-1713

ACCOUNT: 002135 RE
MIL RATE: \$13.75
LOCATION: 65 SOUTH STREET
BOOK/PAGE: B11267P14

ACREAGE: 0.53
MAP/LOT: 0102-0064

FIRST HALF DUE: \$3,317.23
 SECOND HALF DUE: \$3,317.23

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,138.95	32.24%
SCHOOL	\$4,241.41	63.93%
COUNTY	<u>\$254.10</u>	<u>3.83%</u>
TOTAL	\$6,634.46	100.00%

Based on \$13.75 per \$1,000.00

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 ACCOUNT: 002135 RE
 NAME: VALLIERE DENNIS H
 MAP/LOT: 0102-0064
 LOCATION: 65 SOUTH STREET
 ACREAGE: 0.53

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	\$3,317.23	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002135 RE
 NAME: VALLIERE DENNIS H
 MAP/LOT: 0102-0064
 LOCATION: 65 SOUTH STREET
 ACREAGE: 0.53

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	\$3,317.23	

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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	\$90,000.00
BUILDING VALUE	\$195,600.00
TOTAL: LAND & BLDG	\$285,600.00
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	\$260,600.00
CALCULATED TAX	\$3,583.25
STABILIZED TAX	\$3,348.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,348.71

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7270 VALLIERE FRANCIS B
 141 OSSIPEE TRL
 GORHAM, ME 04038-2688

ACCOUNT: 000253 RE
MIL RATE: \$13.75
LOCATION: 141 OSSIPEE TRAIL
BOOK/PAGE: B15143P295

ACREAGE: 3.33
MAP/LOT: 0060-0005

FIRST HALF DUE: \$1,674.36
 SECOND HALF DUE: \$1,674.35

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,140.83	63.93%
COUNTY	\$128.26	3.83%
TOTAL	\$3,348.71	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000253 RE
 NAME: VALLIERE FRANCIS B
 MAP/LOT: 0060-0005
 LOCATION: 141 OSSIPEE TRAIL
 ACREAGE: 3.33

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	\$1,674.35	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000253 RE
 NAME: VALLIERE FRANCIS B
 MAP/LOT: 0060-0005
 LOCATION: 141 OSSIPEE TRAIL
 ACREAGE: 3.33

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	\$1,674.36	

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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	\$117,400.00
BUILDING VALUE	\$202,800.00
TOTAL: LAND & BLDG	\$320,200.00
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	\$295,200.00
CALCULATED TAX	\$4,059.00
STABILIZED TAX	\$3,793.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,793.32

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7271 VAN CURA HOLLY E
 122 SOUTH ST
 GORHAM, ME 04038-1723

ACCOUNT: 001916 RE
MIL RATE: \$13.75
LOCATION: 122 SOUTH STREET
BOOK/PAGE: B7690P117

ACREAGE: 0.25
MAP/LOT: 0103-0063

FIRST HALF DUE: \$1,896.66
 SECOND HALF DUE: \$1,896.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,222.97	32.24%
SCHOOL	\$2,425.07	63.93%
COUNTY	\$145.28	3.83%
TOTAL	\$3,793.32	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001916 RE
 NAME: VAN CURA HOLLY E
 MAP/LOT: 0103-0063
 LOCATION: 122 SOUTH STREET
 ACREAGE: 0.25

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	\$1,896.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001916 RE
 NAME: VAN CURA HOLLY E
 MAP/LOT: 0103-0063
 LOCATION: 122 SOUTH STREET
 ACREAGE: 0.25

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	\$1,896.66	

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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	\$69,000.00
BUILDING VALUE	\$260,300.00
TOTAL: LAND & BLDG	\$329,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$329,300.00
CALCULATED TAX	\$4,527.88
TOTAL TAX	\$4,527.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,527.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7272 VAN EEKELEN, MYRA
 12 PLEASANT ST
 GORHAM, ME 04038-5816

ACCOUNT: 003503 RE
MIL RATE: \$13.75
LOCATION: 12 PLEASANT STREET
BOOK/PAGE: B39700P80

ACREAGE: 0.51
MAP/LOT: 0111-0010-0001

FIRST HALF DUE: \$2,263.94
 SECOND HALF DUE: \$2,263.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,459.79	32.24%
SCHOOL	\$2,894.67	63.93%
COUNTY	\$173.42	3.83%
TOTAL	\$4,527.88	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
 ACCOUNT: 003503 RE
 NAME: VAN EEKELEN, MYRA
 MAP/LOT: 0111-0010-0001
 LOCATION: 12 PLEASANT STREET
 ACREAGE: 0.51

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	\$2,263.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003503 RE
 NAME: VAN EEKELEN, MYRA
 MAP/LOT: 0111-0010-0001
 LOCATION: 12 PLEASANT STREET
 ACREAGE: 0.51

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	\$2,263.94	

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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	\$151,000.00
BUILDING VALUE	\$390,700.00
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	\$33,500.00
NET ASSESSMENT	\$508,200.00
CALCULATED TAX	\$6,987.75
TOTAL TAX	\$6,987.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,987.75

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S182755 P0 - 1of1

7273 VAN VOORHIS ALEC
235 FLAGGY MEADOW RD
GORHAM, ME 04038-2020

ACCOUNT: 000636 RE
MIL RATE: \$13.75
LOCATION: 235 FLAGGY MEADOW ROAD
BOOK/PAGE: B35477P36

ACREAGE: 8.41
MAP/LOT: 0036-0011

FIRST HALF DUE: \$3,493.88
SECOND HALF DUE: \$3,493.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,252.85	32.24%
SCHOOL	\$4,467.27	63.93%
COUNTY	\$267.63	3.83%
TOTAL	\$6,987.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000636 RE
NAME: VAN VOORHIS ALEC
MAP/LOT: 0036-0011
LOCATION: 235 FLAGGY MEADOW ROAD
ACREAGE: 8.41

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	\$3,493.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 000636 RE
NAME: VAN VOORHIS ALEC
MAP/LOT: 0036-0011
LOCATION: 235 FLAGGY MEADOW ROAD
ACREAGE: 8.41

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	\$3,493.88	

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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	\$184,800.00
BUILDING VALUE	\$280,700.00
TOTAL: LAND & BLDG	\$465,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$465,500.00
CALCULATED TAX	\$6,400.63
TOTAL TAX	\$6,400.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,400.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7274 VAN VOORHIS RYAN L
 15 LONG VIEW DR
 GORHAM, ME 04038-2530

ACCOUNT: 003607 RE
MIL RATE: \$13.75
LOCATION: 15 LONGVIEW DRIVE
BOOK/PAGE: B31243P177

ACREAGE: 5.90
MAP/LOT: 0044-0001

FIRST HALF DUE: \$3,200.32
 SECOND HALF DUE: \$3,200.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,063.56	32.24%
SCHOOL	\$4,091.92	63.93%
COUNTY	\$245.14	3.83%
TOTAL	\$6,400.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003607 RE
 NAME: VAN VOORHIS RYAN L
 MAP/LOT: 0044-0001
 LOCATION: 15 LONGVIEW DRIVE
 ACREAGE: 5.90

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	\$3,200.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003607 RE
 NAME: VAN VOORHIS RYAN L
 MAP/LOT: 0044-0001
 LOCATION: 15 LONGVIEW DRIVE
 ACREAGE: 5.90

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	\$3,200.32	

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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	\$58,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$58,100.00
CALCULATED TAX	\$798.88
TOTAL TAX	\$798.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$798.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7275 VAN WYCK SUSAN M
 34 BLUE FLAG LN
 GORHAM, ME 04038-2693

ACCOUNT: 004618 RE **ACREAGE:** 8.66 **FIRST HALF DUE:** \$399.44
MIL RATE: \$13.75 **MAP/LOT:** 0038-0008-0002 **SECOND HALF DUE:** \$399.44
LOCATION: FLAGGY MEADOW ROAD-BACK
BOOK/PAGE: B14874P288

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$257.56	32.24%
SCHOOL	\$510.72	63.93%
COUNTY	\$30.60	3.83%
TOTAL	\$798.88	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: 004618 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0008-0002
 LOCATION: FLAGGY MEADOW ROAD-BACK
 ACREAGE: 8.66



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$399.44	

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: 004618 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0008-0002
 LOCATION: FLAGGY MEADOW ROAD-BACK
 ACREAGE: 8.66



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$399.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$114,700.00
BUILDING VALUE	\$370,200.00
TOTAL: LAND & BLDG	\$484,900.00
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	\$459,900.00
CALCULATED TAX	\$6,323.63
STABILIZED TAX	\$5,909.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,909.72

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7276 VAN WYCK SUSAN M
 34 BLUE FLAG LN
 GORHAM, ME 04038-2693

ACCOUNT: 004463 RE
MIL RATE: \$13.75
LOCATION: 34 BLUE FLAG LANE
BOOK/PAGE: B14874P288

ACREAGE: 2.64
MAP/LOT: 0038-0008

FIRST HALF DUE: \$2,954.86
 SECOND HALF DUE: \$2,954.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,905.29	32.24%
SCHOOL	\$3,778.08	63.93%
COUNTY	\$226.34	3.83%
TOTAL	\$5,909.72	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004463 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0008
 LOCATION: 34 BLUE FLAG LANE
 ACREAGE: 2.64

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	\$2,954.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004463 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0008
 LOCATION: 34 BLUE FLAG LANE
 ACREAGE: 2.64

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	\$2,954.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$157,400.00
BUILDING VALUE	\$19,800.00
TOTAL: LAND & BLDG	\$177,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$177,200.00
CALCULATED TAX	\$2,436.50
TOTAL TAX	\$2,436.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,436.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7277 VAN WYCK SUSAN M
 34 BLUE FLAG LN
 GORHAM, ME 04038-2693

ACCOUNT: 002596 RE
MIL RATE: \$13.75
LOCATION: FLAGGY MEADOW ROAD
BOOK/PAGE: B14874P288

ACREAGE: 21.80
MAP/LOT: 0038-0010

FIRST HALF DUE: \$1,218.25
 SECOND HALF DUE: \$1,218.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$785.53	32.24%
SCHOOL	\$1,557.65	63.93%
COUNTY	\$93.32	3.83%
TOTAL	\$2,436.50	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002596 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0010
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 21.80

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	\$1,218.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002596 RE
 NAME: VAN WYCK SUSAN M
 MAP/LOT: 0038-0010
 LOCATION: FLAGGY MEADOW ROAD
 ACREAGE: 21.80

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	\$1,218.25	

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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	\$105,700.00
BUILDING VALUE	\$335,700.00
TOTAL: LAND & BLDG	\$441,400.00
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	\$416,400.00
CALCULATED TAX	\$5,725.50
TOTAL TAX	\$5,725.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,725.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7278 VAN ZANDT FRANCIS C &
 VAN ZANDT VALERIE J
 15A SARGENT WAY
 GORHAM, ME 04038-2298

ACCOUNT: 005698 RE
MIL RATE: \$13.75
LOCATION: 15 SARGENT WAY
BOOK/PAGE: B23510P261

ACREAGE: 3.29
MAP/LOT: 0067-0002-0003

FIRST HALF DUE: \$2,862.75
SECOND HALF DUE: \$2,862.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,845.90	32.24%
SCHOOL	\$3,660.31	63.93%
COUNTY	<u>\$219.29</u>	<u>3.83%</u>
TOTAL	\$5,725.50	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005698 RE
 NAME: VAN ZANDT FRANCIS C &
 MAP/LOT: 0067-0002-0003
 LOCATION: 15 SARGENT WAY
 ACREAGE: 3.29

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	\$2,862.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005698 RE
 NAME: VAN ZANDT FRANCIS C &
 MAP/LOT: 0067-0002-0003
 LOCATION: 15 SARGENT WAY
 ACREAGE: 3.29

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	\$2,862.75	

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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	\$103,100.00
BUILDING VALUE	\$441,800.00
TOTAL: LAND & BLDG	\$544,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$544,900.00
CALCULATED TAX	\$7,492.38
TOTAL TAX	\$7,492.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,492.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7279 VANCE KARI M &
 RICHARDSON CASEY R
 24 LITTLE RIVER DR
 GORHAM, ME 04038-2553

ACCOUNT: 001517 RE
MIL RATE: \$13.75
LOCATION: 24 LITTLE RIVER DRIVE
BOOK/PAGE: B34431P253

ACREAGE: 1.09
MAP/LOT: 0050-0009-0003

FIRST HALF DUE: \$3,746.19
 SECOND HALF DUE: \$3,746.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,415.54	32.24%
SCHOOL	\$4,789.88	63.93%
COUNTY	\$286.96	3.83%
TOTAL	\$7,492.38	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: 001517 RE
 NAME: VANCE KARI M &
 MAP/LOT: 0050-0009-0003
 LOCATION: 24 LITTLE RIVER DRIVE
 ACREAGE: 1.09



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,746.19	

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: 001517 RE
 NAME: VANCE KARI M &
 MAP/LOT: 0050-0009-0003
 LOCATION: 24 LITTLE RIVER DRIVE
 ACREAGE: 1.09



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,746.19	

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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	\$88,700.00
BUILDING VALUE	\$264,800.00
TOTAL: LAND & BLDG	\$353,500.00
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	\$328,500.00
CALCULATED TAX	\$4,516.88
TOTAL TAX	\$4,516.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,516.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7280 VANCE REBECCA L
 6 TERRY ST
 GORHAM, ME 04038-2439

ACCOUNT: 001373 RE
MIL RATE: \$13.75
LOCATION: 6 TERRY STREET
BOOK/PAGE: B30295P101

ACREAGE: 0.60
MAP/LOT: 0089-0027

FIRST HALF DUE: \$2,258.44
 SECOND HALF DUE: \$2,258.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,456.24	32.24%
SCHOOL	\$2,887.64	63.93%
COUNTY	\$173.00	3.83%
TOTAL	\$4,516.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001373 RE
 NAME: VANCE REBECCA L
 MAP/LOT: 0089-0027
 LOCATION: 6 TERRY STREET
 ACREAGE: 0.60

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	\$2,258.44	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001373 RE
 NAME: VANCE REBECCA L
 MAP/LOT: 0089-0027
 LOCATION: 6 TERRY STREET
 ACREAGE: 0.60

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	\$2,258.44	

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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	\$32,900.00
BUILDING VALUE	\$417,700.00
TOTAL: LAND & BLDG	\$450,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$450,600.00
CALCULATED TAX	\$6,195.75
TOTAL TAX	\$6,195.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,195.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7281 VANCE, TRACY &
 VANCE, ANTHONY M
 7 ROCKWOOD LN
 GORHAM, ME 04038-3301

ACCOUNT: 067197 RE
MIL RATE: \$13.75
LOCATION: 7 ROCKWOOD LANE
BOOK/PAGE: B39675P242

ACREAGE: 0.33
MAP/LOT: 0046-0011-0318

FIRST HALF DUE: \$3,097.88
 SECOND HALF DUE: \$3,097.87

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SCHOOL	\$3,960.94	63.93%
COUNTY	<u>\$237.30</u>	<u>3.83%</u>
TOTAL	\$6,195.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067197 RE
 NAME: VANCE, TRACY &
 MAP/LOT: 0046-0011-0318
 LOCATION: 7 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,097.87	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067197 RE
 NAME: VANCE, TRACY &
 MAP/LOT: 0046-0011-0318
 LOCATION: 7 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,097.88	

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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	\$71,900.00
BUILDING VALUE	\$235,100.00
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

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7282 VANDETTE PHILIP A &
 VANDETTE JOAN E
 12 DEERING RD
 GORHAM, ME 04038-1921

ACCOUNT: 003532 RE
MIL RATE: \$13.75
LOCATION: 12 DEERING ROAD
BOOK/PAGE: B10155P2

ACREAGE: 0.80
MAP/LOT: 0015-0037

FIRST HALF DUE: \$1,938.75
 SECOND HALF DUE: \$1,938.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,250.11	32.24%
SCHOOL	\$2,478.89	63.93%
COUNTY	\$148.51	3.83%
TOTAL	\$3,877.50	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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003532 RE
 NAME: VANDETTE PHILIP A &
 MAP/LOT: 0015-0037
 LOCATION: 12 DEERING ROAD
 ACREAGE: 0.80



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,938.75	

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: 003532 RE
 NAME: VANDETTE PHILIP A &
 MAP/LOT: 0015-0037
 LOCATION: 12 DEERING ROAD
 ACREAGE: 0.80



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,938.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$140,500.00
BUILDING VALUE	\$294,100.00
TOTAL: LAND & BLDG	\$434,600.00
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	\$409,600.00
CALCULATED TAX	\$5,632.00
TOTAL TAX	\$5,632.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,632.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7283 VANLULING ROBERT &
 VANLULING HEATHER E
 27 ALEXANDER DR
 GORHAM, ME 04038-2161

ACCOUNT: 004510 RE
MIL RATE: \$13.75
LOCATION: 27 ALEXANDER DRIVE
BOOK/PAGE: B13225P215

ACREAGE: 6.81
MAP/LOT: 0078-0003-0303

FIRST HALF DUE: \$2,816.00
 SECOND HALF DUE: \$2,816.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,815.76	32.24%
SCHOOL	\$3,600.54	63.93%
COUNTY	<u>\$215.71</u>	<u>3.83%</u>
TOTAL	\$5,632.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004510 RE
 NAME: VANLULING ROBERT &
 MAP/LOT: 0078-0003-0303
 LOCATION: 27 ALEXANDER DRIVE
 ACREAGE: 6.81

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	\$2,816.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004510 RE
 NAME: VANLULING ROBERT &
 MAP/LOT: 0078-0003-0303
 LOCATION: 27 ALEXANDER DRIVE
 ACREAGE: 6.81

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	\$2,816.00	

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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	\$114,900.00
BUILDING VALUE	\$489,900.00
TOTAL: LAND & BLDG	\$604,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$604,800.00
CALCULATED TAX	\$8,316.00
TOTAL TAX	\$8,316.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,316.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7284 VANMETER ROBERT B &
 VANMETER MELISSA M
 21 BROOKDALE DR
 GORHAM, ME 04038-2195

ACCOUNT: 006486 RE
MIL RATE: \$13.75
LOCATION: 21 BROOKDALE DRIVE
BOOK/PAGE: B33799P36

ACREAGE: 2.30
MAP/LOT: 0004-0006-0403

FIRST HALF DUE: \$4,158.00
SECOND HALF DUE: \$4,158.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,681.08	32.24%
SCHOOL	\$5,316.42	63.93%
COUNTY	\$318.50	3.83%
TOTAL	\$8,316.00	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006486 RE
 NAME: VANMETER ROBERT B &
 MAP/LOT: 0004-0006-0403
 LOCATION: 21 BROOKDALE DRIVE
 ACREAGE: 2.30

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	\$4,158.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006486 RE
 NAME: VANMETER ROBERT B &
 MAP/LOT: 0004-0006-0403
 LOCATION: 21 BROOKDALE DRIVE
 ACREAGE: 2.30

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	\$4,158.00	

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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	\$30,800.00
BUILDING VALUE	\$417,800.00
TOTAL: LAND & BLDG	\$448,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$423,600.00
CALCULATED TAX	\$5,824.50
STABILIZED TAX	\$5,443.26
LESS PAID TO DATE	\$2,721.63
TOTAL DUE	\$2,721.63

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7285 VARNER REBECCA J
 10 SHEPARDS WAY
 GORHAM, ME 04038-1558

ACCOUNT: 006598 RE
MIL RATE: \$13.75
LOCATION: 10 SHEPARDS WAY
BOOK/PAGE: B23403P308

ACREAGE: 0.14
MAP/LOT: 0027-0001-0401

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$2,721.63

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,754.91	32.24%
SCHOOL	\$3,479.88	63.93%
COUNTY	\$208.48	3.83%
TOTAL	\$5,443.26	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006598 RE
 NAME: VARNER REBECCA J
 MAP/LOT: 0027-0001-0401
 LOCATION: 10 SHEPARDS WAY
 ACREAGE: 0.14

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	\$2,721.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006598 RE
 NAME: VARNER REBECCA J
 MAP/LOT: 0027-0001-0401
 LOCATION: 10 SHEPARDS WAY
 ACREAGE: 0.14

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	\$99,000.00
BUILDING VALUE	\$183,900.00
TOTAL: LAND & BLDG	\$282,900.00
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	\$257,900.00
CALCULATED TAX	\$3,546.13
TOTAL TAX	\$3,546.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,546.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7286 VARNEY KAREN M &
 VARNEY THOMAS A
 62 MORRILL AVE
 GORHAM, ME 04038-1425

ACCOUNT: 004705 RE
MIL RATE: \$13.75
LOCATION: 62 MORRILL AVENUE
BOOK/PAGE: B29652P164

ACREAGE: 0.18
MAP/LOT: 0106-0028

FIRST HALF DUE: \$1,773.07
 SECOND HALF DUE: \$1,773.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.27	32.24%
SCHOOL	\$2,267.04	63.93%
COUNTY	\$135.82	3.83%
TOTAL	\$3,546.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004705 RE
 NAME: VARNEY KAREN M &
 MAP/LOT: 0106-0028
 LOCATION: 62 MORRILL AVENUE
 ACREAGE: 0.18



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,773.06	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004705 RE
 NAME: VARNEY KAREN M &
 MAP/LOT: 0106-0028
 LOCATION: 62 MORRILL AVENUE
 ACREAGE: 0.18



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,773.07	

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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	\$138,400.00
BUILDING VALUE	\$590,000.00
TOTAL: LAND & BLDG	\$728,400.00
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	\$703,400.00
CALCULATED TAX	\$9,671.75
TOTAL TAX	\$9,671.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,671.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7287 VARNEY KATI L &
 VARNEY NICHOLAS A
 6 MCADAM WAY
 GORHAM, ME 04038-1877

ACCOUNT: 006841 RE
MIL RATE: \$13.75
LOCATION: 6 MCADAM WAY
BOOK/PAGE: B3021P89

ACREAGE: 4.75
MAP/LOT: 0029-0004-0202

FIRST HALF DUE: \$4,835.88
 SECOND HALF DUE: \$4,835.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,118.17	32.24%
SCHOOL	\$6,183.15	63.93%
COUNTY	\$370.43	3.83%
TOTAL	\$9,671.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006841 RE
 NAME: VARNEY KATI L &
 MAP/LOT: 0029-0004-0202
 LOCATION: 6 MCADAM WAY
 ACREAGE: 4.75

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	\$4,835.87	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006841 RE
 NAME: VARNEY KATI L &
 MAP/LOT: 0029-0004-0202
 LOCATION: 6 MCADAM WAY
 ACREAGE: 4.75

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	\$4,835.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$224,200.00
TOTAL: LAND & BLDG	\$300,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$275,100.00
CALCULATED TAX	\$3,782.63
STABILIZED TAX	\$3,535.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,535.04

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7288 VARNEY MARTHA A &
 VARNEY LINWOOD M JR
 7 STRAW RD
 GORHAM, ME 04038-2184

ACCOUNT: 002416 RE
MIL RATE: \$13.75
LOCATION: 7 STRAW ROAD
BOOK/PAGE: B15318P117

ACREAGE: 1.50
MAP/LOT: 0022-0010

FIRST HALF DUE: \$1,767.52
 SECOND HALF DUE: \$1,767.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.70	32.24%
SCHOOL	\$2,259.95	63.93%
COUNTY	\$135.39	3.83%
TOTAL	\$3,535.04	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: 002416 RE
 NAME: VARNEY MARTHA A &
 MAP/LOT: 0022-0010
 LOCATION: 7 STRAW ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,767.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002416 RE
 NAME: VARNEY MARTHA A &
 MAP/LOT: 0022-0010
 LOCATION: 7 STRAW ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,767.52	

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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	\$52,000.00
TOTAL: LAND & BLDG	\$52,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$27,000.00
CALCULATED TAX	\$371.25
TOTAL TAX	\$371.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$371.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7289 VASQUEZ LYNN
 19 PATIO PARK LN
 GORHAM, ME 04038-1561

ACCOUNT: 005155 RE
MIL RATE: \$13.75
LOCATION: 19 PATIO PARK LANE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0027-0010-0015

FIRST HALF DUE: \$185.63
SECOND HALF DUE: \$185.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$119.69	32.24%
SCHOOL	\$237.34	63.93%
COUNTY	\$14.22	3.83%
TOTAL	\$371.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005155 RE
 NAME: VASQUEZ LYNN
 MAP/LOT: 0027-0010-0015
 LOCATION: 19 PATIO PARK LANE
 ACREAGE: 0.00

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	\$185.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005155 RE
 NAME: VASQUEZ LYNN
 MAP/LOT: 0027-0010-0015
 LOCATION: 19 PATIO PARK LANE
 ACREAGE: 0.00

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	\$185.63	

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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	\$121,900.00
BUILDING VALUE	\$454,000.00
TOTAL: LAND & BLDG	\$575,900.00
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	\$550,900.00
CALCULATED TAX	\$7,574.88
STABILIZED TAX	\$7,079.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,079.07

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7290 VASSAR DIANNE K &
 VASSAR VALERIE S
 59 EMMA LN
 GORHAM, ME 04038-2575

ACCOUNT: 006802 RE
MIL RATE: \$13.75
LOCATION: 59 EMMA LANE
BOOK/PAGE: B31958P7

ACREAGE: 3.58
MAP/LOT: 0054-0012-0008

FIRST HALF DUE: \$3,539.54
SECOND HALF DUE: \$3,539.53

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,282.29	32.24%
SCHOOL	\$4,525.65	63.93%
COUNTY	\$271.13	3.83%
TOTAL	\$7,079.07	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006802 RE
 NAME: VASSAR DIANNE K &
 MAP/LOT: 0054-0012-0008
 LOCATION: 59 EMMA LANE
 ACREAGE: 3.58

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	\$3,539.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006802 RE
 NAME: VASSAR DIANNE K &
 MAP/LOT: 0054-0012-0008
 LOCATION: 59 EMMA LANE
 ACREAGE: 3.58

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	\$3,539.54	

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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	\$80,900.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLDG	\$280,000.00
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	\$255,000.00
CALCULATED TAX	\$3,506.25
TOTAL TAX	\$3,506.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,506.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7291 VATSINARIS CONSTANCE
 13 MAPLE RIDGE RD
 GORHAM, ME 04038-2285

ACCOUNT: 001678 RE
MIL RATE: \$13.75
LOCATION: 13 MAPLE RIDGE ROAD
BOOK/PAGE: B11028P308

ACREAGE: 0.49
MAP/LOT: 0084-0018-0304

FIRST HALF DUE: \$1,753.13
SECOND HALF DUE: \$1,753.12

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SCHOOL	\$2,241.55	63.93%
COUNTY	\$134.29	3.83%
TOTAL	\$3,506.25	100.00%

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001678 RE
 NAME: VATSINARIS CONSTANCE
 MAP/LOT: 0084-0018-0304
 LOCATION: 13 MAPLE RIDGE ROAD
 ACREAGE: 0.49

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	\$1,753.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001678 RE
 NAME: VATSINARIS CONSTANCE
 MAP/LOT: 0084-0018-0304
 LOCATION: 13 MAPLE RIDGE ROAD
 ACREAGE: 0.49

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	\$1,753.13	

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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	\$110,000.00
BUILDING VALUE	\$380,900.00
TOTAL: LAND & BLDG	\$490,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$490,900.00
CALCULATED TAX	\$6,749.88
TOTAL TAX	\$6,749.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,749.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7292 VAUGH, KATHY A & GERALD W
 32 LILY LN
 GORHAM, ME 04038-2662

ACCOUNT: 005978 RE
MIL RATE: \$13.75
LOCATION: 32 LILY LANE
BOOK/PAGE: B39440P245

ACREAGE: 1.03
MAP/LOT: 0048-0020-0206

FIRST HALF DUE: \$3,374.94
 SECOND HALF DUE: \$3,374.94

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SCHOOL	\$4,315.20	63.93%
COUNTY	<u>\$258.52</u>	<u>3.83%</u>
TOTAL	\$6,749.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005978 RE
 NAME: VAUGH, KATHY A & GERALD W
 MAP/LOT: 0048-0020-0206
 LOCATION: 32 LILY LANE
 ACREAGE: 1.03



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,374.94	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005978 RE
 NAME: VAUGH, KATHY A & GERALD W
 MAP/LOT: 0048-0020-0206
 LOCATION: 32 LILY LANE
 ACREAGE: 1.03



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,374.94	

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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	\$105,600.00
BUILDING VALUE	\$198,000.00
TOTAL: LAND & BLDG	\$303,600.00
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	\$278,600.00
CALCULATED TAX	\$3,830.75
TOTAL TAX	\$3,830.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,830.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7293 VAUGHAN DANIEL T
 19 LAWN AVE
 GORHAM, ME 04038-1118

ACCOUNT: 001900 RE
MIL RATE: \$13.75
LOCATION: 19 LAWN AVENUE
BOOK/PAGE: B23513P1

ACREAGE: 0.22
MAP/LOT: 0108-0025

FIRST HALF DUE: \$1,915.38
 SECOND HALF DUE: \$1,915.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,235.03	32.24%
SCHOOL	\$2,449.00	63.93%
COUNTY	\$146.72	3.83%
TOTAL	\$3,830.75	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

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001900 RE

NAME: VAUGHAN DANIEL T

MAP/LOT: 0108-0025

LOCATION: 19 LAWN AVENUE

ACREAGE: 0.22

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	\$1,915.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001900 RE

NAME: VAUGHAN DANIEL T

MAP/LOT: 0108-0025

LOCATION: 19 LAWN AVENUE

ACREAGE: 0.22

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	\$1,915.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$118,300.00
BUILDING VALUE	\$335,200.00
TOTAL: LAND & BLDG	\$453,500.00
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	\$428,500.00
CALCULATED TAX	\$5,891.88
TOTAL TAX	\$5,891.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,891.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7294 VAUGHN JASON H &
 VAUGHN JODI-LYNNE
 28 RUNNING SPRINGS RD
 GORHAM, ME 04038-1604

ACCOUNT: 005097 RE

MIL RATE: \$13.75

LOCATION: 28 RUNNING SPRINGS ROAD

BOOK/PAGE: B27740P181

ACREAGE: 0.41

MAP/LOT: 0025-0001-0043

FIRST HALF DUE: \$2,945.94
 SECOND HALF DUE: \$2,945.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,899.54	32.24%
SCHOOL	\$3,766.68	63.93%
COUNTY	\$225.66	3.83%
TOTAL	\$5,891.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005097 RE

NAME: VAUGHN JASON H &

MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

ACREAGE: 0.41

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 \$2,945.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005097 RE

NAME: VAUGHN JASON H &

MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

ACREAGE: 0.41

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 \$2,945.94

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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	\$162,200.00
BUILDING VALUE	\$395,500.00
TOTAL: LAND & BLDG	\$557,700.00
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	\$532,700.00
CALCULATED TAX	\$7,324.63
TOTAL TAX	\$7,324.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,324.63

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7295 VAUGHN NICHOLAS BENJAMIN &
 VAUGHN ELIZA S
 25 SETTLERS WAY
 GORHAM, ME 04038-2537

ACCOUNT: 003136 RE
MIL RATE: \$13.75
LOCATION: 25 SETTLERS WAY
BOOK/PAGE: B38342P294

ACREAGE: 1.50
MAP/LOT: 0043A-0017-0007

FIRST HALF DUE: \$3,662.32
 SECOND HALF DUE: \$3,662.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,361.46	32.24%
SCHOOL	\$4,682.64	63.93%
COUNTY	<u>\$280.53</u>	<u>3.83%</u>
TOTAL	\$7,324.63	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003136 RE
 NAME: VAUGHN NICHOLAS BENJAMIN &
 MAP/LOT: 0043A-0017-0007
 LOCATION: 25 SETTLERS WAY
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,662.31	

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: 003136 RE
 NAME: VAUGHN NICHOLAS BENJAMIN &
 MAP/LOT: 0043A-0017-0007
 LOCATION: 25 SETTLERS WAY
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,662.32	

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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	\$75,400.00
BUILDING VALUE	\$302,800.00
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	\$31,000.00
NET ASSESSMENT	\$347,200.00
CALCULATED TAX	\$4,774.00
TOTAL TAX	\$4,774.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,774.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7296 VAYDA ROBERT J
 1 CLAY RD
 GORHAM, ME 04038-2000

ACCOUNT: 001692 RE
MIL RATE: \$13.75
LOCATION: 1 CLAY ROAD
BOOK/PAGE: B29733P219

ACREAGE: 1.43
MAP/LOT: 0059-0001

FIRST HALF DUE: \$2,387.00
 SECOND HALF DUE: \$2,387.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,539.14	32.24%
SCHOOL	\$3,052.02	63.93%
COUNTY	\$182.84	3.83%
TOTAL	\$4,774.00	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001692 RE
 NAME: VAYDA ROBERT J
 MAP/LOT: 0059-0001
 LOCATION: 1 CLAY ROAD
 ACREAGE: 1.43

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	\$2,387.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001692 RE
 NAME: VAYDA ROBERT J
 MAP/LOT: 0059-0001
 LOCATION: 1 CLAY ROAD
 ACREAGE: 1.43

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	\$2,387.00	

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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	\$102,300.00
BUILDING VALUE	\$219,900.00
TOTAL: LAND & BLDG	\$322,200.00
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	\$297,200.00
CALCULATED TAX	\$4,086.50
TOTAL TAX	\$4,086.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,086.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7297 VAZ MARCELO
 303 NARRAGANSETT ST
 GORHAM, ME 04038-2052

ACCOUNT: 004428 RE
MIL RATE: \$13.75
LOCATION: 303 NARRAGANSETT STREET
BOOK/PAGE: B31050P84

ACREAGE: 2.00
MAP/LOT: 0035-0004

FIRST HALF DUE: \$2,043.25
 SECOND HALF DUE: \$2,043.25

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,612.50	63.93%
COUNTY	\$156.51	3.83%
TOTAL	\$4,086.50	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004428 RE

NAME: VAZ MARCELO

MAP/LOT: 0035-0004

LOCATION: 303 NARRAGANSETT STREET

ACREAGE: 2.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,043.25

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004428 RE

NAME: VAZ MARCELO

MAP/LOT: 0035-0004

LOCATION: 303 NARRAGANSETT STREET

ACREAGE: 2.00



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,043.25

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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	\$32,900.00
BUILDING VALUE	\$415,700.00
TOTAL: LAND & BLDG	\$448,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$448,600.00
CALCULATED TAX	\$6,168.25
TOTAL TAX	\$6,168.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,168.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7298 VEAZIE, LISA M
 13 ROCKWOOD LN
 GORHAM, ME 04038-3301

ACCOUNT: 067199 RE
MIL RATE: \$13.75
LOCATION: 13 ROCKWOOD LANE
BOOK/PAGE: B39936P237

ACREAGE: 0.33
MAP/LOT: 0046-0011-0320

FIRST HALF DUE: \$3,084.13
 SECOND HALF DUE: \$3,084.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,988.64	32.24%
SCHOOL	\$3,943.36	63.93%
COUNTY	\$236.24	3.83%
TOTAL	\$6,168.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 067199 RE
 NAME: VEAZIE, LISA M
 MAP/LOT: 0046-0011-0320
 LOCATION: 13 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,084.12	

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: 067199 RE
 NAME: VEAZIE, LISA M
 MAP/LOT: 0046-0011-0320
 LOCATION: 13 ROCKWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,084.13	

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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	\$90,000.00
BUILDING VALUE	\$334,600.00
TOTAL: LAND & BLDG	\$424,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$399,600.00
CALCULATED TAX	\$5,494.50
TOTAL TAX	\$5,494.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,494.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7299 VEILLEUX DEREK G &
 VEILLEUX JUDEMARIE
 38 BARSTOW RD
 GORHAM, ME 04038-2302

ACCOUNT: 006732 RE
MIL RATE: \$13.75
LOCATION: 38 BARSTOW ROAD
BOOK/PAGE: B22691P32

ACREAGE: 1.38
MAP/LOT: 0088-0014-0101

FIRST HALF DUE: \$2,747.25
 SECOND HALF DUE: \$2,747.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,771.43	32.24%
SCHOOL	\$3,512.63	63.93%
COUNTY	\$210.44	3.83%
TOTAL	\$5,494.50	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006732 RE
 NAME: VEILLEUX DEREK G &
 MAP/LOT: 0088-0014-0101
 LOCATION: 38 BARSTOW ROAD
 ACREAGE: 1.38

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	\$2,747.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006732 RE
 NAME: VEILLEUX DEREK G &
 MAP/LOT: 0088-0014-0101
 LOCATION: 38 BARSTOW ROAD
 ACREAGE: 1.38

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	\$2,747.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$87,500.00
BUILDING VALUE	\$218,600.00
TOTAL: LAND & BLDG	\$306,100.00
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	\$275,100.00
CALCULATED TAX	\$3,782.63
STABILIZED TAX	\$3,535.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,535.04

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7300 VEILLEUX DONALD L
 16 DOW RD
 GORHAM, ME 04038-2002

ACCOUNT: 005399 RE
MIL RATE: \$13.75
LOCATION: 16 DOW ROAD
BOOK/PAGE: B6546P266

ACREAGE: 3.00
MAP/LOT: 0055-0024

FIRST HALF DUE: \$1,767.52
 SECOND HALF DUE: \$1,767.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.70	32.24%
SCHOOL	\$2,259.95	63.93%
COUNTY	\$135.39	3.83%
TOTAL	\$3,535.04	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005399 RE
 NAME: VEILLEUX DONALD L
 MAP/LOT: 0055-0024
 LOCATION: 16 DOW ROAD
 ACREAGE: 3.00

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	\$1,767.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005399 RE
 NAME: VEILLEUX DONALD L
 MAP/LOT: 0055-0024
 LOCATION: 16 DOW ROAD
 ACREAGE: 3.00

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	\$1,767.52	

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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	\$154,700.00
BUILDING VALUE	\$397,200.00
TOTAL: LAND & BLDG	\$551,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$551,900.00
CALCULATED TAX	\$7,588.63
TOTAL TAX	\$7,588.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,588.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7301 VEILLEUX, NATHAN & LINDSAY
 7 HESSIAN DR
 GORHAM, ME 04038-2802

ACCOUNT: 066962 RE
MIL RATE: \$13.75
LOCATION: 7 HESSIAN DRIVE
BOOK/PAGE: B39534P217

ACREAGE: 1.50
MAP/LOT: 0050-0006-0065

FIRST HALF DUE: \$3,794.32
 SECOND HALF DUE: \$3,794.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,446.57	32.24%
SCHOOL	\$4,851.41	63.93%
COUNTY	\$290.64	3.83%
TOTAL	\$7,588.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066962 RE
 NAME: VEILLEUX, NATHAN & LINDSAY
 MAP/LOT: 0050-0006-0065
 LOCATION: 7 HESSIAN DRIVE
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,794.31	

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: 066962 RE
 NAME: VEILLEUX, NATHAN & LINDSAY
 MAP/LOT: 0050-0006-0065
 LOCATION: 7 HESSIAN DRIVE
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,794.32	

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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	\$92,900.00
BUILDING VALUE	\$229,000.00
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	\$25,000.00
NET ASSESSMENT	\$296,900.00
CALCULATED TAX	\$4,082.38
TOTAL TAX	\$4,082.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,082.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7302 VELILLA RONALD A
10 NARRAGANSETT ST
GORHAM, ME 04038-1408

ACCOUNT: 000100 RE
MIL RATE: \$13.75
LOCATION: 10 NARRAGANSETT STREET
BOOK/PAGE: B32390P161

ACREAGE: 0.64
MAP/LOT: 0105-0008

FIRST HALF DUE: \$2,041.19
SECOND HALF DUE: \$2,041.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,316.16	32.24%
SCHOOL	\$2,609.87	63.93%
COUNTY	\$156.36	3.83%
TOTAL	\$4,082.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
ACCOUNT: 000100 RE
NAME: VELILLA RONALD A
MAP/LOT: 0105-0008
LOCATION: 10 NARRAGANSETT STREET
ACREAGE: 0.64

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	\$2,041.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 000100 RE
NAME: VELILLA RONALD A
MAP/LOT: 0105-0008
LOCATION: 10 NARRAGANSETT STREET
ACREAGE: 0.64

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	\$2,041.19	

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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	\$90,900.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$179,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$179,800.00
CALCULATED TAX	\$2,472.25
TOTAL TAX	\$2,472.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,472.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7303 VELLANI DON 2ND
 179 BARSTOW RD
 GORHAM, ME 04038-2306

ACCOUNT: 002157 RE
MIL RATE: \$13.75
LOCATION: 179 BARSTOW ROAD
BOOK/PAGE: B38376P310

ACREAGE: 1.50
MAP/LOT: 0089-0063

FIRST HALF DUE: \$1,236.13
 SECOND HALF DUE: \$1,236.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$797.05	32.24%
SCHOOL	\$1,580.51	63.93%
COUNTY	\$94.69	3.83%
TOTAL	\$2,472.25	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002157 RE

NAME: VELLANI DON 2ND

MAP/LOT: 0089-0063

LOCATION: 179 BARSTOW ROAD

ACREAGE: 1.50

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	\$1,236.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002157 RE

NAME: VELLANI DON 2ND

MAP/LOT: 0089-0063

LOCATION: 179 BARSTOW ROAD

ACREAGE: 1.50

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	\$1,236.13	

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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	\$105,200.00
BUILDING VALUE	\$181,600.00
TOTAL: LAND & BLDG	\$286,800.00
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	\$261,800.00
CALCULATED TAX	\$3,599.75
TOTAL TAX	\$3,599.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,599.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7304 VELLANI MARIE A
 24 CROCKETT RD
 GORHAM, ME 04038-2400

ACCOUNT: 004803 RE
MIL RATE: \$13.75
LOCATION: 24 CROCKETT ROAD
BOOK/PAGE:

ACREAGE: 1.40
MAP/LOT: 0092-0014-0013

FIRST HALF DUE: \$1,799.88
 SECOND HALF DUE: \$1,799.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,160.56	32.24%
SCHOOL	\$2,301.32	63.93%
COUNTY	\$137.87	3.83%
TOTAL	\$3,599.75	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
 ACCOUNT: 004803 RE
 NAME: VELLANI MARIE A
 MAP/LOT: 0092-0014-0013
 LOCATION: 24 CROCKETT ROAD
 ACREAGE: 1.40

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	\$1,799.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004803 RE
 NAME: VELLANI MARIE A
 MAP/LOT: 0092-0014-0013
 LOCATION: 24 CROCKETT ROAD
 ACREAGE: 1.40

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	\$1,799.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$336,300.00
TOTAL: LAND & BLDG	\$414,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$414,500.00
CALCULATED TAX	\$5,699.38
TOTAL TAX	\$5,699.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,699.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7305 VENENGA THOMAS F &
 WATTS KATHERINE K
 322 GRAY RD
 GORHAM, ME 04038-2550

ACCOUNT: 001143 RE
MIL RATE: \$13.75
LOCATION: 322 GRAY ROAD
BOOK/PAGE: B32764P332

ACREAGE: 1.80
MAP/LOT: 0049-0049

FIRST HALF DUE: \$2,849.69
 SECOND HALF DUE: \$2,849.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,837.48	32.24%
SCHOOL	\$3,643.61	63.93%
COUNTY	\$218.29	3.83%
TOTAL	\$5,699.38	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: 001143 RE
 NAME: VENENGA THOMAS F &
 MAP/LOT: 0049-0049
 LOCATION: 322 GRAY ROAD
 ACREAGE: 1.80


INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,849.69	

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: 001143 RE
 NAME: VENENGA THOMAS F &
 MAP/LOT: 0049-0049
 LOCATION: 322 GRAY ROAD
 ACREAGE: 1.80


INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,849.69	

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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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,200.00
BUILDING VALUE	\$848,300.00
TOTAL: LAND & BLDG	\$976,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$976,500.00
CALCULATED TAX	\$13,426.88
TOTAL TAX	\$13,426.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,426.88

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7306 VENNE PATRICK J &
 ATIENZA MICHELLE T
 42 BARNFIELD LN
 GORHAM, ME 04038-1876

ACCOUNT: 006828 RE
MIL RATE: \$13.75
LOCATION: 42 BARNFIELD LANE
BOOK/PAGE: B37180P345

ACREAGE: 2.44
MAP/LOT: 0011-0017-0307

FIRST HALF DUE: \$6,713.44
SECOND HALF DUE: \$6,713.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,328.83	32.24%
SCHOOL	\$8,583.80	63.93%
COUNTY	\$514.25	3.83%
TOTAL	\$13,426.88	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006828 RE
 NAME: VENNE PATRICK J &
 MAP/LOT: 0011-0017-0307
 LOCATION: 42 BARNFIELD LANE
 ACREAGE: 2.44

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	\$6,713.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006828 RE
 NAME: VENNE PATRICK J &
 MAP/LOT: 0011-0017-0307
 LOCATION: 42 BARNFIELD LANE
 ACREAGE: 2.44

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	\$6,713.44	

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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	\$32,900.00
BUILDING VALUE	\$398,300.00
TOTAL: LAND & BLDG	\$431,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$431,200.00
CALCULATED TAX	\$5,929.00
TOTAL TAX	\$5,929.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,929.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7307 VENTRESCA, GEORGE
 84 FALCON CREST DR
 GORHAM, ME 04038-3393

ACCOUNT: 067192 RE
MIL RATE: \$13.75
LOCATION: 84 FALCON CREST DRIVE
BOOK/PAGE: B39557P82

ACREAGE: 0.33
MAP/LOT: 0046-0011-0313

FIRST HALF DUE: \$2,964.50
 SECOND HALF DUE: \$2,964.50

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MUNICIPAL	\$1,911.51	32.24%
SCHOOL	\$3,790.41	63.93%
COUNTY	<u>\$227.08</u>	<u>3.83%</u>
TOTAL	\$5,929.00	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067192 RE
 NAME: VENTRESCA, GEORGE
 MAP/LOT: 0046-0011-0313
 LOCATION: 84 FALCON CREST DRIVE
 ACREAGE: 0.33

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	\$2,964.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067192 RE
 NAME: VENTRESCA, GEORGE
 MAP/LOT: 0046-0011-0313
 LOCATION: 84 FALCON CREST DRIVE
 ACREAGE: 0.33

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	\$2,964.50	

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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	\$198,200.00
BUILDING VALUE	\$480,800.00
TOTAL: LAND & BLDG	\$679,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$679,000.00
CALCULATED TAX	\$9,336.25
TOTAL TAX	\$9,336.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,336.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7308 VERGARA VICTORIA R &
 VERGARA ANDRES D
 47 LADY SLIPPER LN
 GORHAM, ME 04038-1975

ACCOUNT: 005847 RE
MIL RATE: \$13.75
LOCATION: 47 LADYS SLIPPER WAY
BOOK/PAGE: B39148P178

ACREAGE: 1.42
MAP/LOT: 0006-0001-0002

FIRST HALF DUE: \$4,668.13
 SECOND HALF DUE: \$4,668.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,010.01	32.24%
SCHOOL	\$5,968.66	63.93%
COUNTY	<u>\$357.58</u>	<u>3.83%</u>
TOTAL	\$9,336.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005847 RE

NAME: VERGARA VICTORIA R &

MAP/LOT: 0006-0001-0002

LOCATION: 47 LADYS SLIPPER WAY

ACREAGE: 1.42

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 \$4,668.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005847 RE

NAME: VERGARA VICTORIA R &

MAP/LOT: 0006-0001-0002

LOCATION: 47 LADYS SLIPPER WAY

ACREAGE: 1.42

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 \$4,668.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$1,600.00
BUILDING VALUE	\$275,000.00
TOTAL: LAND & BLDG	\$276,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$276,600.00
CALCULATED TAX	\$3,803.25
TOTAL TAX	\$3,803.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,803.25

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S182755 P0 - 1of1

7309 VERIZON WIRELESS
 C/O DUFF AND PHELPS LLC
 PO BOX 2549
 ADDISON, TX 75001-2549

ACCOUNT: 067176 RE
MIL RATE: \$13.75
LOCATION: 252 NEW PORTLAND ROAD
BOOK/PAGE:

ACREAGE: 0.06
MAP/LOT: 0029-0011-L

FIRST HALF DUE: \$1,901.63
 SECOND HALF DUE: \$1,901.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,226.17	32.24%
SCHOOL	\$2,431.42	63.93%
COUNTY	\$145.66	3.83%
TOTAL	\$3,803.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067176 RE
 NAME: VERIZON WIRELESS
 MAP/LOT: 0029-0011-L
 LOCATION: 252 NEW PORTLAND ROAD
 ACREAGE: 0.06

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	\$1,901.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067176 RE
 NAME: VERIZON WIRELESS
 MAP/LOT: 0029-0011-L
 LOCATION: 252 NEW PORTLAND ROAD
 ACREAGE: 0.06

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	\$1,901.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$161,500.00
BUILDING VALUE	\$328,500.00
TOTAL: LAND & BLDG	\$490,000.00
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	\$465,000.00
CALCULATED TAX	\$6,393.75
TOTAL TAX	\$6,393.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,393.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7310 VERONEAU MATTHEW C &
 VERONEAU CELESTE M
 45 VALLEY VIEW DR
 GORHAM, ME 04038-2543

ACCOUNT: 005204 RE
MIL RATE: \$13.75
LOCATION: 45 VALLEY VIEW DRIVE
BOOK/PAGE: B32314P284

ACREAGE: 1.40
MAP/LOT: 0043A-0017-0015

FIRST HALF DUE: \$3,196.88
SECOND HALF DUE: \$3,196.87

TAXPAYER'S NOTICE

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

MUNICIPAL	\$2,061.35	32.24%
SCHOOL	\$4,087.52	63.93%
COUNTY	\$244.88	3.83%
TOTAL	\$6,393.75	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005204 RE
 NAME: VERONEAU MATTHEW C &
 MAP/LOT: 0043A-0017-0015
 LOCATION: 45 VALLEY VIEW DRIVE
 ACREAGE: 1.40

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	\$3,196.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005204 RE
 NAME: VERONEAU MATTHEW C &
 MAP/LOT: 0043A-0017-0015
 LOCATION: 45 VALLEY VIEW DRIVE
 ACREAGE: 1.40

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	\$3,196.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$20,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,800.00
CALCULATED TAX	\$286.00
TOTAL TAX	\$286.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$286.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7311 VERRIER DAVID E &
 VERRIER LINDA M
 3 COUNTY RD
 GORHAM, ME 04038-1915

ACCOUNT: 003020 RE
MIL RATE: \$13.75
LOCATION: COUNTY ROAD
BOOK/PAGE: B7984P214

ACREAGE: 45.50
MAP/LOT: 0006-0002-0002

FIRST HALF DUE: \$143.00
SECOND HALF DUE: \$143.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$92.21	32.24%
SCHOOL	\$182.84	63.93%
COUNTY	\$10.95	3.83%
TOTAL	\$286.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003020 RE
 NAME: VERRIER DAVID E &
 MAP/LOT: 0006-0002-0002
 LOCATION: COUNTY ROAD
 ACREAGE: 45.50

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	\$143.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003020 RE
 NAME: VERRIER DAVID E &
 MAP/LOT: 0006-0002-0002
 LOCATION: COUNTY ROAD
 ACREAGE: 45.50

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	\$143.00	

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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	\$77,200.00
BUILDING VALUE	\$283,700.00
TOTAL: LAND & BLDG	\$360,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$329,900.00
CALCULATED TAX	\$4,536.13
STABILIZED TAX	\$4,239.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,239.22

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7312 VERRIER DAVID E &
 VERRIER LINDA M
 3 COUNTY RD
 GORHAM, ME 04038-1915

ACCOUNT: 002938 RE
MIL RATE: \$13.75
LOCATION: 3 COUNTY ROAD
BOOK/PAGE: B3723P343

ACREAGE: 1.70
MAP/LOT: 0006-0002-0001

FIRST HALF DUE: \$2,119.61
 SECOND HALF DUE: \$2,119.61

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.72	32.24%
SCHOOL	\$2,710.13	63.93%
COUNTY	\$162.36	3.83%
TOTAL	\$4,239.22	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: 002938 RE
 NAME: VERRIER DAVID E &
 MAP/LOT: 0006-0002-0001
 LOCATION: 3 COUNTY ROAD
 ACREAGE: 1.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,119.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002938 RE
 NAME: VERRIER DAVID E &
 MAP/LOT: 0006-0002-0001
 LOCATION: 3 COUNTY ROAD
 ACREAGE: 1.70

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	\$2,119.61	

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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	\$75,200.00
BUILDING VALUE	\$215,000.00
TOTAL: LAND & BLDG	\$290,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$290,200.00
CALCULATED TAX	\$3,990.25
TOTAL TAX	\$3,990.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,990.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7313 VERRIER LINDA M
 TRUSTEE OF KAREN MORRELL TRUST
 3 COUNTY RD
 GORHAM, ME 04038-1915

ACCOUNT: 002880 RE
MIL RATE: \$13.75
LOCATION: 5 COUNTY ROAD
BOOK/PAGE: B14911P335

ACREAGE: 1.40
MAP/LOT: 0006-0002

FIRST HALF DUE: \$1,995.13
 SECOND HALF DUE: \$1,995.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,286.46	32.24%
SCHOOL	\$2,550.97	63.93%
COUNTY	\$152.83	3.83%
TOTAL	\$3,990.25	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002880 RE
 NAME: VERRIER LINDA M
 MAP/LOT: 0006-0002
 LOCATION: 5 COUNTY ROAD
 ACREAGE: 1.40

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	\$1,995.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002880 RE
 NAME: VERRIER LINDA M
 MAP/LOT: 0006-0002
 LOCATION: 5 COUNTY ROAD
 ACREAGE: 1.40

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	\$1,995.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$119,900.00
BUILDING VALUE	\$368,500.00
TOTAL: LAND & BLDG	\$488,400.00
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	\$463,400.00
CALCULATED TAX	\$6,371.75
TOTAL TAX	\$6,371.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,371.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7314 VERRILL CHRISTINA M &
 VERRILL SCOTT A
 161 QUINCY DR
 GORHAM, ME 04038-1995

ACCOUNT: 006114 RE
MIL RATE: \$13.75
LOCATION: 161 QUINCY DRIVE
BOOK/PAGE: B26392P226

ACREAGE: 0.37
MAP/LOT: 0117-0051

FIRST HALF DUE: \$3,185.88
 SECOND HALF DUE: \$3,185.87

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SCHOOL	\$4,073.46	63.93%
COUNTY	<u>\$244.04</u>	<u>3.83%</u>
TOTAL	\$6,371.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006114 RE
 NAME: VERRILL CHRISTINA M &
 MAP/LOT: 0117-0051
 LOCATION: 161 QUINCY DRIVE
 ACREAGE: 0.37

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	\$3,185.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006114 RE
 NAME: VERRILL CHRISTINA M &
 MAP/LOT: 0117-0051
 LOCATION: 161 QUINCY DRIVE
 ACREAGE: 0.37

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	\$3,185.88	

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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	\$89,000.00
BUILDING VALUE	\$194,700.00
TOTAL: LAND & BLDG	\$283,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$283,700.00
CALCULATED TAX	\$3,900.88
TOTAL TAX	\$3,900.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,900.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7315 VERRILL DANIEL P
 372 SEBAGO LAKE RD
 GORHAM, ME 04038-2436

ACCOUNT: 001290 RE
MIL RATE: \$13.75
LOCATION: 372 SEBAGO LAKE ROAD
BOOK/PAGE: B27262P38

ACREAGE: 1.20
MAP/LOT: 0089-0008

FIRST HALF DUE: \$1,950.44
 SECOND HALF DUE: \$1,950.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,257.64	32.24%
SCHOOL	\$2,493.83	63.93%
COUNTY	\$149.40	3.83%
TOTAL	\$3,900.88	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
 ACCOUNT: 001290 RE
 NAME: VERRILL DANIEL P
 MAP/LOT: 0089-0008
 LOCATION: 372 SEBAGO LAKE ROAD
 ACREAGE: 1.20

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	\$1,950.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001290 RE
 NAME: VERRILL DANIEL P
 MAP/LOT: 0089-0008
 LOCATION: 372 SEBAGO LAKE ROAD
 ACREAGE: 1.20

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	\$1,950.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$221,200.00
TOTAL: LAND & BLDG	\$331,500.00
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	\$306,500.00
CALCULATED TAX	\$4,214.38
TOTAL TAX	\$4,214.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,214.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7316 VERRILL GARY G &
 VERRILL ANNETTE L
 33 CROCKETT RD
 GORHAM, ME 04038-2401

ACCOUNT: 000366 RE
MIL RATE: \$13.75
LOCATION: 33 CROCKETT ROAD
BOOK/PAGE: B7467P130

ACREAGE: 2.07
MAP/LOT: 0092-0013-0005

FIRST HALF DUE: \$2,107.19
SECOND HALF DUE: \$2,107.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,358.72	32.24%
SCHOOL	\$2,694.25	63.93%
COUNTY	\$161.41	3.83%
TOTAL	\$4,214.38	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 000366 RE

NAME: VERRILL GARY G &

MAP/LOT: 0092-0013-0005

LOCATION: 33 CROCKETT ROAD

ACREAGE: 2.07

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	\$2,107.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000366 RE

NAME: VERRILL GARY G &

MAP/LOT: 0092-0013-0005

LOCATION: 33 CROCKETT ROAD

ACREAGE: 2.07

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	\$2,107.19	

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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	\$113,500.00
BUILDING VALUE	\$813,700.00
TOTAL: LAND & BLDG	\$927,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$927,200.00
CALCULATED TAX	\$12,749.00
TOTAL TAX	\$12,749.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,749.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7317 VERRILL GARY W &
 VERRILL DAWN M
 63 HARDING BRIDGE RD
 GORHAM, ME 04038-2565

ACCOUNT: 004570 RE
MIL RATE: \$13.75
LOCATION: 63 HARDING BRIDGE ROAD
BOOK/PAGE: B34415P211

ACREAGE: 51.33
MAP/LOT: 0051-0005

FIRST HALF DUE: \$6,374.50
 SECOND HALF DUE: \$6,374.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,110.28	32.24%
SCHOOL	\$8,150.44	63.93%
COUNTY	\$488.29	3.83%
TOTAL	\$12,749.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004570 RE
 NAME: VERRILL GARY W &
 MAP/LOT: 0051-0005
 LOCATION: 63 HARDING BRIDGE ROAD
 ACREAGE: 51.33

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	\$6,374.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004570 RE
 NAME: VERRILL GARY W &
 MAP/LOT: 0051-0005
 LOCATION: 63 HARDING BRIDGE ROAD
 ACREAGE: 51.33

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	\$6,374.50	

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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	\$162,200.00
BUILDING VALUE	\$290,100.00
TOTAL: LAND & BLDG	\$452,300.00
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	\$427,300.00
CALCULATED TAX	\$5,875.38
STABILIZED TAX	\$5,457.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,457.40

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7318 VERRILL JAMES T &
VERRILL CYNTHIA R
28 DAY RD
GORHAM, ME 04038-1811

ACCOUNT: 002692 RE
MIL RATE: \$13.75
LOCATION: 28 DAY ROAD
BOOK/PAGE: B15130P82

ACREAGE: 8.97
MAP/LOT: 0024-0015

FIRST HALF DUE: \$2,728.70
SECOND HALF DUE: \$2,728.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,759.47	32.24%
SCHOOL	\$3,488.92	63.93%
COUNTY	<u>\$209.02</u>	<u>3.83%</u>
TOTAL	\$5,457.40	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: 002692 RE
NAME: VERRILL JAMES T &
MAP/LOT: 0024-0015
LOCATION: 28 DAY ROAD
ACREAGE: 8.97



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,728.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002692 RE
NAME: VERRILL JAMES T &
MAP/LOT: 0024-0015
LOCATION: 28 DAY ROAD
ACREAGE: 8.97



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,728.70	

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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	\$5,200.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$88,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$88,300.00
CALCULATED TAX	\$1,214.13
TOTAL TAX	\$1,214.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,214.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7319 VERRILL JUSTIN M &
 VERRILL JESSICA A
 69 OLD DYNAMITE WAY
 GORHAM, ME 04038-1574

ACCOUNT: 007391 RE
MIL RATE: \$13.75
LOCATION: LIBBY ROAD - BACK
BOOK/PAGE: B39155P130

ACREAGE: 0.67
MAP/LOT: 0030-0021-0001

FIRST HALF DUE: \$607.07
SECOND HALF DUE: \$607.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$391.44	32.24%
SCHOOL	\$776.19	63.93%
COUNTY	\$46.50	3.83%
TOTAL	\$1,214.13	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 007391 RE
 NAME: VERRILL JUSTIN M &
 MAP/LOT: 0030-0021-0001
 LOCATION: LIBBY ROAD - BACK
 ACREAGE: 0.67

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	\$607.06	

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 ACCOUNT: 007391 RE
 NAME: VERRILL JUSTIN M &
 MAP/LOT: 0030-0021-0001
 LOCATION: LIBBY ROAD - BACK
 ACREAGE: 0.67

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	\$607.07	

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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	\$210,300.00
BUILDING VALUE	\$434,900.00
TOTAL: LAND & BLDG	\$645,200.00
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	\$620,200.00
CALCULATED TAX	\$8,527.75
TOTAL TAX	\$8,527.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,527.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7320 VERRILL JUSTIN M & JESSICA
 69 OLD DYNAMITE WAY
 GORHAM, ME 04038-1574

ACCOUNT: 007273 RE
MIL RATE: \$13.75
LOCATION: 69 OLD DYNAMITE WAY
BOOK/PAGE: B34010P124

ACREAGE: 1.41
MAP/LOT: 0030-0018-0014

FIRST HALF DUE: \$4,263.88
 SECOND HALF DUE: \$4,263.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,749.35	32.24%
SCHOOL	\$5,451.79	63.93%
COUNTY	\$326.61	3.83%
TOTAL	\$8,527.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007273 RE
 NAME: VERRILL JUSTIN M & JESSICA
 MAP/LOT: 0030-0018-0014
 LOCATION: 69 OLD DYNAMITE WAY
 ACREAGE: 1.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,263.87	

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: 007273 RE
 NAME: VERRILL JUSTIN M & JESSICA
 MAP/LOT: 0030-0018-0014
 LOCATION: 69 OLD DYNAMITE WAY
 ACREAGE: 1.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,263.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$347,000.00
TOTAL: LAND & BLDG	\$445,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$445,000.00
CALCULATED TAX	\$6,118.75
TOTAL TAX	\$6,118.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,118.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7321 VERRILL KELSEY E &
 VERRILL ALEX J
 75 HARDING BRIDGE RD
 GORHAM, ME 04038-2565

ACCOUNT: 067216 RE
MIL RATE: \$13.75
LOCATION: 75 HARDING BRIDGE ROAD
BOOK/PAGE: B35268P345

ACREAGE: 1.38
MAP/LOT: 0051-0005-0001

FIRST HALF DUE: \$3,059.38
 SECOND HALF DUE: \$3,059.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,972.69	32.24%
SCHOOL	\$3,911.72	63.93%
COUNTY	\$234.35	3.83%
TOTAL	\$6,118.75	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067216 RE
 NAME: VERRILL KELSEY E &
 MAP/LOT: 0051-0005-0001
 LOCATION: 75 HARDING BRIDGE ROAD
 ACREAGE: 1.38

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	\$3,059.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067216 RE
 NAME: VERRILL KELSEY E &
 MAP/LOT: 0051-0005-0001
 LOCATION: 75 HARDING BRIDGE ROAD
 ACREAGE: 1.38

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	\$3,059.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$139,000.00
BUILDING VALUE	\$465,700.00
TOTAL: LAND & BLDG	\$604,700.00
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	\$579,700.00
CALCULATED TAX	\$7,970.88
TOTAL TAX	\$7,970.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,970.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7322 VERRILL MARK &
 VERRILL LINDA
 488 FORT HILL RD
 GORHAM, ME 04038-2258

ACCOUNT: 002945 RE
MIL RATE: \$13.75
LOCATION: 488 FORT HILL ROAD
BOOK/PAGE: B9261P219

ACREAGE: 5.80
MAP/LOT: 0063-0029-0002

FIRST HALF DUE: \$3,985.44
 SECOND HALF DUE: \$3,985.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,569.81	32.24%
SCHOOL	\$5,095.78	63.93%
COUNTY	\$305.28	3.83%
TOTAL	\$7,970.88	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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002945 RE
 NAME: VERRILL MARK &
 MAP/LOT: 0063-0029-0002
 LOCATION: 488 FORT HILL ROAD
 ACREAGE: 5.80



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,985.44	

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: 002945 RE
 NAME: VERRILL MARK &
 MAP/LOT: 0063-0029-0002
 LOCATION: 488 FORT HILL ROAD
 ACREAGE: 5.80



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,985.44	

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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	\$90,200.00
BUILDING VALUE	\$176,200.00
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	\$25,000.00
NET ASSESSMENT	\$241,400.00
CALCULATED TAX	\$3,319.25
STABILIZED TAX	\$3,101.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,101.99

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7323 VERRILL MARY DEANA
 211 BUCK ST
 GORHAM, ME 04038-2211

ACCOUNT: 003460 RE
MIL RATE: \$13.75
LOCATION: 211 BUCK STREET
BOOK/PAGE: B3373P63

ACREAGE: 1.40
MAP/LOT: 0079-0008

FIRST HALF DUE: \$1,551.00
 SECOND HALF DUE: \$1,550.99

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,000.08	32.24%
SCHOOL	\$1,983.10	63.93%
COUNTY	\$118.81	3.83%
TOTAL	\$3,101.99	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
 ACCOUNT: 003460 RE
 NAME: VERRILL MARY DEANA
 MAP/LOT: 0079-0008
 LOCATION: 211 BUCK STREET
 ACREAGE: 1.40

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	\$1,550.99	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003460 RE
 NAME: VERRILL MARY DEANA
 MAP/LOT: 0079-0008
 LOCATION: 211 BUCK STREET
 ACREAGE: 1.40

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	\$1,551.00	

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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	\$103,800.00
BUILDING VALUE	\$273,100.00
TOTAL: LAND & BLDG	\$376,900.00
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	\$351,900.00
CALCULATED TAX	\$4,838.63
TOTAL TAX	\$4,838.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,838.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7324 VERRILL MERTON B JR &
 VERRILL MELISSA S
 250A SEBAGO LAKE RD
 GORHAM, ME 04038-2345

ACCOUNT: 000850 RE
MIL RATE: \$13.75
LOCATION: 250 SEBAGO LAKE ROAD
BOOK/PAGE: B20678P153

ACREAGE: 2.20
MAP/LOT: 0088-0002

FIRST HALF DUE: \$2,419.32
 SECOND HALF DUE: \$2,419.31

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SCHOOL	\$3,093.34	63.93%
COUNTY	\$185.32	3.83%
TOTAL	\$4,838.63	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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000850 RE
 NAME: VERRILL MERTON B JR &
 MAP/LOT: 0088-0002
 LOCATION: 250 SEBAGO LAKE ROAD
 ACREAGE: 2.20



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,419.31	

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: 000850 RE
 NAME: VERRILL MERTON B JR &
 MAP/LOT: 0088-0002
 LOCATION: 250 SEBAGO LAKE ROAD
 ACREAGE: 2.20



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,419.32	

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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	\$32,800.00
BUILDING VALUE	\$432,200.00
TOTAL: LAND & BLDG	\$465,000.00
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	\$434,000.00
CALCULATED TAX	\$5,967.50
TOTAL TAX	\$5,967.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,967.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7325 VERRILL RICHARD D &
 VERRILL NORMA J
 6 BELMONT TER
 GORHAM, ME 04038-1436

ACCOUNT: 006824 RE
MIL RATE: \$13.75
LOCATION: 6 BELMONT TERRACE
BOOK/PAGE: B23357P45

ACREAGE: 0.32
MAP/LOT: 0106-0019-0005

FIRST HALF DUE: \$2,983.75
 SECOND HALF DUE: \$2,983.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,923.92	32.24%
SCHOOL	\$3,815.02	63.93%
COUNTY	\$228.56	3.83%
TOTAL	\$5,967.50	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006824 RE

NAME: VERRILL RICHARD D &

MAP/LOT: 0106-0019-0005

LOCATION: 6 BELMONT TERRACE

ACREAGE: 0.32

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 \$2,983.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006824 RE

NAME: VERRILL RICHARD D &

MAP/LOT: 0106-0019-0005

LOCATION: 6 BELMONT TERRACE

ACREAGE: 0.32

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 \$2,983.75

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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	\$92,300.00
BUILDING VALUE	\$276,500.00
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	\$25,000.00
NET ASSESSMENT	\$343,800.00
CALCULATED TAX	\$4,727.25
TOTAL TAX	\$4,727.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,727.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7326 VERRILL RONALD F &
 VERRILL CHRISTINA L
 205 BUCK ST
 GORHAM, ME 04038-2211

ACCOUNT: 004028 RE
MIL RATE: \$13.75
LOCATION: 205 BUCK STREET
BOOK/PAGE: B9422P3

ACREAGE: 1.68
MAP/LOT: 0079-0006

FIRST HALF DUE: \$2,363.63
 SECOND HALF DUE: \$2,363.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,524.07	32.24%
SCHOOL	\$3,022.13	63.93%
COUNTY	\$181.05	3.83%
TOTAL	\$4,727.25	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004028 RE
 NAME: VERRILL RONALD F &
 MAP/LOT: 0079-0006
 LOCATION: 205 BUCK STREET
 ACREAGE: 1.68

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	\$2,363.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004028 RE
 NAME: VERRILL RONALD F &
 MAP/LOT: 0079-0006
 LOCATION: 205 BUCK STREET
 ACREAGE: 1.68

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	\$2,363.63	

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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	\$97,900.00
BUILDING VALUE	\$226,500.00
TOTAL: LAND & BLDG	\$324,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$324,400.00
CALCULATED TAX	\$4,460.50
TOTAL TAX	\$4,460.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,460.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7327 VERRILL THOMAS A &
 VERRILL ANGELA A
 309 N GORHAM RD
 GORHAM, ME 04038-2450

ACCOUNT: 004181 RE
MIL RATE: \$13.75
LOCATION: 309 NORTH GORHAM ROAD
BOOK/PAGE: B27233P126

ACREAGE: 3.00
MAP/LOT: 0112-0017

FIRST HALF DUE: \$2,230.25
 SECOND HALF DUE: \$2,230.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,438.07	32.24%
SCHOOL	\$2,851.60	63.93%
COUNTY	\$170.84	3.83%
TOTAL	\$4,460.50	100.00%
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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004181 RE
 NAME: VERRILL THOMAS A &
 MAP/LOT: 0112-0017
 LOCATION: 309 NORTH GORHAM ROAD
 ACREAGE: 3.00

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	\$2,230.25	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004181 RE
 NAME: VERRILL THOMAS A &
 MAP/LOT: 0112-0017
 LOCATION: 309 NORTH GORHAM ROAD
 ACREAGE: 3.00

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	\$2,230.25	

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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	\$110,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$110,500.00
CALCULATED TAX	\$1,519.38
TOTAL TAX	\$1,519.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,519.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7328 VERRILL TYLER S
 64 HARDING BRIDGE ROAD
 GORHAM, ME 04038

ACCOUNT: 674502 RE
MIL RATE: \$13.75
LOCATION: HARDING BRIDGE ROAD
BOOK/PAGE: B39847P233

ACREAGE: 2.29
MAP/LOT: 0051-0005-0002

FIRST HALF DUE: \$759.69
SECOND HALF DUE: \$759.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$489.85	32.24%
SCHOOL	\$971.34	63.93%
COUNTY	\$58.19	3.83%
TOTAL	\$1,519.38	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 674502 RE
 NAME: VERRILL TYLER S
 MAP/LOT: 0051-0005-0002
 LOCATION: HARDING BRIDGE ROAD
 ACREAGE: 2.29

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	\$759.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674502 RE
 NAME: VERRILL TYLER S
 MAP/LOT: 0051-0005-0002
 LOCATION: HARDING BRIDGE ROAD
 ACREAGE: 2.29

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	\$759.69	

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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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,100.00
BUILDING VALUE	\$167,300.00
TOTAL: LAND & BLDG	\$305,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$305,400.00
CALCULATED TAX	\$4,199.25
TOTAL TAX	\$4,199.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,199.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7329 VERRY JESSICA A
 24 LINCOLN ST
 GORHAM, ME 04038-1704

ACCOUNT: 004054 RE
MIL RATE: \$13.75
LOCATION: 24 LINCOLN STREET
BOOK/PAGE: B33662P279

ACREAGE: 0.58
MAP/LOT: 0103-0007

FIRST HALF DUE: \$2,099.63
 SECOND HALF DUE: \$2,099.62

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SCHOOL	\$2,684.58	63.93%
COUNTY	\$160.83	3.83%
TOTAL	\$4,199.25	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004054 RE
 NAME: VERRY JESSICA A
 MAP/LOT: 0103-0007
 LOCATION: 24 LINCOLN STREET
 ACREAGE: 0.58



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,099.62	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004054 RE
 NAME: VERRY JESSICA A
 MAP/LOT: 0103-0007
 LOCATION: 24 LINCOLN STREET
 ACREAGE: 0.58



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,099.63	

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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	\$84,400.00
BUILDING VALUE	\$184,900.00
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	\$0.00
NET ASSESSMENT	\$269,300.00
CALCULATED TAX	\$3,702.88
TOTAL TAX	\$3,702.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,702.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7330 VERVILLE SHANE &
 KRAMER GILLIAN
 9 SHAWS MILL RD
 GORHAM, ME 04038-2137

ACCOUNT: 001809 RE
MIL RATE: \$13.75
LOCATION: 9 SHAWS MILL ROAD
BOOK/PAGE: B39736P99

ACREAGE: 2.60
MAP/LOT: 0077-0014-0004

FIRST HALF DUE: \$1,851.44
 SECOND HALF DUE: \$1,851.44

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SCHOOL	\$2,367.25	63.93%
COUNTY	\$141.82	3.83%
TOTAL	\$3,702.88	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: 001809 RE
 NAME: VERVILLE SHANE &
 MAP/LOT: 0077-0014-0004
 LOCATION: 9 SHAWS MILL ROAD
 ACREAGE: 2.60



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,851.44	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001809 RE
 NAME: VERVILLE SHANE &
 MAP/LOT: 0077-0014-0004
 LOCATION: 9 SHAWS MILL ROAD
 ACREAGE: 2.60

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	\$1,851.44	

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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	\$106,300.00
BUILDING VALUE	\$227,800.00
TOTAL: LAND & BLDG	\$334,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$334,100.00
CALCULATED TAX	\$4,593.88
TOTAL TAX	\$4,593.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,593.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

VERVILLE, PATRICK & BRITTANY
 105 FLAGGY MEADOW RD
 GORHAM, ME 04038-1205

7331

ACCOUNT: 004050 RE **ACREAGE:** 1.26
MIL RATE: \$13.75 **MAP/LOT:** 0041-0003
LOCATION: 105 FLAGGY MEADOW ROAD
BOOK/PAGE: B39940P210

FIRST HALF DUE: \$2,296.94
 SECOND HALF DUE: \$2,296.94

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COUNTY	\$175.95	3.83%
TOTAL	\$4,593.88	100.00%
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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: 004050 RE
 NAME: VERVILLE, PATRICK & BRITTANY
 MAP/LOT: 0041-0003
 LOCATION: 105 FLAGGY MEADOW ROAD
 ACREAGE: 1.26



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,296.94	

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: 004050 RE
 NAME: VERVILLE, PATRICK & BRITTANY
 MAP/LOT: 0041-0003
 LOCATION: 105 FLAGGY MEADOW ROAD
 ACREAGE: 1.26



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,296.94	

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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	\$97,500.00
BUILDING VALUE	\$443,300.00
TOTAL: LAND & BLDG	\$540,800.00
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	\$515,800.00
CALCULATED TAX	\$7,092.25
TOTAL TAX	\$7,092.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,092.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7332 VETRANO RICHARD M &
 VETRANO ELOISE J
 184 MIGHTY ST
 GORHAM, ME 04038-2265

ACCOUNT: 006500 RE
MIL RATE: \$13.75
LOCATION: 184 MIGHTY STREET
BOOK/PAGE: B20011P198

ACREAGE: 1.38
MAP/LOT: 0083-0011-0001

FIRST HALF DUE: \$3,546.13
 SECOND HALF DUE: \$3,546.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,286.54	32.24%
SCHOOL	\$4,534.08	63.93%
COUNTY	\$271.63	3.83%
TOTAL	\$7,092.25	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
 ACCOUNT: 006500 RE
 NAME: VETRANO RICHARD M &
 MAP/LOT: 0083-0011-0001
 LOCATION: 184 MIGHTY STREET
 ACREAGE: 1.38

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	\$3,546.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006500 RE
 NAME: VETRANO RICHARD M &
 MAP/LOT: 0083-0011-0001
 LOCATION: 184 MIGHTY STREET
 ACREAGE: 1.38

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	\$3,546.13	

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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	\$109,300.00
BUILDING VALUE	\$235,100.00
TOTAL: LAND & BLDG	\$344,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$344,400.00
CALCULATED TAX	\$4,735.50
TOTAL TAX	\$4,735.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,735.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7333 VEUVE LEOPOLD &
 VEUVE KATHRYN
 8 PAIGE DR
 GORHAM, ME 04038-2155

ACCOUNT: 002282 RE
MIL RATE: \$13.75
LOCATION: 8 PAIGE DRIVE
BOOK/PAGE: B36530P36

ACREAGE: 0.95
MAP/LOT: 0078-0003-0011

FIRST HALF DUE: \$2,367.75
 SECOND HALF DUE: \$2,367.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,526.73	32.24%
SCHOOL	\$3,027.41	63.93%
COUNTY	<u>\$181.37</u>	<u>3.83%</u>
TOTAL	\$4,735.50	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002282 RE
 NAME: VEUVE LEOPOLD &
 MAP/LOT: 0078-0003-0011
 LOCATION: 8 PAIGE DRIVE
 ACREAGE: 0.95

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	\$2,367.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002282 RE
 NAME: VEUVE LEOPOLD &
 MAP/LOT: 0078-0003-0011
 LOCATION: 8 PAIGE DRIVE
 ACREAGE: 0.95

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	\$2,367.75	

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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	\$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	\$61.88

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S182755 P0 - 1of1

7334 VEZINA LINDA
 240 BARNSTABLE RD UNIT 6
 SOUTH PORTLAND, ME 04106-7811

ACCOUNT: 066668 RE
MIL RATE: \$13.75
LOCATION: 86 GOSSIP POND ROAD
BOOK/PAGE: BXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-B19

FIRST HALF DUE: \$30.94
SECOND HALF DUE: \$30.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$19.95	32.24%
SCHOOL	\$39.56	63.93%
COUNTY	<u>\$2.37</u>	<u>3.83%</u>
TOTAL	\$61.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066668 RE
 NAME: VEZINA LINDA
 MAP/LOT: 0007-0001-B19
 LOCATION: 86 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$30.94	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066668 RE
 NAME: VEZINA LINDA
 MAP/LOT: 0007-0001-B19
 LOCATION: 86 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$30.94	

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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	\$95,900.00
BUILDING VALUE	\$254,200.00
TOTAL: LAND & BLDG	\$350,100.00
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	\$325,100.00
CALCULATED TAX	\$4,470.13
TOTAL TAX	\$4,470.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,470.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7335 VICKERY BENJAMIN A
 3 TAYLOR WAY
 GORHAM, ME 04038-2192

ACCOUNT: 001540 RE
MIL RATE: \$13.75
LOCATION: 3 TAYLOR WAY
BOOK/PAGE: B31567P345

ACREAGE: 4.10
MAP/LOT: 0060-0001-0002

FIRST HALF DUE: \$2,235.07
 SECOND HALF DUE: \$2,235.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,441.17	32.24%
SCHOOL	\$2,857.75	63.93%
COUNTY	\$171.21	3.83%
TOTAL	\$4,470.13	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001540 RE
 NAME: VICKERY BENJAMIN A
 MAP/LOT: 0060-0001-0002
 LOCATION: 3 TAYLOR WAY
 ACREAGE: 4.10

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	\$2,235.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001540 RE
 NAME: VICKERY BENJAMIN A
 MAP/LOT: 0060-0001-0002
 LOCATION: 3 TAYLOR WAY
 ACREAGE: 4.10

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	\$2,235.07	

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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	\$83,000.00
BUILDING VALUE	\$447,800.00
TOTAL: LAND & BLDG	\$530,800.00
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	\$505,800.00
CALCULATED TAX	\$6,954.75
TOTAL TAX	\$6,954.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,954.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7336 VICKERY JOAN H
 3 SUNRISE LN
 GORHAM, ME 04038-1636

ACCOUNT: 002176 RE
MIL RATE: \$13.75
LOCATION: 3 SUNRISE LANE
BOOK/PAGE: B27995P244

ACREAGE: 0.47
MAP/LOT: 0106-0029-0005

FIRST HALF DUE: \$3,477.38
 SECOND HALF DUE: \$3,477.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,242.21	32.24%
SCHOOL	\$4,446.17	63.93%
COUNTY	\$266.37	3.83%
TOTAL	\$6,954.75	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002176 RE
 NAME: VICKERY JOAN H
 MAP/LOT: 0106-0029-0005
 LOCATION: 3 SUNRISE LANE
 ACREAGE: 0.47

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	\$3,477.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002176 RE
 NAME: VICKERY JOAN H
 MAP/LOT: 0106-0029-0005
 LOCATION: 3 SUNRISE LANE
 ACREAGE: 0.47

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	\$3,477.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$158,600.00
BUILDING VALUE	\$221,100.00
TOTAL: LAND & BLDG	\$379,700.00
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	\$354,700.00
CALCULATED TAX	\$4,877.13
TOTAL TAX	\$4,877.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,877.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7337 VIDOVIC ZARKO &
 VIDOVIC ZIVANA
 22 LAUREL PINES DR
 GORHAM, ME 04038-1656

ACCOUNT: 000675 RE
MIL RATE: \$13.75
LOCATION: 22 LAUREL PINES DRIVE
BOOK/PAGE: B17330P58

ACREAGE: 0.43
MAP/LOT: 0025-0004-0017

FIRST HALF DUE: \$2,438.57
SECOND HALF DUE: \$2,438.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,572.39	32.24%
SCHOOL	\$3,117.95	63.93%
COUNTY	\$186.79	3.83%
TOTAL	\$4,877.13	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000675 RE
 NAME: VIDOVIC ZARKO &
 MAP/LOT: 0025-0004-0017
 LOCATION: 22 LAUREL PINES DRIVE
 ACREAGE: 0.43



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,438.56	

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: 000675 RE
 NAME: VIDOVIC ZARKO &
 MAP/LOT: 0025-0004-0017
 LOCATION: 22 LAUREL PINES DRIVE
 ACREAGE: 0.43



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,438.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$102,500.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$283,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$283,600.00
CALCULATED TAX	\$3,899.50
TOTAL TAX	\$3,899.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,899.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7338 VIEL CASEY
 156 SEBAGO LAKE RD
 GORHAM, ME 04038-2328

ACCOUNT: 000356 RE
MIL RATE: \$13.75
LOCATION: 156 SEBAGO LAKE ROAD
BOOK/PAGE: B35678P243

ACREAGE: 2.25
MAP/LOT: 0072-0056

FIRST HALF DUE: \$1,949.75
 SECOND HALF DUE: \$1,949.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,257.20	32.24%
SCHOOL	\$2,492.95	63.93%
COUNTY	\$149.35	3.83%
TOTAL	\$3,899.50	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000356 RE
 NAME: VIEL CASEY
 MAP/LOT: 0072-0056
 LOCATION: 156 SEBAGO LAKE ROAD
 ACREAGE: 2.25



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,949.75	

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: 000356 RE
 NAME: VIEL CASEY
 MAP/LOT: 0072-0056
 LOCATION: 156 SEBAGO LAKE ROAD
 ACREAGE: 2.25



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,949.75	

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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	\$101,400.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$288,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$288,300.00
CALCULATED TAX	\$3,964.13
TOTAL TAX	\$3,964.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,964.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7339 VIENS ROBERT M &
 SERNA SAIDE M
 53 BRIARWOOD LN
 GORHAM, ME 04038-1207

ACCOUNT: 003435 RE
MIL RATE: \$13.75
LOCATION: 53 BRIARWOOD LANE
BOOK/PAGE: B38371P256

ACREAGE: 0.50
MAP/LOT: 0039-0032

FIRST HALF DUE: \$1,982.07
 SECOND HALF DUE: \$1,982.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,278.04	32.24%
SCHOOL	\$2,534.27	63.93%
COUNTY	\$151.83	3.83%
TOTAL	\$3,964.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003435 RE
 NAME: VIENS ROBERT M &
 MAP/LOT: 0039-0032
 LOCATION: 53 BRIARWOOD LANE
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,982.06	

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: 003435 RE
 NAME: VIENS ROBERT M &
 MAP/LOT: 0039-0032
 LOCATION: 53 BRIARWOOD LANE
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,982.07	

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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	\$31,800.00
BUILDING VALUE	\$297,700.00
TOTAL: LAND & BLDG	\$329,500.00
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	\$304,500.00
CALCULATED TAX	\$4,186.88
TOTAL TAX	\$4,186.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,186.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7340 VIERA AMANDA
 33 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006870 RE
MIL RATE: \$13.75
LOCATION: 33 RIDGEFIELD DRIVE
BOOK/PAGE: B28791P93

ACREAGE: 0.23
MAP/LOT: 0046-0011-0144

FIRST HALF DUE: \$2,093.44
 SECOND HALF DUE: \$2,093.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,349.85	32.24%
SCHOOL	\$2,676.67	63.93%
COUNTY	\$160.36	3.83%
TOTAL	\$4,186.88	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: 006870 RE
 NAME: VIERA AMANDA
 MAP/LOT: 0046-0011-0144
 LOCATION: 33 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,093.44	

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: 006870 RE
 NAME: VIERA AMANDA
 MAP/LOT: 0046-0011-0144
 LOCATION: 33 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,093.44	

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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	\$22,400.00
TOTAL: LAND & BLDG	\$22,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$22,400.00
CALCULATED TAX	\$308.00
TOTAL TAX	\$308.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$308.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7341 VIERA, ADELINA & MONICA
 1153 ANDOVER ST
 TEWKSBURY, MA 01876-1095

ACCOUNT: 067138 RE
MIL RATE: \$13.75
LOCATION: 126 GOSSIP POND ROAD
BOOK/PAGE: BXXXPXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-E02

FIRST HALF DUE: \$154.00
SECOND HALF DUE: \$154.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$99.30	32.24%
SCHOOL	\$196.90	63.93%
COUNTY	\$11.80	3.83%
TOTAL	\$308.00	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: 067138 RE
 NAME: VIERA, ADELINA & MONICA
 MAP/LOT: 0007-0001-E02
 LOCATION: 126 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$154.00	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067138 RE
 NAME: VIERA, ADELINA & MONICA
 MAP/LOT: 0007-0001-E02
 LOCATION: 126 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$154.00	

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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	\$146,100.00
BUILDING VALUE	\$228,500.00
TOTAL: LAND & BLDG	\$374,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$374,600.00
CALCULATED TAX	\$5,150.75
TOTAL TAX	\$5,150.75
LESS PAID TO DATE	\$121.75
TOTAL DUE	\$5,029.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7342 VIKA RODRIGO &
 SAMUEL MABIBI
 18 WINTERGREEN DR
 GORHAM, ME 04038-1531

ACCOUNT: 001125 RE
MIL RATE: \$13.75
LOCATION: 18 WINTERGREEN DRIVE
BOOK/PAGE: B39757P224

ACREAGE: 0.29
MAP/LOT: 0030-0008-0810

FIRST HALF DUE: \$2,453.63
 SECOND HALF DUE: \$2,575.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,660.60	32.24%
SCHOOL	\$3,292.87	63.93%
COUNTY	\$197.27	3.83%
TOTAL	\$5,150.75	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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001125 RE
 NAME: VIKA RODRIGO &
 MAP/LOT: 0030-0008-0810
 LOCATION: 18 WINTERGREEN DRIVE
 ACREAGE: 0.29



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,575.37	

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: 001125 RE
 NAME: VIKA RODRIGO &
 MAP/LOT: 0030-0008-0810
 LOCATION: 18 WINTERGREEN DRIVE
 ACREAGE: 0.29



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,453.63	

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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	\$75,200.00
BUILDING VALUE	\$222,400.00
TOTAL: LAND & BLDG	\$297,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$297,600.00
CALCULATED TAX	\$4,092.00
TOTAL TAX	\$4,092.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,092.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7343 VILES KEITH T
 27 FILES RD
 GORHAM, ME 04038-2113

ACCOUNT: 003271 RE
MIL RATE: \$13.75
LOCATION: 27 FILES ROAD
BOOK/PAGE: B23998P43

ACREAGE: 1.40
MAP/LOT: 0077-0003-0001

FIRST HALF DUE: \$2,046.00
 SECOND HALF DUE: \$2,046.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,319.26	32.24%
SCHOOL	\$2,616.02	63.93%
COUNTY	\$156.72	3.83%
TOTAL	\$4,092.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003271 RE
 NAME: VILES KEITH T
 MAP/LOT: 0077-0003-0001
 LOCATION: 27 FILES ROAD
 ACREAGE: 1.40

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	\$2,046.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003271 RE
 NAME: VILES KEITH T
 MAP/LOT: 0077-0003-0001
 LOCATION: 27 FILES ROAD
 ACREAGE: 1.40

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	\$2,046.00	

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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	\$193,400.00
BUILDING VALUE	\$341,700.00
TOTAL: LAND & BLDG	\$535,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$535,100.00
CALCULATED TAX	\$7,357.63
TOTAL TAX	\$7,357.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,357.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7344 VILLAGE PROPERTIES LLC
 21 NEW PORTLAND RD
 GORHAM, ME 04038-1511

ACCOUNT: 002968 RE
MIL RATE: \$13.75
LOCATION: 21 NEW PORTLAND ROAD
BOOK/PAGE: B20896P20

ACREAGE: 0.41
MAP/LOT: 0100-0107

FIRST HALF DUE: \$3,678.82
 SECOND HALF DUE: \$3,678.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,372.10	32.24%
SCHOOL	\$4,703.73	63.93%
COUNTY	\$281.80	3.83%
TOTAL	\$7,357.63	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: 002968 RE
 NAME: VILLAGE PROPERTIES LLC
 MAP/LOT: 0100-0107
 LOCATION: 21 NEW PORTLAND ROAD
 ACREAGE: 0.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,678.81	

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: 002968 RE
 NAME: VILLAGE PROPERTIES LLC
 MAP/LOT: 0100-0107
 LOCATION: 21 NEW PORTLAND ROAD
 ACREAGE: 0.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,678.82	

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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	\$72,500.00
BUILDING VALUE	\$243,800.00
TOTAL: LAND & BLDG	\$316,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$316,300.00
CALCULATED TAX	\$4,349.13
TOTAL TAX	\$4,349.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,349.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7345 VINCENT MATTHEW B
 187 DINGLEY SPRING RD
 GORHAM, ME 04038-2109

ACCOUNT: 005316 RE
MIL RATE: \$13.75
LOCATION: 187 DINGLEY SPRING ROAD
BOOK/PAGE: B33357P257

ACREAGE: 0.89
MAP/LOT: 0076-0007

FIRST HALF DUE: \$2,174.57
 SECOND HALF DUE: \$2,174.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,402.16	32.24%
SCHOOL	\$2,780.40	63.93%
COUNTY	\$166.57	3.83%
TOTAL	\$4,349.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005316 RE

NAME: VINCENT MATTHEW B

MAP/LOT: 0076-0007

LOCATION: 187 DINGLEY SPRING ROAD

ACREAGE: 0.89

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 \$2,174.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005316 RE

NAME: VINCENT MATTHEW B

MAP/LOT: 0076-0007

LOCATION: 187 DINGLEY SPRING ROAD

ACREAGE: 0.89

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 \$2,174.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$241,000.00
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	\$25,000.00
NET ASSESSMENT	\$319,700.00
CALCULATED TAX	\$4,395.88
TOTAL TAX	\$4,395.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,395.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7346 VINEY STANLEY I &
 SINCLAIR KAREN M
 76 LITTLE RIVER DR
 GORHAM, ME 04038-2554

ACCOUNT: 003527 RE
MIL RATE: \$13.75
LOCATION: 76 LITTLE RIVER DRIVE
BOOK/PAGE: B31670P35

ACREAGE: 1.18
MAP/LOT: 0050-0009-0011

FIRST HALF DUE: \$2,197.94
SECOND HALF DUE: \$2,197.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,417.23	32.24%
SCHOOL	\$2,810.29	63.93%
COUNTY	\$168.36	3.83%
TOTAL	\$4,395.88	100.00%

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003527 RE
 NAME: VINEY STANLEY I &
 MAP/LOT: 0050-0009-0011
 LOCATION: 76 LITTLE RIVER DRIVE
 ACREAGE: 1.18

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

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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 ACREAGE: 1.18

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

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11/15/2023	\$2,197.94	

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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	\$95,700.00
BUILDING VALUE	\$239,800.00
TOTAL: LAND & BLDG	\$335,500.00
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	\$310,500.00
CALCULATED TAX	\$4,269.38
TOTAL TAX	\$4,269.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,269.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7347
 VIOLETTE ALAN E
 16 BOUCHARD DR
 GORHAM, ME 04038-1142

ACCOUNT: 005636 RE
MIL RATE: \$13.75
LOCATION: 16 BOUCHARD DRIVE
BOOK/PAGE: B34047P306

ACREAGE: 0.24
MAP/LOT: 0099-0059-0003

FIRST HALF DUE: \$2,134.69
SECOND HALF DUE: \$2,134.69

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SCHOOL	\$2,729.41	63.93%
COUNTY	\$163.52	3.83%
TOTAL	\$4,269.38	100.00%

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005636 RE
 NAME: VIOLETTE ALAN E
 MAP/LOT: 0099-0059-0003
 LOCATION: 16 BOUCHARD DRIVE
 ACREAGE: 0.24

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	\$2,134.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005636 RE
 NAME: VIOLETTE ALAN E
 MAP/LOT: 0099-0059-0003
 LOCATION: 16 BOUCHARD DRIVE
 ACREAGE: 0.24

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	\$2,134.69	

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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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$433,900.00
TOTAL: LAND & BLDG	\$466,800.00
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	\$441,800.00
CALCULATED TAX	\$6,074.75
TOTAL TAX	\$6,074.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,074.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7348 VIOLETTE JOHN ALFRED &
 VIOLETTE JEAN BROWN
 13 LANDING DR
 GORHAM, ME 04038-1342

ACCOUNT: 007006 RE
MIL RATE: \$13.75
LOCATION: 13 LANDING DRIVE
BOOK/PAGE: B37424P320

ACREAGE: 0.33
MAP/LOT: 0100-0006-0002

FIRST HALF DUE: \$3,037.38
 SECOND HALF DUE: \$3,037.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,958.50	32.24%
SCHOOL	\$3,883.59	63.93%
COUNTY	\$232.66	3.83%
TOTAL	\$6,074.75	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

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 007006 RE
 NAME: VIOLETTE JOHN ALFRED &
 MAP/LOT: 0100-0006-0002
 LOCATION: 13 LANDING DRIVE
 ACREAGE: 0.33

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	\$3,037.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007006 RE
 NAME: VIOLETTE JOHN ALFRED &
 MAP/LOT: 0100-0006-0002
 LOCATION: 13 LANDING DRIVE
 ACREAGE: 0.33

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	\$3,037.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$105,200.00
BUILDING VALUE	\$258,400.00
TOTAL: LAND & BLDG	\$363,600.00
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	\$338,600.00
CALCULATED TAX	\$4,655.75
TOTAL TAX	\$4,655.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,655.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7349 VIOLETTE NICHOLAS A
 32 CROCKETT RD
 GORHAM, ME 04038-2400

ACCOUNT: 004996 RE
MIL RATE: \$13.75
LOCATION: 32 CROCKETT ROAD
BOOK/PAGE: B31858P183

ACREAGE: 1.40
MAP/LOT: 0092-0014-0015

FIRST HALF DUE: \$2,327.88
 SECOND HALF DUE: \$2,327.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,501.01	32.24%
SCHOOL	\$2,976.42	63.93%
COUNTY	<u>\$178.32</u>	<u>3.83%</u>
TOTAL	\$4,655.75	100.00%

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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: 004996 RE
 NAME: VIOLETTE NICHOLAS A
 MAP/LOT: 0092-0014-0015
 LOCATION: 32 CROCKETT ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,327.87	

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: 004996 RE
 NAME: VIOLETTE NICHOLAS A
 MAP/LOT: 0092-0014-0015
 LOCATION: 32 CROCKETT ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,327.88	

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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	\$79,000.00
BUILDING VALUE	\$375,500.00
TOTAL: LAND & BLDG	\$454,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$454,500.00
CALCULATED TAX	\$6,249.38
TOTAL TAX	\$6,249.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,249.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7350 VIOLETTE, BRUCE S &
 VIOLETTE, KAREN E
 177 COUNTY RD
 GORHAM, ME 04038-1917

ACCOUNT: 003937 RE
MIL RATE: \$13.75
LOCATION: 177 COUNTY ROAD
BOOK/PAGE: B38834P187

ACREAGE: 2.01
MAP/LOT: 0004-0002-0001

FIRST HALF DUE: \$3,124.69
 SECOND HALF DUE: \$3,124.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,014.80	32.24%
SCHOOL	\$3,995.23	63.93%
COUNTY	<u>\$239.35</u>	<u>3.83%</u>
TOTAL	\$6,249.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003937 RE
 NAME: VIOLETTE, BRUCE S &
 MAP/LOT: 0004-0002-0001
 LOCATION: 177 COUNTY ROAD
 ACREAGE: 2.01

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	\$3,124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003937 RE
 NAME: VIOLETTE, BRUCE S &
 MAP/LOT: 0004-0002-0001
 LOCATION: 177 COUNTY ROAD
 ACREAGE: 2.01

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	\$3,124.69	

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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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,600.00
BUILDING VALUE	\$243,200.00
TOTAL: LAND & BLDG	\$380,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$380,800.00
CALCULATED TAX	\$5,236.00
TOTAL TAX	\$5,236.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,236.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7351 VIOLETTE, CHELSEA
 24 MASON LN
 GORHAM, ME 04038-1878

ACCOUNT: 004911 RE
MIL RATE: \$13.75
LOCATION: 24 MASON LANE
BOOK/PAGE: B38691P321

ACREAGE: 1.86
MAP/LOT: 0005-0011

FIRST HALF DUE: \$2,618.00
 SECOND HALF DUE: \$2,618.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,688.09	32.24%
SCHOOL	\$3,347.37	63.93%
COUNTY	\$200.54	3.83%
TOTAL	\$5,236.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004911 RE
 NAME: VIOLETTE, CHELSEA
 MAP/LOT: 0005-0011
 LOCATION: 24 MASON LANE
 ACREAGE: 1.86

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	\$2,618.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004911 RE
 NAME: VIOLETTE, CHELSEA
 MAP/LOT: 0005-0011
 LOCATION: 24 MASON LANE
 ACREAGE: 1.86

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	\$2,618.00	

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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	\$113,800.00
BUILDING VALUE	\$474,500.00
TOTAL: LAND & BLDG	\$588,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$588,300.00
CALCULATED TAX	\$8,089.13
TOTAL TAX	\$8,089.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,089.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7352 VIOLETTE, SEAN &
 VIOLETTE, ANDREA
 50 DUNTON LN
 GORHAM, ME 04038-2177

ACCOUNT: 000666 RE
MIL RATE: \$13.75
LOCATION: 50 DUNTON LANE
BOOK/PAGE: B38988P71

ACREAGE: 29.10
MAP/LOT: 0078-0015

FIRST HALF DUE: \$4,044.57
 SECOND HALF DUE: \$4,044.56

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MUNICIPAL	\$2,607.94	32.24%
SCHOOL	\$5,171.38	63.93%
COUNTY	\$309.81	3.83%
TOTAL	\$8,089.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000666 RE
 NAME: VIOLETTE, SEAN &
 MAP/LOT: 0078-0015
 LOCATION: 50 DUNTON LANE
 ACREAGE: 29.10

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	\$4,044.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000666 RE
 NAME: VIOLETTE, SEAN &
 MAP/LOT: 0078-0015
 LOCATION: 50 DUNTON LANE
 ACREAGE: 29.10

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	\$4,044.57	

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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	\$108,200.00
TOTAL: LAND & BLDG	\$108,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,200.00
CALCULATED TAX	\$1,487.75
TOTAL TAX	\$1,487.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,487.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7353 VIRE, TAMERA L
 7 TAMARACK CIR
 GORHAM, ME 04038-4037

ACCOUNT: 004238 RE
MIL RATE: \$13.75
LOCATION: 7 TAMARACK CIRCLE
BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0038

FIRST HALF DUE: \$743.88
SECOND HALF DUE: \$743.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$479.65	32.24%
SCHOOL	\$951.12	63.93%
COUNTY	\$56.98	3.83%
TOTAL	\$1,487.75	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

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: 004238 RE
 NAME: VIRE, TAMERA L
 MAP/LOT: 0002-0001-0038
 LOCATION: 7 TAMARACK CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$743.87	

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: 004238 RE
 NAME: VIRE, TAMERA L
 MAP/LOT: 0002-0001-0038
 LOCATION: 7 TAMARACK CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$743.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$126,300.00
BUILDING VALUE	\$468,600.00
TOTAL: LAND & BLDG	\$594,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$594,900.00
CALCULATED TAX	\$8,179.88
TOTAL TAX	\$8,179.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,179.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7354 VIRGIE VERONIKA &
 VIRGIE MICHAEL
 55 HAMILTON WAY
 LIMERICK, ME 04048-3834

ACCOUNT: 002682 RE
MIL RATE: \$13.75
LOCATION: 828 GRAY ROAD
BOOK/PAGE: B39298P64

ACREAGE: 0.21
MAP/LOT: 0111-0085

FIRST HALF DUE: \$4,089.94
 SECOND HALF DUE: \$4,089.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,637.19	32.24%
SCHOOL	\$5,229.40	63.93%
COUNTY	\$313.29	3.83%
TOTAL	\$8,179.88	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002682 RE
 NAME: VIRGIE VERONIKA &
 MAP/LOT: 0111-0085
 LOCATION: 828 GRAY ROAD
 ACREAGE: 0.21

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	\$4,089.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002682 RE
 NAME: VIRGIE VERONIKA &
 MAP/LOT: 0111-0085
 LOCATION: 828 GRAY ROAD
 ACREAGE: 0.21

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	\$4,089.94	

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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	\$85,100.00
BUILDING VALUE	\$249,900.00
TOTAL: LAND & BLDG	\$335,000.00
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	\$310,000.00
CALCULATED TAX	\$4,262.50
TOTAL TAX	\$4,262.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,262.50

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7355 VISCIGLIA, STEPHANIE M &
 HADLEY, LUKE M
 56 COLLEGE AVE
 GORHAM, ME 04038-1031

ACCOUNT: 003793 RE
MIL RATE: \$13.75
LOCATION: 56 COLLEGE AVENUE
BOOK/PAGE: B38796P291

ACREAGE: 0.24
MAP/LOT: 0105-0038

FIRST HALF DUE: \$2,131.25
 SECOND HALF DUE: \$2,131.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,374.23	32.24%
SCHOOL	\$2,725.02	63.93%
COUNTY	\$163.25	3.83%
TOTAL	\$4,262.50	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

2024 REAL ESTATE TAX BILL

ACCOUNT: 003793 RE
 NAME: VISCIGLIA, STEPHANIE M &
 MAP/LOT: 0105-0038
 LOCATION: 56 COLLEGE AVENUE
 ACREAGE: 0.24

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	\$2,131.25	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003793 RE
 NAME: VISCIGLIA, STEPHANIE M &
 MAP/LOT: 0105-0038
 LOCATION: 56 COLLEGE AVENUE
 ACREAGE: 0.24

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	\$2,131.25	

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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	\$126,600.00
BUILDING VALUE	\$347,800.00
TOTAL: LAND & BLDG	\$474,400.00
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	\$449,400.00
CALCULATED TAX	\$6,179.25
TOTAL TAX	\$6,179.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,179.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7356 VISELLI LORELLE A &
 NICHOLSON ANDREW S
 27 SOLOMON DR
 GORHAM, ME 04038-1627

ACCOUNT: 003720 RE
MIL RATE: \$13.75
LOCATION: 27 SOLOMON DRIVE
BOOK/PAGE: B32632P285

ACREAGE: 1.30
MAP/LOT: 0020-0005-0042

FIRST HALF DUE: \$3,089.63
 SECOND HALF DUE: \$3,089.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,992.19	32.24%
SCHOOL	\$3,950.39	63.93%
COUNTY	<u>\$236.67</u>	<u>3.83%</u>
TOTAL	\$6,179.25	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003720 RE
 NAME: VISELLI LORELLE A &
 MAP/LOT: 0020-0005-0042
 LOCATION: 27 SOLOMON DRIVE
 ACREAGE: 1.30

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	\$3,089.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003720 RE
 NAME: VISELLI LORELLE A &
 MAP/LOT: 0020-0005-0042
 LOCATION: 27 SOLOMON DRIVE
 ACREAGE: 1.30

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	\$3,089.63	

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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	\$106,700.00
BUILDING VALUE	\$265,200.00
TOTAL: LAND & BLDG	\$371,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$371,900.00
CALCULATED TAX	\$5,113.63
TOTAL TAX	\$5,113.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,113.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7357 VIVIAN JAMES E &
 VIVIAN JENNIFER
 27 GREEN ST
 GORHAM, ME 04038-1403

ACCOUNT: 005085 RE
MIL RATE: \$13.75
LOCATION: 27 GREEN STREET
BOOK/PAGE: B39661P337

ACREAGE: 0.25
MAP/LOT: 0102-0039

FIRST HALF DUE: \$2,556.82
 SECOND HALF DUE: \$2,556.81

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SCHOOL	\$3,269.14	63.93%
COUNTY	\$195.85	3.83%
TOTAL	\$5,113.63	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: 005085 RE
 NAME: VIVIAN JAMES E &
 MAP/LOT: 0102-0039
 LOCATION: 27 GREEN STREET
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,556.81	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005085 RE
 NAME: VIVIAN JAMES E &
 MAP/LOT: 0102-0039
 LOCATION: 27 GREEN STREET
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,556.82	

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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	\$122,900.00
BUILDING VALUE	\$270,100.00
TOTAL: LAND & BLDG	\$393,000.00
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	\$368,000.00
CALCULATED TAX	\$5,060.00
TOTAL TAX	\$5,060.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,060.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7358 VOISINE CRAIG E &
 VOISINE NATHALIE M
 46 WAGNER FARM RD
 GORHAM, ME 04038-1568

ACCOUNT: 007429 RE
MIL RATE: \$13.75
LOCATION: 46 WAGNER FARM ROAD
BOOK/PAGE: B29882P334

ACREAGE: 0.25
MAP/LOT: 0030-0013-0133

FIRST HALF DUE: \$2,530.00
 SECOND HALF DUE: \$2,530.00

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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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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007429 RE
 NAME: VOISINE CRAIG E &
 MAP/LOT: 0030-0013-0133
 LOCATION: 46 WAGNER FARM ROAD
 ACREAGE: 0.25



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,530.00	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007429 RE
 NAME: VOISINE CRAIG E &
 MAP/LOT: 0030-0013-0133
 LOCATION: 46 WAGNER FARM ROAD
 ACREAGE: 0.25



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,530.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$127,800.00
BUILDING VALUE	\$176,400.00
TOTAL: LAND & BLDG	\$304,200.00
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	\$279,200.00
CALCULATED TAX	\$3,839.00
TOTAL TAX	\$3,839.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,839.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7359 VOKEY TIMOTHY A SR
 6 LONGFELLOW RD
 GORHAM, ME 04038-1845

ACCOUNT: 001751 RE
MIL RATE: \$13.75
LOCATION: 6 LONGFELLOW ROAD
BOOK/PAGE: B23666P171

ACREAGE: 0.74
MAP/LOT: 0009-0015

FIRST HALF DUE: \$1,919.50
 SECOND HALF DUE: \$1,919.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,237.69	32.24%
SCHOOL	\$2,454.27	63.93%
COUNTY	\$147.03	3.83%
TOTAL	\$3,839.00	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001751 RE
 NAME: VOKEY TIMOTHY A SR
 MAP/LOT: 0009-0015
 LOCATION: 6 LONGFELLOW ROAD
 ACREAGE: 0.74

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	\$1,919.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001751 RE
 NAME: VOKEY TIMOTHY A SR
 MAP/LOT: 0009-0015
 LOCATION: 6 LONGFELLOW ROAD
 ACREAGE: 0.74

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	\$1,919.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$127,600.00
BUILDING VALUE	\$333,000.00
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	\$0.00
NET ASSESSMENT	\$460,600.00
CALCULATED TAX	\$6,333.25
TOTAL TAX	\$6,333.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,333.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7360 VOLLKOMMER JAMES A &
 VOLLKOMMER MARIE N
 6 SPRUCE LN
 GORHAM, ME 04038-1718

ACCOUNT: 004271 RE
MIL RATE: \$13.75
LOCATION: 6 SPRUCE LANE
BOOK/PAGE: B3187P180

ACREAGE: 0.24
MAP/LOT: 0103-0064

FIRST HALF DUE: \$3,166.63
 SECOND HALF DUE: \$3,166.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,041.84	32.24%
SCHOOL	\$4,048.85	63.93%
COUNTY	<u>\$242.56</u>	<u>3.83%</u>
TOTAL	\$6,333.25	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004271 RE
 NAME: VOLLKOMMER JAMES A &
 MAP/LOT: 0103-0064
 LOCATION: 6 SPRUCE LANE
 ACREAGE: 0.24

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	\$3,166.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004271 RE
 NAME: VOLLKOMMER JAMES A &
 MAP/LOT: 0103-0064
 LOCATION: 6 SPRUCE LANE
 ACREAGE: 0.24

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	\$3,166.63	

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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	\$196,500.00
BUILDING VALUE	\$393,100.00
TOTAL: LAND & BLDG	\$589,600.00
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	\$564,600.00
CALCULATED TAX	\$7,763.25
TOTAL TAX	\$7,763.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,763.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7361 VONDERHAAR JOSHUA A &
 VONDERHAAR LEAH M
 6 HIDDEN BROOK DR
 GORHAM, ME 04038-1571

ACCOUNT: 007256 RE
MIL RATE: \$13.75
LOCATION: 6 HIDDEN BROOK DRIVE
BOOK/PAGE: B35400P305

ACREAGE: 0.36
MAP/LOT: 0030-0018-0004

FIRST HALF DUE: \$3,881.63
SECOND HALF DUE: \$3,881.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,502.87	32.24%
SCHOOL	\$4,963.05	63.93%
COUNTY	\$297.33	3.83%
TOTAL	\$7,763.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007256 RE
 NAME: VONDERHAAR JOSHUA A &
 MAP/LOT: 0030-0018-0004
 LOCATION: 6 HIDDEN BROOK DRIVE
 ACREAGE: 0.36



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,881.62	

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: 007256 RE
 NAME: VONDERHAAR JOSHUA A &
 MAP/LOT: 0030-0018-0004
 LOCATION: 6 HIDDEN BROOK DRIVE
 ACREAGE: 0.36



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,881.63	

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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	\$148,700.00
BUILDING VALUE	\$0.00
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
TOTAL DUE	\$2,044.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7362 VONDERHAAR JOSHUA A & LEAH M
 6 HIDDEN BROOK DR
 GORHAM, ME 04038-1571

ACCOUNT: 007258 RE
MIL RATE: \$13.75
LOCATION: 12 OLD DYNAMITE WAY
BOOK/PAGE: B35582P30

ACREAGE: 0.39
MAP/LOT: 0030-0018-0003

FIRST HALF DUE: \$1,022.32
 SECOND HALF DUE: \$1,022.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$659.19	32.24%
SCHOOL	\$1,307.13	63.93%
COUNTY	\$78.31	3.83%
TOTAL	\$2,044.63	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: 007258 RE
 NAME: VONDERHAAR JOSHUA A & LEAH M
 MAP/LOT: 0030-0018-0003
 LOCATION: 12 OLD DYNAMITE WAY
 ACREAGE: 0.39



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
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: 007258 RE
 NAME: VONDERHAAR JOSHUA A & LEAH M
 MAP/LOT: 0030-0018-0003
 LOCATION: 12 OLD DYNAMITE WAY
 ACREAGE: 0.39



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,022.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$102,500.00
BUILDING VALUE	\$243,900.00
TOTAL: LAND & BLDG	\$346,400.00
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	\$315,400.00
CALCULATED TAX	\$4,336.75
STABILIZED TAX	\$4,052.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,052.89

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7363 VONDRAS WILLIAM J &
 VONDRAS DEBORAH J
 230 BUCK ST
 GORHAM, ME 04038-2206

ACCOUNT: 005617 RE
MIL RATE: \$13.75
LOCATION: 230 BUCK STREET
BOOK/PAGE: B14740P132

ACREAGE: 3.00
MAP/LOT: 0079-0002-0004

FIRST HALF DUE: \$2,026.45
SECOND HALF DUE: \$2,026.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,306.65	32.24%
SCHOOL	\$2,591.01	63.93%
COUNTY	\$155.23	3.83%
TOTAL	\$4,052.89	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005617 RE
 NAME: VONDRAS WILLIAM J &
 MAP/LOT: 0079-0002-0004
 LOCATION: 230 BUCK STREET
 ACREAGE: 3.00

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	\$2,026.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005617 RE
 NAME: VONDRAS WILLIAM J &
 MAP/LOT: 0079-0002-0004
 LOCATION: 230 BUCK STREET
 ACREAGE: 3.00

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	\$2,026.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 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	\$33,100.00
BUILDING VALUE	\$339,300.00
TOTAL: LAND & BLDG	\$372,400.00
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	\$347,400.00
CALCULATED TAX	\$4,776.75
TOTAL TAX	\$4,776.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,776.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7364 VOSMUS RHONDA
 18 SAMANTHA DR
 GORHAM, ME 04038-2904

ACCOUNT: 006160 RE
MIL RATE: \$13.75
LOCATION: 18 SAMANTHA DRIVE
BOOK/PAGE: B38044P179

ACREAGE: 0.34
MAP/LOT: 0024-0010-0006

FIRST HALF DUE: \$2,388.38
 SECOND HALF DUE: \$2,388.37

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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	\$1,540.02	32.24%
SCHOOL	\$3,053.78	63.93%
COUNTY	\$182.95	3.83%
TOTAL	\$4,776.75	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
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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: 006160 RE
 NAME: VOSMUS RHONDA
 MAP/LOT: 0024-0010-0006
 LOCATION: 18 SAMANTHA DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,388.37	

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: 006160 RE
 NAME: VOSMUS RHONDA
 MAP/LOT: 0024-0010-0006
 LOCATION: 18 SAMANTHA DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,388.38	

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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	\$76,100.00
BUILDING VALUE	\$185,800.00
TOTAL: LAND & BLDG	\$261,900.00
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	\$236,900.00
CALCULATED TAX	\$3,257.38
STABILIZED TAX	\$3,044.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,044.17

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7365 VOSMUS ROGER L &
 VOSMUS RHONA A
 299 N GORHAM RD
 GORHAM, ME 04038-2478

ACCOUNT: 001228 RE **ACREAGE:** 0.60
MIL RATE: \$13.75 **MAP/LOT:** 0112-0018
LOCATION: 299 NORTH GORHAM ROAD
BOOK/PAGE: B4484P265

FIRST HALF DUE: \$1,522.09
 SECOND HALF DUE: \$1,522.08

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 69.3% higher.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.44	32.24%
SCHOOL	\$1,946.14	63.93%
COUNTY	\$116.59	3.83%
TOTAL	\$3,044.17	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001228 RE
 NAME: VOSMUS ROGER L &
 MAP/LOT: 0112-0018
 LOCATION: 299 NORTH GORHAM ROAD
 ACREAGE: 0.60

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	\$1,522.08	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001228 RE
 NAME: VOSMUS ROGER L &
 MAP/LOT: 0112-0018
 LOCATION: 299 NORTH GORHAM ROAD
 ACREAGE: 0.60

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	\$1,522.09	

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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	\$264,700.00
BUILDING VALUE	\$350,600.00
TOTAL: LAND & BLDG	\$615,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$615,300.00
CALCULATED TAX	\$8,460.38
TOTAL TAX	\$8,460.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,460.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7366 VWB REALTY LLC
 405 MAIN ST
 GORHAM, ME 04038-1311

ACCOUNT: 003644 RE
MIL RATE: \$13.75
LOCATION: 405 MAIN STREET
BOOK/PAGE: B33562P244

ACREAGE: 0.74
MAP/LOT: 0030-0008-0007

FIRST HALF DUE: \$4,230.19
 SECOND HALF DUE: \$4,230.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,727.63	32.24%
SCHOOL	\$5,408.72	63.93%
COUNTY	\$324.03	3.83%
TOTAL	\$8,460.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003644 RE
 NAME: VWB REALTY LLC
 MAP/LOT: 0030-0008-0007
 LOCATION: 405 MAIN STREET
 ACREAGE: 0.74

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	\$4,230.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003644 RE
 NAME: VWB REALTY LLC
 MAP/LOT: 0030-0008-0007
 LOCATION: 405 MAIN STREET
 ACREAGE: 0.74

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	\$4,230.19	

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