



TOWN OF GORHAM
75 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	\$74,200.00
BUILDING VALUE	\$265,600.00
TOTAL: LAND & BLDG	\$339,800.00
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	\$314,800.00
CALCULATED TAX	\$4,328.50
STABILIZED TAX	\$4,045.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,045.18

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

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7367 WADAS JOHN R &
 WADAS JOAN E
 6 NATURES WAY
 GORHAM, ME 04038-1886

ACCOUNT: 004061 RE
MIL RATE: \$13.75
LOCATION: 6 NATURES WAY
BOOK/PAGE: B14974P122

ACREAGE: 2.25
MAP/LOT: 0007-0025-0001

FIRST HALF DUE: \$2,022.59
 SECOND HALF DUE: \$2,022.59

TAXPAYER'S NOTICE

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

MUNICIPAL	\$1,304.17	32.24%
SCHOOL	\$2,586.08	63.93%
COUNTY	\$154.93	3.83%
TOTAL	\$4,045.18	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: 004061 RE
 NAME: WADAS JOHN R &
 MAP/LOT: 0007-0025-0001
 LOCATION: 6 NATURES WAY
 ACREAGE: 2.25



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,022.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004061 RE
 NAME: WADAS JOHN R &
 MAP/LOT: 0007-0025-0001
 LOCATION: 6 NATURES WAY
 ACREAGE: 2.25



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,022.59	

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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	\$121,100.00
BUILDING VALUE	\$389,400.00
TOTAL: LAND & BLDG	\$510,500.00
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	\$485,500.00
CALCULATED TAX	\$6,675.63
TOTAL TAX	\$6,675.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,675.63

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S182755 P0 - 1of1

7368 WAGGONER DAVID &
 MARSH DEANN
 18 MERCIER WAY
 GORHAM, ME 04038-2287

ACCOUNT: 002527 RE
MIL RATE: \$13.75
LOCATION: 18 MERCIER WAY
BOOK/PAGE: B26415P264

ACREAGE: 2.50
MAP/LOT: 0045-0023-0002

FIRST HALF DUE: \$3,337.82
 SECOND HALF DUE: \$3,337.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,152.22	32.24%
SCHOOL	\$4,267.73	63.93%
COUNTY	\$255.68	3.83%
TOTAL	\$6,675.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR
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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002527 RE
 NAME: WAGGONER DAVID &
 MAP/LOT: 0045-0023-0002
 LOCATION: 18 MERCIER WAY
 ACREAGE: 2.50

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	\$3,337.81	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002527 RE
 NAME: WAGGONER DAVID &
 MAP/LOT: 0045-0023-0002
 LOCATION: 18 MERCIER WAY
 ACREAGE: 2.50

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	\$3,337.82	

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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	\$109,000.00
BUILDING VALUE	\$423,600.00
TOTAL: LAND & BLDG	\$532,600.00
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	\$507,600.00
CALCULATED TAX	\$6,979.50
TOTAL TAX	\$6,979.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,979.50

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7369 WAGNER JASON T
 297 NARRAGANSETT ST
 GORHAM, ME 04038-2052

ACCOUNT: 005590 RE
MIL RATE: \$13.75
LOCATION: 297 NARRAGANSETT STREET
BOOK/PAGE: B13309P292

ACREAGE: 4.31
MAP/LOT: 0035-0005-0005

FIRST HALF DUE: \$3,489.75
SECOND HALF DUE: \$3,489.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,250.19	32.24%
SCHOOL	\$4,461.99	63.93%
COUNTY	<u>\$267.31</u>	<u>3.83%</u>
TOTAL	\$6,979.50	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: 005590 RE
 NAME: WAGNER JASON T
 MAP/LOT: 0035-0005-0005
 LOCATION: 297 NARRAGANSETT STREET
 ACREAGE: 4.31



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,489.75	

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: 005590 RE
 NAME: WAGNER JASON T
 MAP/LOT: 0035-0005-0005
 LOCATION: 297 NARRAGANSETT STREET
 ACREAGE: 4.31



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,489.75	

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TOWN OF GORHAM
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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	\$216,200.00
TOTAL: LAND & BLDG	\$341,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$341,200.00
CALCULATED TAX	\$4,691.50
TOTAL TAX	\$4,691.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,691.50

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S182755 P0 - 1of1

7370 WAGNER JOSHUA P &
 WAGNER PAUL
 11 WOODVIEW DR
 SCARBOROUGH, ME 04074-7902

ACCOUNT: 004132 RE
MIL RATE: \$13.75
LOCATION: 766 GRAY ROAD
BOOK/PAGE: B27747P151

ACREAGE: 0.18
MAP/LOT: 0111-0022

FIRST HALF DUE: \$2,345.75
 SECOND HALF DUE: \$2,345.75

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004132 RE
 NAME: WAGNER JOSHUA P &
 MAP/LOT: 0111-0022
 LOCATION: 766 GRAY ROAD
 ACREAGE: 0.18

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	\$2,345.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004132 RE
 NAME: WAGNER JOSHUA P &
 MAP/LOT: 0111-0022
 LOCATION: 766 GRAY ROAD
 ACREAGE: 0.18

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	\$2,345.75	

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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	\$148,100.00
BUILDING VALUE	\$146,000.00
TOTAL: LAND & BLDG	\$294,100.00
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	\$269,100.00
CALCULATED TAX	\$3,700.13
TOTAL TAX	\$3,700.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,700.13

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M2

7371 WAGNER MICHAEL E
 317 OSSIPEE TRL
 GORHAM, ME 04038-2131

ACCOUNT: 005525 RE
MIL RATE: \$13.75
LOCATION: 333 OSSIPEE TRAIL
BOOK/PAGE: B12071P258

ACREAGE: 13.70
MAP/LOT: 0078-0011-0001

FIRST HALF DUE: \$1,850.07
 SECOND HALF DUE: \$1,850.06

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MUNICIPAL	\$1,192.92	32.24%
SCHOOL	\$2,365.49	63.93%
COUNTY	\$141.71	3.83%
TOTAL	\$3,700.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005525 RE
 NAME: WAGNER MICHAEL E
 MAP/LOT: 0078-0011-0001
 LOCATION: 333 OSSIPEE TRAIL
 ACREAGE: 13.70

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	\$1,850.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005525 RE
 NAME: WAGNER MICHAEL E
 MAP/LOT: 0078-0011-0001
 LOCATION: 333 OSSIPEE TRAIL
 ACREAGE: 13.70

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	\$1,850.07	

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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	\$78,800.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$258,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$258,100.00
CALCULATED TAX	\$3,548.88
TOTAL TAX	\$3,548.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,548.88

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S182755 P0 - 1of1 - M2

7372 WAGNER MICHAEL E
 317 OSSIPEE TRL
 GORHAM, ME 04038-2131

ACCOUNT: 001819 RE
MIL RATE: \$13.75
LOCATION: 317 OSSIPEE TRAIL
BOOK/PAGE: B13046P272

ACREAGE: 1.87
MAP/LOT: 0078-0011

FIRST HALF DUE: \$1,774.44
SECOND HALF DUE: \$1,774.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,144.16	32.24%
SCHOOL	\$2,268.80	63.93%
COUNTY	<u>\$135.92</u>	<u>3.83%</u>
TOTAL	\$3,548.88	100.00%

Based on \$13.75 per \$1,000.00

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001819 RE
 NAME: WAGNER MICHAEL E
 MAP/LOT: 0078-0011
 LOCATION: 317 OSSIPEE TRAIL
 ACREAGE: 1.87



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,774.44	

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: 001819 RE
 NAME: WAGNER MICHAEL E
 MAP/LOT: 0078-0011
 LOCATION: 317 OSSIPEE TRAIL
 ACREAGE: 1.87



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,774.44	

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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	\$44,000.00
TOTAL: LAND & BLDG	\$44,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$44,000.00
CALCULATED TAX	\$605.00
TOTAL TAX	\$605.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$605.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7373 WAGNER WILLIAM J
 10 MAPLE DR
 GORHAM, ME 04038-4032

ACCOUNT: 001289 RE
MIL RATE: \$13.75
LOCATION: 10 MAPLE DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0192

FIRST HALF DUE: \$302.50
 SECOND HALF DUE: \$302.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$195.05	32.24%
SCHOOL	\$386.78	63.93%
COUNTY	\$23.17	3.83%
TOTAL	\$605.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001289 RE
 NAME: WAGNER WILLIAM J
 MAP/LOT: 0015-0007-0192
 LOCATION: 10 MAPLE DRIVE
 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	\$302.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001289 RE
 NAME: WAGNER WILLIAM J
 MAP/LOT: 0015-0007-0192
 LOCATION: 10 MAPLE DRIVE
 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	\$302.50	

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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	\$92,400.00
BUILDING VALUE	\$216,000.00
TOTAL: LAND & BLDG	\$308,400.00
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	\$283,400.00
CALCULATED TAX	\$3,896.75
TOTAL TAX	\$3,896.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,896.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7374 WAHRER WILLIAM J & BALL BONNIE L JR
 52 SCHOOL ST
 GORHAM, ME 04038-1011

ACCOUNT: 000977 RE
MIL RATE: \$13.75
LOCATION: 52 SCHOOL STREET
BOOK/PAGE: B35715P165

ACREAGE: 0.14
MAP/LOT: 0102-0073

FIRST HALF DUE: \$1,948.38
 SECOND HALF DUE: \$1,948.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,256.31	32.24%
SCHOOL	\$2,491.19	63.93%
COUNTY	\$149.25	3.83%
TOTAL	\$3,896.75	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: 000977 RE

NAME: WAHRER WILLIAM J & BALL BONNIE L JR

MAP/LOT: 0102-0073

LOCATION: 52 SCHOOL STREET

ACREAGE: 0.14



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,948.37

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: 000977 RE

NAME: WAHRER WILLIAM J & BALL BONNIE L JR

MAP/LOT: 0102-0073

LOCATION: 52 SCHOOL STREET

ACREAGE: 0.14



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,948.38

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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	\$32,900.00
BUILDING VALUE	\$503,900.00
TOTAL: LAND & BLDG	\$536,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$511,800.00
CALCULATED TAX	\$7,037.25
TOTAL TAX	\$7,037.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,037.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7375 WAINWRIGHT RICHARD J &
 WAINWRIGHT VERA A
 21 LANDING DRIVE
 GORHAM, ME 04038

ACCOUNT: 007008 RE
MIL RATE: \$13.75
LOCATION: 21 LANDING DRIVE
BOOK/PAGE: B35375P167

ACREAGE: 0.33
MAP/LOT: 0100-0006-0004

FIRST HALF DUE: \$3,518.63
SECOND HALF DUE: \$3,518.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,268.81	32.24%
SCHOOL	\$4,498.91	63.93%
COUNTY	\$269.53	3.83%
TOTAL	\$7,037.25	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: 007008 RE
 NAME: WAINWRIGHT RICHARD J &
 MAP/LOT: 0100-0006-0004
 LOCATION: 21 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	\$3,518.62	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007008 RE
 NAME: WAINWRIGHT RICHARD J &
 MAP/LOT: 0100-0006-0004
 LOCATION: 21 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	\$3,518.63	

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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	\$0.00
BUILDING VALUE	\$42,600.00
TOTAL: LAND & BLDG	\$42,600.00
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	\$17,600.00
CALCULATED TAX	\$242.00
TOTAL TAX	\$242.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$242.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7376 WAKEFIELD JOSHUA
 74 EVERGREEN DR
 GORHAM, ME 04038-4016

ACCOUNT: 003622 RE
MIL RATE: \$13.75
LOCATION: 74 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0156

FIRST HALF DUE: \$121.00
SECOND HALF DUE: \$121.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.02	32.24%
SCHOOL	\$154.71	63.93%
COUNTY	\$9.27	3.83%
TOTAL	\$242.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003622 RE
 NAME: WAKEFIELD JOSHUA
 MAP/LOT: 0015-0007-0156
 LOCATION: 74 EVERGREEN DRIVE
 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	\$121.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003622 RE
 NAME: WAKEFIELD JOSHUA
 MAP/LOT: 0015-0007-0156
 LOCATION: 74 EVERGREEN DRIVE
 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	\$121.00	

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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	\$31,900.00
BUILDING VALUE	\$206,200.00
TOTAL: LAND & BLDG	\$238,100.00
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	\$213,100.00
CALCULATED TAX	\$2,930.13
STABILIZED TAX	\$2,738.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,738.34

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7377 WALKER BRIAN W &
 WALKER SUSAN L
 14 CONNOR DR
 GORHAM, ME 04038-2768

ACCOUNT: 066878 RE
MIL RATE: \$13.75
LOCATION: 14 CONNOR DRIVE
BOOK/PAGE: B32772P318

ACREAGE: 0.24
MAP/LOT: 0026-0007-0225-4

FIRST HALF DUE: \$1,369.17
 SECOND HALF DUE: \$1,369.17

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,750.62	63.93%
COUNTY	\$104.88	3.83%
TOTAL	\$2,738.34	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066878 RE
 NAME: WALKER BRIAN W &
 MAP/LOT: 0026-0007-0225-4
 LOCATION: 14 CONNOR 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	\$1,369.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066878 RE
 NAME: WALKER BRIAN W &
 MAP/LOT: 0026-0007-0225-4
 LOCATION: 14 CONNOR 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	\$1,369.17	

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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	\$97,700.00
BUILDING VALUE	\$540,200.00
TOTAL: LAND & BLDG	\$637,900.00
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	\$612,900.00
CALCULATED TAX	\$8,427.38
STABILIZED TAX	\$7,875.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,875.77

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7378 WALKER DANIEL J &
 WALKER BARBARA ANN
 5 KATHRYN ST
 GORHAM, ME 04038-2224

ACCOUNT: 002274 RE
MIL RATE: \$13.75
LOCATION: 5 KATHRYN STREET
BOOK/PAGE: B28482P173

ACREAGE: 1.41
MAP/LOT: 0081-0035-0005

FIRST HALF DUE: \$3,937.89
 SECOND HALF DUE: \$3,937.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,539.15	32.24%
SCHOOL	\$5,034.98	63.93%
COUNTY	\$301.64	3.83%
TOTAL	\$7,875.77	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: 002274 RE
 NAME: WALKER DANIEL J &
 MAP/LOT: 0081-0035-0005
 LOCATION: 5 KATHRYN STREET
 ACREAGE: 1.41

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	\$3,937.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002274 RE
 NAME: WALKER DANIEL J &
 MAP/LOT: 0081-0035-0005
 LOCATION: 5 KATHRYN STREET
 ACREAGE: 1.41

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	\$3,937.89	

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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	\$128,600.00
BUILDING VALUE	\$544,800.00
TOTAL: LAND & BLDG	\$673,400.00
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	\$648,400.00
CALCULATED TAX	\$8,915.50
TOTAL TAX	\$8,915.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,915.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7379 WALKER DEAN E &
 WALKER KIM S
 7 HARRIMAN WAY
 GORHAM, ME 04038-2183

ACCOUNT: 006323 RE
MIL RATE: \$13.75
LOCATION: 7 HARRIMAN WAY
BOOK/PAGE: B20863P293

ACREAGE: 1.52
MAP/LOT: 0001-0006-0214

FIRST HALF DUE: \$4,457.75
 SECOND HALF DUE: \$4,457.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,874.36	32.24%
SCHOOL	\$5,699.68	63.93%
COUNTY	\$341.46	3.83%
TOTAL	\$8,915.50	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: 006323 RE
 NAME: WALKER DEAN E &
 MAP/LOT: 0001-0006-0214
 LOCATION: 7 HARRIMAN WAY
 ACREAGE: 1.52

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	\$4,457.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006323 RE
 NAME: WALKER DEAN E &
 MAP/LOT: 0001-0006-0214
 LOCATION: 7 HARRIMAN WAY
 ACREAGE: 1.52

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	\$4,457.75	

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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	\$32,800.00
BUILDING VALUE	\$407,000.00
TOTAL: LAND & BLDG	\$439,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$408,800.00
CALCULATED TAX	\$5,621.00
STABILIZED TAX	\$5,593.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,593.61

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7380 WALKER JAMES R JR &
 WALKER KATHLEEN M
 8 CONCORD CT
 GORHAM, ME 04038-1434

ACCOUNT: 006813 RE
MIL RATE: \$13.75
LOCATION: 8 CONCORD COURT
BOOK/PAGE: B24024P44

ACREAGE: 0.32
MAP/LOT: 0106-0019-0020

FIRST HALF DUE: \$2,796.81
 SECOND HALF DUE: \$2,796.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,803.38	32.24%
SCHOOL	\$3,575.99	63.93%
COUNTY	\$214.24	3.83%
TOTAL	\$5,593.61	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: 006813 RE
 NAME: WALKER JAMES R JR &
 MAP/LOT: 0106-0019-0020
 LOCATION: 8 CONCORD COURT
 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	\$2,796.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006813 RE
 NAME: WALKER JAMES R JR &
 MAP/LOT: 0106-0019-0020
 LOCATION: 8 CONCORD COURT
 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	\$2,796.81	

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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	\$39,500.00
BUILDING VALUE	\$302,100.00
TOTAL: LAND & BLDG	\$341,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$310,600.00
CALCULATED TAX	\$4,270.75
STABILIZED TAX	\$4,046.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,046.47

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7381 WALKER JOSEPH M & ELIZABETH P
 43 COTTAGE CT
 GORHAM, ME 04038-1171

ACCOUNT: 067094 RE

MIL RATE: \$13.75

LOCATION: 43 COTTAGE COURT

BOOK/PAGE: B36246P35

ACREAGE: 0.65

MAP/LOT: 0099-0061-2101

FIRST HALF DUE: \$2,023.24
 SECOND HALF DUE: \$2,023.23

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,304.58	32.24%
SCHOOL	\$2,586.91	63.93%
COUNTY	\$154.98	3.83%
TOTAL	\$4,046.47	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: 067094 RE

NAME: WALKER JOSEPH M & ELIZABETH P

MAP/LOT: 0099-0061-2101

LOCATION: 43 COTTAGE COURT

ACREAGE: 0.65

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	\$2,023.23	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 067094 RE

NAME: WALKER JOSEPH M & ELIZABETH P

MAP/LOT: 0099-0061-2101

LOCATION: 43 COTTAGE COURT

ACREAGE: 0.65

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	\$2,023.24	

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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	\$123,200.00
BUILDING VALUE	\$279,900.00
TOTAL: LAND & BLDG	\$403,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$403,100.00
CALCULATED TAX	\$5,542.63
TOTAL TAX	\$5,542.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,542.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7382 WALKER KIMBERLY A &
 WALKER BRANDON E
 40 WAGNER FARM RD
 GORHAM, ME 04038-1568

ACCOUNT: 007431 RE
MIL RATE: \$13.75
LOCATION: 40 WAGNER FARM ROAD
BOOK/PAGE: B27731P311

ACREAGE: 0.26
MAP/LOT: 0030-0013-0131

FIRST HALF DUE: \$2,771.32
SECOND HALF DUE: \$2,771.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,786.94	32.24%
SCHOOL	\$3,543.40	63.93%
COUNTY	\$212.28	3.83%
TOTAL	\$5,542.63	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: 007431 RE
 NAME: WALKER KIMBERLY A &
 MAP/LOT: 0030-0013-0131
 LOCATION: 40 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,771.31	

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: 007431 RE
 NAME: WALKER KIMBERLY A &
 MAP/LOT: 0030-0013-0131
 LOCATION: 40 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,771.32	

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	\$71,500.00
BUILDING VALUE	\$215,600.00
TOTAL: LAND & BLDG	\$287,100.00
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	\$262,100.00
CALCULATED TAX	\$3,603.88
TOTAL TAX	\$3,603.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,603.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7383 WALKER KRISTI L &
 WALKER ROBERT
 90 DOW RD
 GORHAM, ME 04038-2002

ACCOUNT: 000622 RE
MIL RATE: \$13.75
LOCATION: 90 DOW ROAD
BOOK/PAGE: B21029P14

ACREAGE: 0.75
MAP/LOT: 0056-0015

FIRST HALF DUE: \$1,801.94
 SECOND HALF DUE: \$1,801.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.89	32.24%
SCHOOL	\$2,303.96	63.93%
COUNTY	\$138.03	3.83%
TOTAL	\$3,603.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000622 RE
 NAME: WALKER KRISTI L &
 MAP/LOT: 0056-0015
 LOCATION: 90 DOW ROAD
 ACREAGE: 0.75

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	\$1,801.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000622 RE
 NAME: WALKER KRISTI L &
 MAP/LOT: 0056-0015
 LOCATION: 90 DOW ROAD
 ACREAGE: 0.75

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	\$1,801.94	

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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	\$117,200.00
BUILDING VALUE	\$293,700.00
TOTAL: LAND & BLDG	\$410,900.00
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	\$379,900.00
CALCULATED TAX	\$5,223.63
STABILIZED TAX	\$4,881.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,881.72

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7384 WALKER RICHARD N &
 WALKER MARY B
 19 WHITE ROCK DR
 GORHAM, ME 04038-2442

ACCOUNT: 000870 RE
MIL RATE: \$13.75
LOCATION: 19 WHITE ROCK DRIVE
BOOK/PAGE: B9022P251

ACREAGE: 1.50
MAP/LOT: 0089-0053

FIRST HALF DUE: \$2,440.86
 SECOND HALF DUE: \$2,440.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,573.87	32.24%
SCHOOL	\$3,120.88	63.93%
COUNTY	\$186.97	3.83%
TOTAL	\$4,881.72	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: 000870 RE
 NAME: WALKER RICHARD N &
 MAP/LOT: 0089-0053
 LOCATION: 19 WHITE ROCK DRIVE
 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	\$2,440.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000870 RE
 NAME: WALKER RICHARD N &
 MAP/LOT: 0089-0053
 LOCATION: 19 WHITE ROCK DRIVE
 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	\$2,440.86	

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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	\$97,800.00
TOTAL: LAND & BLDG	\$97,800.00
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	\$72,800.00
CALCULATED TAX	\$1,001.00
TOTAL TAX	\$1,001.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,001.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7385 WALKER ROY
 29 ASH DR
 GORHAM, ME 04038-4062

ACCOUNT: 004450 RE
MIL RATE: \$13.75
LOCATION: 29 ASH DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0243

FIRST HALF DUE: \$500.50
 SECOND HALF DUE: \$500.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$322.72	32.24%
SCHOOL	\$639.94	63.93%
COUNTY	\$38.34	3.83%
TOTAL	\$1,001.00	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: 004450 RE
 NAME: WALKER ROY
 MAP/LOT: 0015-0007-0243
 LOCATION: 29 ASH DRIVE
 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	\$500.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004450 RE
 NAME: WALKER ROY
 MAP/LOT: 0015-0007-0243
 LOCATION: 29 ASH DRIVE
 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	\$500.50	

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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	\$128,000.00
BUILDING VALUE	\$622,500.00
TOTAL: LAND & BLDG	\$750,500.00
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	\$725,500.00
CALCULATED TAX	\$9,975.63
TOTAL TAX	\$9,975.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,975.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7386 WALKER TODD A &
 WALKER RENEE A
 22 DISTANT PINES DR
 GORHAM, ME 04038-2097

ACCOUNT: 006315 RE
MIL RATE: \$13.75
LOCATION: 22 DISTANT PINES DRIVE
BOOK/PAGE: B18222P97

ACREAGE: 1.45
MAP/LOT: 0001-0006-0205

FIRST HALF DUE: \$4,987.82
SECOND HALF DUE: \$4,987.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,216.14	32.24%
SCHOOL	\$6,377.42	63.93%
COUNTY	<u>\$382.07</u>	<u>3.83%</u>
TOTAL	\$9,975.63	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: 006315 RE
 NAME: WALKER TODD A &
 MAP/LOT: 0001-0006-0205
 LOCATION: 22 DISTANT PINES DRIVE
 ACREAGE: 1.45



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,987.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006315 RE
 NAME: WALKER TODD A &
 MAP/LOT: 0001-0006-0205
 LOCATION: 22 DISTANT PINES DRIVE
 ACREAGE: 1.45



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,987.82	

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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	\$170,800.00
BUILDING VALUE	\$343,900.00
TOTAL: LAND & BLDG	\$514,700.00
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	\$489,700.00
CALCULATED TAX	\$6,733.38
STABILIZED TAX	\$6,613.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,613.90

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7387 WALKER WALTER M JR &
 WALKER KATHRINE L
 25 MIGHTY ST
 GORHAM, ME 04038-2266

ACCOUNT: 001063 RE
MIL RATE: \$13.75
LOCATION: 25 MIGHTY STREET
BOOK/PAGE: B3677P28

ACREAGE: 12.20
MAP/LOT: 0065-0022

FIRST HALF DUE: \$3,306.95
SECOND HALF DUE: \$3,306.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,132.32	32.24%
SCHOOL	\$4,228.27	63.93%
COUNTY	<u>\$253.31</u>	<u>3.83%</u>
TOTAL	\$6,613.90	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: 001063 RE
 NAME: WALKER WALTER M JR &
 MAP/LOT: 0065-0022
 LOCATION: 25 MIGHTY STREET
 ACREAGE: 12.20

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	\$3,306.95	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001063 RE
 NAME: WALKER WALTER M JR &
 MAP/LOT: 0065-0022
 LOCATION: 25 MIGHTY STREET
 ACREAGE: 12.20

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	\$3,306.95	

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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	\$90,500.00
BUILDING VALUE	\$244,700.00
TOTAL: LAND & BLDG	\$335,200.00
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	\$310,200.00
CALCULATED TAX	\$4,265.25
TOTAL TAX	\$4,265.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,265.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7388 WALLACE ALYSE &
 WALLACE JACOB
 3 ALLEN WAY
 GORHAM, ME 04038-2774

ACCOUNT: 066785 RE

MIL RATE: \$13.75

LOCATION: 3 ALLEN WAY

BOOK/PAGE: B31402P5

ACREAGE: 1.62

MAP/LOT: 0082-0001-0002

FIRST HALF DUE: \$2,132.63
 SECOND HALF DUE: \$2,132.62

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MUNICIPAL	\$1,375.12	32.24%
SCHOOL	\$2,726.77	63.93%
COUNTY	\$163.36	3.83%
TOTAL	\$4,265.25	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: 066785 RE

NAME: WALLACE ALYSE &

MAP/LOT: 0082-0001-0002

LOCATION: 3 ALLEN WAY

ACREAGE: 1.62

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 \$2,132.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066785 RE

NAME: WALLACE ALYSE &

MAP/LOT: 0082-0001-0002

LOCATION: 3 ALLEN WAY

ACREAGE: 1.62

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 \$2,132.63

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	\$114,100.00
BUILDING VALUE	\$270,900.00
TOTAL: LAND & BLDG	\$385,000.00
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	\$360,000.00
CALCULATED TAX	\$4,950.00
STABILIZED TAX	\$4,626.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,626.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7389 WALLACE CAROLINE H
 91 WESCOTT RD
 GORHAM, ME 04038-2335

ACCOUNT: 004800 RE
MIL RATE: \$13.75
LOCATION: 91 WESCOTT ROAD
BOOK/PAGE: B29464P143

ACREAGE: 7.00
MAP/LOT: 0087-0028

FIRST HALF DUE: \$2,313.00
 SECOND HALF DUE: \$2,313.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,491.42	32.24%
SCHOOL	\$2,957.40	63.93%
COUNTY	\$177.18	3.83%
TOTAL	\$4,626.00	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: 004800 RE
 NAME: WALLACE CAROLINE H
 MAP/LOT: 0087-0028
 LOCATION: 91 WESCOTT ROAD
 ACREAGE: 7.00

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	\$2,313.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004800 RE
 NAME: WALLACE CAROLINE H
 MAP/LOT: 0087-0028
 LOCATION: 91 WESCOTT ROAD
 ACREAGE: 7.00

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	\$2,313.00	

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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	\$110,000.00
BUILDING VALUE	\$201,300.00
TOTAL: LAND & BLDG	\$311,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$311,300.00
CALCULATED TAX	\$4,280.38
TOTAL TAX	\$4,280.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,280.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7390 WALLACE CORINNE E &
 SPAULDING RYAN M
 115 FLAGGY MEADOW RD
 GORHAM, ME 04038-1205

ACCOUNT: 003486 RE
MIL RATE: \$13.75
LOCATION: 115 FLAGGY MEADOW ROAD
BOOK/PAGE: B35156P237

ACREAGE: 1.75
MAP/LOT: 0041-0005

FIRST HALF DUE: \$2,140.19
 SECOND HALF DUE: \$2,140.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,379.99	32.24%
SCHOOL	\$2,736.45	63.93%
COUNTY	\$163.94	3.83%
TOTAL	\$4,280.38	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

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

ACCOUNT: 003486 RE
 NAME: WALLACE CORINNE E &
 MAP/LOT: 0041-0005
 LOCATION: 115 FLAGGY MEADOW ROAD
 ACREAGE: 1.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,140.19	

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: 003486 RE
 NAME: WALLACE CORINNE E &
 MAP/LOT: 0041-0005
 LOCATION: 115 FLAGGY MEADOW ROAD
 ACREAGE: 1.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,140.19	

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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	\$91,400.00
BUILDING VALUE	\$224,000.00
TOTAL: LAND & BLDG	\$315,400.00
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	\$284,400.00
CALCULATED TAX	\$3,910.50
STABILIZED TAX	\$3,654.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,654.54

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7391 WALLACE DAVID E &
 WALLACE KATHERINE G
 147 COUNTY RD
 GORHAM, ME 04038-1916

ACCOUNT: 003313 RE
MIL RATE: \$13.75
LOCATION: 147 COUNTY ROAD
BOOK/PAGE: B10954P279

ACREAGE: 20.70
MAP/LOT: 0004-0004

FIRST HALF DUE: \$1,827.27
 SECOND HALF DUE: \$1,827.27

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,178.22	32.24%
SCHOOL	\$2,336.35	63.93%
COUNTY	\$139.97	3.83%
TOTAL	\$3,654.54	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: 003313 RE

NAME: WALLACE DAVID E &

MAP/LOT: 0004-0004

LOCATION: 147 COUNTY ROAD

ACREAGE: 20.70

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 \$1,827.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003313 RE

NAME: WALLACE DAVID E &

MAP/LOT: 0004-0004

LOCATION: 147 COUNTY ROAD

ACREAGE: 20.70

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 \$1,827.27

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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	\$32,300.00
TOTAL: LAND & BLDG	\$32,300.00
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	\$7,300.00
CALCULATED TAX	\$100.38
TOTAL TAX	\$100.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$100.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7392 WALLACE JEFFREY & VANESSA
 2 CEDAR CIR
 GORHAM, ME 04038-4040

ACCOUNT: 000634 RE **ACREAGE:** 0.00
MIL RATE: \$13.75 **MAP/LOT:** 0002-0001-0104
LOCATION: 2 CEDAR CIRCLE
BOOK/PAGE:

FIRST HALF DUE: \$50.19
 SECOND HALF DUE: \$50.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.36	32.24%
SCHOOL	\$64.17	63.93%
COUNTY	\$3.84	3.83%
TOTAL	\$100.38	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000634 RE
 NAME: WALLACE JEFFREY & VANESSA
 MAP/LOT: 0002-0001-0104
 LOCATION: 2 CEDAR CIRCLE
 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	\$50.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000634 RE
 NAME: WALLACE JEFFREY & VANESSA
 MAP/LOT: 0002-0001-0104
 LOCATION: 2 CEDAR CIRCLE
 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	\$50.19	

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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	\$74,900.00
BUILDING VALUE	\$376,300.00
TOTAL: LAND & BLDG	\$451,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$451,200.00
CALCULATED TAX	\$6,204.00
TOTAL TAX	\$6,204.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,204.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7393 WALLACE JOSEPH R JR &
 THIBODEAU STACEY A
 6 STAGECOACH LN
 GORHAM, ME 04038-2759

ACCOUNT: 007217 RE
MIL RATE: \$13.75
LOCATION: 6 STAGECOACH LANE
BOOK/PAGE: B35021P234

ACREAGE: 2.34
MAP/LOT: 0050-0013-0021

FIRST HALF DUE: \$3,102.00
 SECOND HALF DUE: \$3,102.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,000.17	32.24%
SCHOOL	\$3,966.22	63.93%
COUNTY	<u>\$237.61</u>	<u>3.83%</u>
TOTAL	\$6,204.00	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: 007217 RE
 NAME: WALLACE JOSEPH R JR &
 MAP/LOT: 0050-0013-0021
 LOCATION: 6 STAGECOACH LANE
 ACREAGE: 2.34

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	\$3,102.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007217 RE
 NAME: WALLACE JOSEPH R JR &
 MAP/LOT: 0050-0013-0021
 LOCATION: 6 STAGECOACH LANE
 ACREAGE: 2.34

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	\$3,102.00	

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	\$142,400.00
BUILDING VALUE	\$225,200.00
TOTAL: LAND & BLDG	\$367,600.00
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	\$342,600.00
CALCULATED TAX	\$4,710.75
STABILIZED TAX	\$4,402.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,402.41

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7394 WALLACE MARGARET E
 30 HILLVIEW RD
 GORHAM, ME 04038-1113

ACCOUNT: 000181 RE
MIL RATE: \$13.75
LOCATION: 30 HILLVIEW ROAD
BOOK/PAGE: B29949P265

ACREAGE: 1.50
MAP/LOT: 0099-0041

FIRST HALF DUE: \$2,201.21
 SECOND HALF DUE: \$2,201.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,419.34	32.24%
SCHOOL	\$2,814.46	63.93%
COUNTY	\$168.61	3.83%
TOTAL	\$4,402.41	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: 000181 RE
 NAME: WALLACE MARGARET E
 MAP/LOT: 0099-0041
 LOCATION: 30 HILLVIEW 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	\$2,201.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000181 RE
 NAME: WALLACE MARGARET E
 MAP/LOT: 0099-0041
 LOCATION: 30 HILLVIEW 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	\$2,201.21	

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	\$129,900.00
BUILDING VALUE	\$440,700.00
TOTAL: LAND & BLDG	\$570,600.00
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	\$545,600.00
CALCULATED TAX	\$7,502.00
TOTAL TAX	\$7,502.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,502.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7395 WALLACE RYAN J &
 WALLACE BETHANY S
 13 HERRICK RD
 GORHAM, ME 04038-1853

ACCOUNT: 000133 RE
MIL RATE: \$13.75
LOCATION: 13 HERRICK ROAD
BOOK/PAGE: B26305P122

ACREAGE: 5.09
MAP/LOT: 0114-0004

FIRST HALF DUE: \$3,751.00
 SECOND HALF DUE: \$3,751.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,418.64	32.24%
SCHOOL	\$4,796.03	63.93%
COUNTY	<u>\$287.33</u>	<u>3.83%</u>
TOTAL	\$7,502.00	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: 000133 RE
 NAME: WALLACE RYAN J &
 MAP/LOT: 0114-0004
 LOCATION: 13 HERRICK ROAD
 ACREAGE: 5.09

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	\$3,751.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000133 RE
 NAME: WALLACE RYAN J &
 MAP/LOT: 0114-0004
 LOCATION: 13 HERRICK ROAD
 ACREAGE: 5.09

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	\$3,751.00	

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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	\$37,800.00
BUILDING VALUE	\$264,300.00
TOTAL: LAND & BLDG	\$302,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$302,100.00
CALCULATED TAX	\$4,153.88
TOTAL TAX	\$4,153.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,153.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7396 WALLACE, BETHANY A
 19 MEADOWBROOK DR UNIT 4
 GORHAM, ME 04038-1372

ACCOUNT: 001855 RE

MIL RATE: \$13.75

LOCATION: 19 MEADOWBROOK DRIVE UNIT 4

BOOK/PAGE: B39583P232

ACREAGE: 0.50

MAP/LOT: 0026-0010-0024

FIRST HALF DUE: \$2,076.94
 SECOND HALF DUE: \$2,076.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,339.21	32.24%
SCHOOL	\$2,655.58	63.93%
COUNTY	\$159.09	3.83%
TOTAL	\$4,153.88	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001855 RE

NAME: WALLACE, BETHANY A

MAP/LOT: 0026-0010-0024

LOCATION: 19 MEADOWBROOK DRIVE UNIT 4

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	\$2,076.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001855 RE

NAME: WALLACE, BETHANY A

MAP/LOT: 0026-0010-0024

LOCATION: 19 MEADOWBROOK DRIVE UNIT 4

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	\$2,076.94	

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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	\$0.00
BUILDING VALUE	\$5,200.00
TOTAL: LAND & BLDG	\$5,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,200.00
CALCULATED TAX	\$71.50
TOTAL TAX	\$71.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$71.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7397 WALLACE, CLINT
 637 DURHAM RD
 BRUNSWICK, ME 04011

ACCOUNT: 674354 RE
MIL RATE: \$13.75
LOCATION: RALLY ROAD
BOOK/PAGE: BXXXXPXX

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

FIRST HALF DUE: \$35.75
SECOND HALF DUE: \$35.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.05	32.24%
SCHOOL	\$45.71	63.93%
COUNTY	\$2.74	3.83%
TOTAL	\$71.50	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: 674354 RE
 NAME: WALLACE, CLINT
 MAP/LOT: 0007-0001-0001FIELD
 LOCATION: RALLY ROAD
 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	\$35.75	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 674354 RE
 NAME: WALLACE, CLINT
 MAP/LOT: 0007-0001-0001FIELD
 LOCATION: RALLY ROAD
 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	\$35.75	

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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	\$112,800.00
BUILDING VALUE	\$217,800.00
TOTAL: LAND & BLDG	\$330,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$330,600.00
CALCULATED TAX	\$4,545.75
TOTAL TAX	\$4,545.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,545.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7398 WALLACE, HAILEY &
 TAYLOR, AUSTIN
 255 DINGLEY SPRING RD
 GORHAM, ME 04038-2169

ACCOUNT: 005702 RE
MIL RATE: \$13.75
LOCATION: 255 DINGLEY SPRING ROAD
BOOK/PAGE: B39339P102

ACREAGE: 1.42
MAP/LOT: 0075-0008-0005

FIRST HALF DUE: \$2,272.88
 SECOND HALF DUE: \$2,272.87

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,906.10	63.93%
COUNTY	\$174.10	3.83%
TOTAL	\$4,545.75	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: 005702 RE

NAME: WALLACE, HAILEY &

MAP/LOT: 0075-0008-0005

LOCATION: 255 DINGLEY SPRING ROAD

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	\$2,272.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005702 RE

NAME: WALLACE, HAILEY &

MAP/LOT: 0075-0008-0005

LOCATION: 255 DINGLEY SPRING ROAD

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	\$2,272.88	

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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	\$0.00
BUILDING VALUE	\$28,800.00
TOTAL: LAND & BLDG	\$28,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$28,800.00
CALCULATED TAX	\$396.00
TOTAL TAX	\$396.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$396.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7399 WALLACE, JANE
 87 EVERGREEN DR
 GORHAM, ME 04038-4024

ACCOUNT: 001441 RE
MIL RATE: \$13.75
LOCATION: 87 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0255

FIRST HALF DUE: \$198.00
SECOND HALF DUE: \$198.00

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MUNICIPAL	\$127.67	32.24%
SCHOOL	\$253.16	63.93%
COUNTY	\$15.17	3.83%
TOTAL	\$396.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001441 RE
 NAME: WALLACE, JANE
 MAP/LOT: 0015-0007-0255
 LOCATION: 87 EVERGREEN DRIVE
 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	\$198.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001441 RE
 NAME: WALLACE, JANE
 MAP/LOT: 0015-0007-0255
 LOCATION: 87 EVERGREEN DRIVE
 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	\$198.00	

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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	\$33,600.00
BUILDING VALUE	\$356,800.00
TOTAL: LAND & BLDG	\$390,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$390,400.00
CALCULATED TAX	\$5,368.00
TOTAL TAX	\$5,368.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,368.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7400 WALLACH DANIEL
 11 BAXTER LN # 2
 GORHAM, ME 04038-1738

ACCOUNT: 067006 RE
MIL RATE: \$13.75
LOCATION: 11 BAXTER LANE
BOOK/PAGE: B38143P76

ACREAGE: 0.40
MAP/LOT: 0025-0007-0102

FIRST HALF DUE: \$2,684.00
 SECOND HALF DUE: \$2,684.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,730.64	32.24%
SCHOOL	\$3,431.76	63.93%
COUNTY	\$205.59	3.83%
TOTAL	\$5,368.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067006 RE
 NAME: WALLACH DANIEL
 MAP/LOT: 0025-0007-0102
 LOCATION: 11 BAXTER LANE
 ACREAGE: 0.40

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	\$2,684.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067006 RE
 NAME: WALLACH DANIEL
 MAP/LOT: 0025-0007-0102
 LOCATION: 11 BAXTER LANE
 ACREAGE: 0.40

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	\$2,684.00	

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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	\$76,800.00
BUILDING VALUE	\$224,000.00
TOTAL: LAND & BLDG	\$300,800.00
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	\$275,800.00
CALCULATED TAX	\$3,792.25
TOTAL TAX	\$3,792.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,792.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7401 WALLER ROY B &
 WALLER DEBORAH B
 1 BALSAM LN
 GORHAM, ME 04038-2162

ACCOUNT: 001435 RE
MIL RATE: \$13.75
LOCATION: 1 BALSAM LANE
BOOK/PAGE: B12009P34

ACREAGE: 1.62
MAP/LOT: 0074-0010

FIRST HALF DUE: \$1,896.13
 SECOND HALF DUE: \$1,896.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,222.62	32.24%
SCHOOL	\$2,424.39	63.93%
COUNTY	\$145.24	3.83%
TOTAL	\$3,792.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001435 RE
 NAME: WALLER ROY B &
 MAP/LOT: 0074-0010
 LOCATION: 1 BALSAM LANE
 ACREAGE: 1.62



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,896.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001435 RE
 NAME: WALLER ROY B &
 MAP/LOT: 0074-0010
 LOCATION: 1 BALSAM LANE
 ACREAGE: 1.62



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,896.13	

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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	\$111,100.00
BUILDING VALUE	\$382,700.00
TOTAL: LAND & BLDG	\$493,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$493,800.00
CALCULATED TAX	\$6,789.75
TOTAL TAX	\$6,789.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,789.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7402 WALLER, BENJAMIN J &
 WALLER, SAMANTHA B
 25 TAPLEY DR
 GORHAM, ME 04038-1952

ACCOUNT: 001592 RE
MIL RATE: \$13.75
LOCATION: 25 TAPLEY DRIVE
BOOK/PAGE: B38736P201

ACREAGE: 2.50
MAP/LOT: 0003-0015-0010

FIRST HALF DUE: \$3,394.88
 SECOND HALF DUE: \$3,394.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,189.02	32.24%
SCHOOL	\$4,340.69	63.93%
COUNTY	\$260.05	3.83%
TOTAL	\$6,789.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001592 RE

NAME: WALLER, BENJAMIN J &

MAP/LOT: 0003-0015-0010

LOCATION: 25 TAPLEY DRIVE

ACREAGE: 2.50

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 \$3,394.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001592 RE

NAME: WALLER, BENJAMIN J &

MAP/LOT: 0003-0015-0010

LOCATION: 25 TAPLEY DRIVE

ACREAGE: 2.50

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 \$3,394.88

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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	\$108,300.00
BUILDING VALUE	\$297,000.00
TOTAL: LAND & BLDG	\$405,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$405,300.00
CALCULATED TAX	\$5,572.88
TOTAL TAX	\$5,572.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,572.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7403 WALLS CHERYL D &
 WALLS GARY P
 138 PLEASANT POINT RD
 TOPSHAM, ME 04086-5322

ACCOUNT: 002203 RE
MIL RATE: \$13.75
LOCATION: 64 STRAW ROAD
BOOK/PAGE: B17759P282

ACREAGE: 5.70
MAP/LOT: 0018-0003-0001

FIRST HALF DUE: \$2,786.44
 SECOND HALF DUE: \$2,786.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,796.70	32.24%
SCHOOL	\$3,562.74	63.93%
COUNTY	\$213.44	3.83%
TOTAL	\$5,572.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002203 RE
 NAME: WALLS CHERYL D &
 MAP/LOT: 0018-0003-0001
 LOCATION: 64 STRAW ROAD
 ACREAGE: 5.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,786.44	

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: 002203 RE
 NAME: WALLS CHERYL D &
 MAP/LOT: 0018-0003-0001
 LOCATION: 64 STRAW ROAD
 ACREAGE: 5.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,786.44	

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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	\$97,400.00
BUILDING VALUE	\$202,100.00
TOTAL: LAND & BLDG	\$299,500.00
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	\$274,500.00
CALCULATED TAX	\$3,774.38
TOTAL TAX	\$3,774.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,774.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7404 WALLS GORDON D &
 WALLS BETTY A
 10 SEBAGO LAKE RD
 GORHAM, ME 04038-2521

ACCOUNT: 000597 RE
MIL RATE: \$13.75
LOCATION: 10 SEBAGO LAKE ROAD
BOOK/PAGE: B14933P15

ACREAGE: 1.00
MAP/LOT: 0053-0006

FIRST HALF DUE: \$1,887.19
 SECOND HALF DUE: \$1,887.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,216.86	32.24%
SCHOOL	\$2,412.96	63.93%
COUNTY	\$144.56	3.83%
TOTAL	\$3,774.38	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: 000597 RE
 NAME: WALLS GORDON D &
 MAP/LOT: 0053-0006
 LOCATION: 10 SEBAGO LAKE ROAD
 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	\$1,887.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000597 RE
 NAME: WALLS GORDON D &
 MAP/LOT: 0053-0006
 LOCATION: 10 SEBAGO LAKE ROAD
 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	\$1,887.19	

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	\$93,000.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$299,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$274,900.00
CALCULATED TAX	\$3,779.88
STABILIZED TAX	\$3,532.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,532.47

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7405 WALLS KENNETH W &
 WALLS ROBERTA L
 52 SEBAGO LAKE RD
 GORHAM, ME 04038-2521

ACCOUNT: 000360 RE
MIL RATE: \$13.75
LOCATION: 52 SEBAGO LAKE ROAD
BOOK/PAGE: B29820P274

ACREAGE: 0.75
MAP/LOT: 0069-0051

FIRST HALF DUE: \$1,766.24
 SECOND HALF DUE: \$1,766.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,138.87	32.24%
SCHOOL	\$2,258.31	63.93%
COUNTY	\$135.29	3.83%
TOTAL	\$3,532.47	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000360 RE

NAME: WALLS KENNETH W &

MAP/LOT: 0069-0051

LOCATION: 52 SEBAGO LAKE ROAD

ACREAGE: 0.75

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 \$1,766.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000360 RE

NAME: WALLS KENNETH W &

MAP/LOT: 0069-0051

LOCATION: 52 SEBAGO LAKE ROAD

ACREAGE: 0.75

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 \$1,766.24

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	\$75,200.00
BUILDING VALUE	\$219,200.00
TOTAL: LAND & BLDG	\$294,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$294,400.00
CALCULATED TAX	\$4,048.00
TOTAL TAX	\$4,048.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,048.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7406 WALLS MATTHEW
 39 LINE RD
 GORHAM, ME 04038-2142

ACCOUNT: 003865 RE

MIL RATE: \$13.75

LOCATION: 39 LINE ROAD

BOOK/PAGE: B28032P169

ACREAGE: 1.38

MAP/LOT: 0074-0006

FIRST HALF DUE: \$2,024.00
 SECOND HALF DUE: \$2,024.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,305.08	32.24%
SCHOOL	\$2,587.89	63.93%
COUNTY	\$155.04	3.83%
TOTAL	\$4,048.00	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: 003865 RE

NAME: WALLS MATTHEW

MAP/LOT: 0074-0006

LOCATION: 39 LINE 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	\$2,024.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003865 RE

NAME: WALLS MATTHEW

MAP/LOT: 0074-0006

LOCATION: 39 LINE 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	\$2,024.00	

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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	\$97,700.00
BUILDING VALUE	\$364,700.00
TOTAL: LAND & BLDG	\$462,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$462,400.00
CALCULATED TAX	\$6,358.00
TOTAL TAX	\$6,358.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,358.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7407 WALLS SHAWN T &
 WALLS KIMBERLY A
 11 DYER RD
 GORHAM, ME 04038-2501

ACCOUNT: 005851 RE
MIL RATE: \$13.75
LOCATION: 11 DYER ROAD
BOOK/PAGE: B14056P273

ACREAGE: 1.40
MAP/LOT: 0053-0031-0004

FIRST HALF DUE: \$3,179.00
 SECOND HALF DUE: \$3,179.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,049.82	32.24%
SCHOOL	\$4,064.67	63.93%
COUNTY	<u>\$243.51</u>	<u>3.83%</u>
TOTAL	\$6,358.00	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005851 RE
 NAME: WALLS SHAWN T &
 MAP/LOT: 0053-0031-0004
 LOCATION: 11 DYER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,179.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005851 RE
 NAME: WALLS SHAWN T &
 MAP/LOT: 0053-0031-0004
 LOCATION: 11 DYER ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,179.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,800.00
TOTAL: LAND & BLDG	\$32,800.00
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	\$7,800.00
CALCULATED TAX	\$107.25
TOTAL TAX	\$107.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$107.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7408 WALRATH KATHRYN
 89 EVERGREEN DR
 GORHAM, ME 04038-4024

ACCOUNT: 001496 RE
MIL RATE: \$13.75
LOCATION: 89 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0256

FIRST HALF DUE: \$53.63
SECOND HALF DUE: \$53.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$34.58	32.24%
SCHOOL	\$68.56	63.93%
COUNTY	\$4.11	3.83%
TOTAL	\$107.25	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: 001496 RE

NAME: WALRATH KATHRYN

MAP/LOT: 0015-0007-0256

LOCATION: 89 EVERGREEN DRIVE

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 \$53.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001496 RE

NAME: WALRATH KATHRYN

MAP/LOT: 0015-0007-0256

LOCATION: 89 EVERGREEN DRIVE

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 \$53.63

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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	\$37,800.00
BUILDING VALUE	\$202,700.00
TOTAL: LAND & BLDG	\$240,500.00
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	\$215,500.00
CALCULATED TAX	\$2,963.13
TOTAL TAX	\$2,963.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,963.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7409 WALSH DONNA P
 22 MEADOWBROOK DR UNIT 4
 GORHAM, ME 04038-1374

ACCOUNT: 002162 RE

MIL RATE: \$13.75

LOCATION: 22 MEADOWBROOK DRIVE UNIT 4

BOOK/PAGE: B35797P191

ACREAGE: 0.50

MAP/LOT: 0026-0010-0028

FIRST HALF DUE: \$1,481.57
 SECOND HALF DUE: \$1,481.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$955.31	32.24%
SCHOOL	\$1,894.33	63.93%
COUNTY	\$113.49	3.83%
TOTAL	\$2,963.13	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: 002162 RE

NAME: WALSH DONNA P

MAP/LOT: 0026-0010-0028

LOCATION: 22 MEADOWBROOK DRIVE UNIT 4

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 \$1,481.56

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2024 REAL ESTATE TAX BILL

ACCOUNT: 002162 RE

NAME: WALSH DONNA P

MAP/LOT: 0026-0010-0028

LOCATION: 22 MEADOWBROOK DRIVE UNIT 4

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 \$1,481.57

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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	\$100,100.00
BUILDING VALUE	\$282,300.00
TOTAL: LAND & BLDG	\$382,400.00
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	\$357,400.00
CALCULATED TAX	\$4,914.25
TOTAL TAX	\$4,914.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,914.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7410 WALSH EILEEN BRIDGET
 44 NARRAGANSETT ST
 GORHAM, ME 04038-1412

ACCOUNT: 006715 RE
MIL RATE: \$13.75
LOCATION: 44 NARRAGANSETT STREET
BOOK/PAGE: B24114P113

ACREAGE: 0.46
MAP/LOT: 0105-0015-0001

FIRST HALF DUE: \$2,457.13
SECOND HALF DUE: \$2,457.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,584.35	32.24%
SCHOOL	\$3,141.68	63.93%
COUNTY	\$188.22	3.83%
TOTAL	\$4,914.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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TOWN OF GORHAM
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: 006715 RE
 NAME: WALSH EILEEN BRIDGET
 MAP/LOT: 0105-0015-0001
 LOCATION: 44 NARRAGANSETT STREET
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,457.12	

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: 006715 RE
 NAME: WALSH EILEEN BRIDGET
 MAP/LOT: 0105-0015-0001
 LOCATION: 44 NARRAGANSETT STREET
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,457.13	

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	\$132,300.00
BUILDING VALUE	\$346,600.00
TOTAL: LAND & BLDG	\$478,900.00
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	\$453,900.00
CALCULATED TAX	\$6,241.13
TOTAL TAX	\$6,241.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,241.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7411 WALSH EMILY &
 WALSH ERIK
 111 JOHNSON RD
 GORHAM, ME 04038-1125

ACCOUNT: 004979 RE
MIL RATE: \$13.75
LOCATION: 111 JOHNSON ROAD
BOOK/PAGE: B35332P91

ACREAGE: 0.41
MAP/LOT: 0099-0019

FIRST HALF DUE: \$3,120.57
 SECOND HALF DUE: \$3,120.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,012.14	32.24%
SCHOOL	\$3,989.95	63.93%
COUNTY	<u>\$239.04</u>	<u>3.83%</u>
TOTAL	\$6,241.13	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004979 RE
 NAME: WALSH EMILY &
 MAP/LOT: 0099-0019
 LOCATION: 111 JOHNSON 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	\$3,120.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004979 RE
 NAME: WALSH EMILY &
 MAP/LOT: 0099-0019
 LOCATION: 111 JOHNSON 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	\$3,120.57	

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	\$33,100.00
BUILDING VALUE	\$395,200.00
TOTAL: LAND & BLDG	\$428,300.00
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	\$403,300.00
CALCULATED TAX	\$5,545.38
TOTAL TAX	\$5,545.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,545.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7412 WALSH KATHLEEN M
7 KIARA LANE
GORHAM, ME 04038

ACCOUNT: 006180 RE
MIL RATE: \$13.75
LOCATION: 7 KIARA LANE
BOOK/PAGE: B21650P107

ACREAGE: 0.34
MAP/LOT: 0024-0010-0026

FIRST HALF DUE: \$2,772.69
SECOND HALF DUE: \$2,772.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,787.83	32.24%
SCHOOL	\$3,545.16	63.93%
COUNTY	\$212.39	3.83%
TOTAL	\$5,545.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 006180 RE

NAME: WALSH KATHLEEN M

MAP/LOT: 0024-0010-0026

LOCATION: 7 KIARA LANE

ACREAGE: 0.34



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,772.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006180 RE

NAME: WALSH KATHLEEN M

MAP/LOT: 0024-0010-0026

LOCATION: 7 KIARA LANE

ACREAGE: 0.34

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 \$2,772.69

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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	\$75,000.00
BUILDING VALUE	\$310,300.00
TOTAL: LAND & BLDG	\$385,300.00
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	\$360,300.00
CALCULATED TAX	\$4,954.13
TOTAL TAX	\$4,954.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,954.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7413 WALSH KEVIN M &
 WALSH ROBIN
 206 BURNHAM RD
 GORHAM, ME 04038-1905

ACCOUNT: 005947 RE
MIL RATE: \$13.75
LOCATION: 206 BURNHAM ROAD
BOOK/PAGE: B14789P294

ACREAGE: 1.38
MAP/LOT: 0001-0006-0001

FIRST HALF DUE: \$2,477.07
 SECOND HALF DUE: \$2,477.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,597.21	32.24%
SCHOOL	\$3,167.18	63.93%
COUNTY	\$189.74	3.83%
TOTAL	\$4,954.13	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: 005947 RE
 NAME: WALSH KEVIN M &
 MAP/LOT: 0001-0006-0001
 LOCATION: 206 BURNHAM 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	\$2,477.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005947 RE
 NAME: WALSH KEVIN M &
 MAP/LOT: 0001-0006-0001
 LOCATION: 206 BURNHAM 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	\$2,477.07	

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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	\$155,000.00
BUILDING VALUE	\$242,300.00
TOTAL: LAND & BLDG	\$397,300.00
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	\$372,300.00
CALCULATED TAX	\$5,119.13
TOTAL TAX	\$5,119.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,119.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7414 WALSH LUKE E &
 WALSH MEGAN E
 2 WINTERBERRY DR
 GORHAM, ME 04038-1652

ACCOUNT: 004488 RE
MIL RATE: \$13.75
LOCATION: 2 WINTERBERRY DRIVE
BOOK/PAGE: B32402P277

ACREAGE: 0.36
MAP/LOT: 0025-0004-0030

FIRST HALF DUE: \$2,559.57
SECOND HALF DUE: \$2,559.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,650.41	32.24%
SCHOOL	\$3,272.66	63.93%
COUNTY	\$196.06	3.83%
TOTAL	\$5,119.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004488 RE
 NAME: WALSH LUKE E &
 MAP/LOT: 0025-0004-0030
 LOCATION: 2 WINTERBERRY DRIVE
 ACREAGE: 0.36

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	\$2,559.56	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 004488 RE
 NAME: WALSH LUKE E &
 MAP/LOT: 0025-0004-0030
 LOCATION: 2 WINTERBERRY DRIVE
 ACREAGE: 0.36

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	\$2,559.57	

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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	\$32,900.00
BUILDING VALUE	\$387,800.00
TOTAL: LAND & BLDG	\$420,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$420,700.00
CALCULATED TAX	\$5,784.63
TOTAL TAX	\$5,784.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,784.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7415 WALSH, DAVID F &
 LLOYD-WALSH, JULIE A
 PO BOX 694
 GORHAM, ME 04038

ACCOUNT: 067186 RE
MIL RATE: \$13.75
LOCATION: 85 FALCON CREST DRIVE
BOOK/PAGE: B39543P118

ACREAGE: 0.33
MAP/LOT: 0046-0011-0307

FIRST HALF DUE: \$2,892.32
 SECOND HALF DUE: \$2,892.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,864.96	32.24%
SCHOOL	\$3,698.11	63.93%
COUNTY	\$221.55	3.83%
TOTAL	\$5,784.63	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: 067186 RE
 NAME: WALSH, DAVID F &
 MAP/LOT: 0046-0011-0307
 LOCATION: 85 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,892.31	

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: 067186 RE
 NAME: WALSH, DAVID F &
 MAP/LOT: 0046-0011-0307
 LOCATION: 85 FALCON CREST DRIVE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,892.32	

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	\$120,100.00
BUILDING VALUE	\$323,700.00
TOTAL: LAND & BLDG	\$443,800.00
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	\$418,800.00
CALCULATED TAX	\$5,758.50
TOTAL TAX	\$5,758.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,758.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7416 WALTER CATHY A
 48 RUNNING SPRINGS RD
 GORHAM, ME 04038-1658

ACCOUNT: 003275 RE

MIL RATE: \$13.75

LOCATION: 48 RUNNING SPRINGS ROAD

BOOK/PAGE: B25191P86

ACREAGE: 0.46

MAP/LOT: 0025-0001-0038

FIRST HALF DUE: \$2,879.25
 SECOND HALF DUE: \$2,879.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,856.54	32.24%
SCHOOL	\$3,681.41	63.93%
COUNTY	\$220.55	3.83%
TOTAL	\$5,758.50	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003275 RE

NAME: WALTER CATHY A

MAP/LOT: 0025-0001-0038

LOCATION: 48 RUNNING SPRINGS ROAD

ACREAGE: 0.46

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 \$2,879.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003275 RE

NAME: WALTER CATHY A

MAP/LOT: 0025-0001-0038

LOCATION: 48 RUNNING SPRINGS ROAD

ACREAGE: 0.46

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 \$2,879.25

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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	\$0.00
BUILDING VALUE	\$32,500.00
TOTAL: LAND & BLDG	\$32,500.00
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	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$103.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7417 WALTON COLLEEN
 68 EVERGREEN DR
 GORHAM, ME 04038-4016

ACCOUNT: 003480 RE
MIL RATE: \$13.75
LOCATION: 68 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0154

FIRST HALF DUE: \$51.57
SECOND HALF DUE: \$51.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$33.25	32.24%
SCHOOL	\$65.93	63.93%
COUNTY	\$3.95	3.83%
TOTAL	\$103.13	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: 003480 RE
 NAME: WALTON COLLEEN
 MAP/LOT: 0015-0007-0154
 LOCATION: 68 EVERGREEN DRIVE
 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	\$51.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003480 RE
 NAME: WALTON COLLEEN
 MAP/LOT: 0015-0007-0154
 LOCATION: 68 EVERGREEN DRIVE
 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	\$51.57	

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	\$105,200.00
BUILDING VALUE	\$473,700.00
TOTAL: LAND & BLDG	\$578,900.00
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	\$547,900.00
CALCULATED TAX	\$7,533.63
TOTAL TAX	\$7,533.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,533.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7418 WALTON FRANK J &
 WALTON KIMBERLY
 37 EAGLE COVE RD
 GORHAM, ME 04038-2494

ACCOUNT: 006144 RE
MIL RATE: \$13.75
LOCATION: 37 EAGLE COVE ROAD
BOOK/PAGE: B32010P345

ACREAGE: 12.87
MAP/LOT: 0072-0030-0001

FIRST HALF DUE: \$3,766.82
 SECOND HALF DUE: \$3,766.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,428.84	32.24%
SCHOOL	\$4,816.25	63.93%
COUNTY	\$288.54	3.83%
TOTAL	\$7,533.63	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: 006144 RE
 NAME: WALTON FRANK J &
 MAP/LOT: 0072-0030-0001
 LOCATION: 37 EAGLE COVE ROAD
 ACREAGE: 12.87



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,766.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006144 RE
 NAME: WALTON FRANK J &
 MAP/LOT: 0072-0030-0001
 LOCATION: 37 EAGLE COVE ROAD
 ACREAGE: 12.87



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,766.82	

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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	\$82,800.00
BUILDING VALUE	\$4,700.00
TOTAL: LAND & BLDG	\$87,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$87,500.00
CALCULATED TAX	\$1,203.13
TOTAL TAX	\$1,203.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,203.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7419 WALTON KIMBERLY S &
 WALTON FRANK J
 37 EAGLE COVE RD
 GORHAM, ME 04038-2494

ACCOUNT: 000491 RE
MIL RATE: \$13.75
LOCATION: 46 EAGLE COVE ROAD
BOOK/PAGE: B32318P114

ACREAGE: 0.50
MAP/LOT: 0073-0020

FIRST HALF DUE: \$601.57
SECOND HALF DUE: \$601.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$387.89	32.24%
SCHOOL	\$769.16	63.93%
COUNTY	\$46.08	3.83%
TOTAL	\$1,203.13	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: 000491 RE
 NAME: WALTON KIMBERLY S &
 MAP/LOT: 0073-0020
 LOCATION: 46 EAGLE COVE 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	\$601.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000491 RE
 NAME: WALTON KIMBERLY S &
 MAP/LOT: 0073-0020
 LOCATION: 46 EAGLE COVE 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	\$601.57	

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	\$234,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$234,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$234,900.00
CALCULATED TAX	\$3,229.88
TOTAL TAX	\$3,229.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,229.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7420 WALTZ & SONS
 PO BOX 150
 BUXTON, ME 04093-0150

ACCOUNT: 006399 RE

MIL RATE: \$13.75

LOCATION: 16 CYR DRIVE

BOOK/PAGE: B27334P128

ACREAGE: 2.29

MAP/LOT: 0029-0002-0003

FIRST HALF DUE: \$1,614.94
 SECOND HALF DUE: \$1,614.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,041.31	32.24%
SCHOOL	\$2,064.86	63.93%
COUNTY	\$123.70	3.83%
TOTAL	\$3,229.88	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: 006399 RE

NAME: WALTZ & SONS

MAP/LOT: 0029-0002-0003

LOCATION: 16 CYR DRIVE

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	\$1,614.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006399 RE

NAME: WALTZ & SONS

MAP/LOT: 0029-0002-0003

LOCATION: 16 CYR DRIVE

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	\$1,614.94	

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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	\$75,300.00
BUILDING VALUE	\$255,000.00
TOTAL: LAND & BLDG	\$330,300.00
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	\$305,300.00
CALCULATED TAX	\$4,197.88
TOTAL TAX	\$4,197.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,197.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7421 WAN NATHAN HINSING & KIMBERLY GUIDI
 40 SEBAGO LAKE RD
 GORHAM, ME 04038-2521

ACCOUNT: 001882 RE **ACREAGE:** 0.50
MIL RATE: \$13.75 **MAP/LOT:** 0053-0016
LOCATION: 40 SEBAGO LAKE ROAD
BOOK/PAGE: B35609P149

FIRST HALF DUE: \$2,098.94
 SECOND HALF DUE: \$2,098.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,353.40	32.24%
SCHOOL	\$2,683.70	63.93%
COUNTY	\$160.78	3.83%
TOTAL	\$4,197.88	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: 001882 RE
 NAME: WAN NATHAN HINSING & KIMBERLY GUIDI
 MAP/LOT: 0053-0016
 LOCATION: 40 SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,098.94	

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: 001882 RE
 NAME: WAN NATHAN HINSING & KIMBERLY GUIDI
 MAP/LOT: 0053-0016
 LOCATION: 40 SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,098.94	

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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	\$97,400.00
BUILDING VALUE	\$323,100.00
TOTAL: LAND & BLDG	\$420,500.00
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	\$395,500.00
CALCULATED TAX	\$5,438.13
TOTAL TAX	\$5,438.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,438.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7422 WANDELL G SCOTT
 6 HORSEMAN DR
 GORHAM, ME 04038-2567

ACCOUNT: 006473 RE
MIL RATE: \$13.75
LOCATION: 6 HORSEMAN DRIVE
BOOK/PAGE: B25440P326

ACREAGE: 2.34
MAP/LOT: 0051-0008-0019

FIRST HALF DUE: \$2,719.07
 SECOND HALF DUE: \$2,719.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,753.25	32.24%
SCHOOL	\$3,476.60	63.93%
COUNTY	\$208.28	3.83%
TOTAL	\$5,438.13	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: 006473 RE
 NAME: WANDELL G SCOTT
 MAP/LOT: 0051-0008-0019
 LOCATION: 6 HORSEMAN DRIVE
 ACREAGE: 2.34



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,719.06	

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: 006473 RE
 NAME: WANDELL G SCOTT
 MAP/LOT: 0051-0008-0019
 LOCATION: 6 HORSEMAN DRIVE
 ACREAGE: 2.34



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,719.07	

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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	\$77,900.00
TOTAL: LAND & BLDG	\$77,900.00
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	\$52,900.00
CALCULATED TAX	\$727.38
TOTAL TAX	\$727.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$727.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7423 WANDELL SHANNIN
 48 MAPLE DR
 GORHAM, ME 04038-4032

ACCOUNT: 003151 RE
MIL RATE: \$13.75
LOCATION: 48 MAPLE DRIVE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0015-0007-0211

FIRST HALF DUE: \$363.69
SECOND HALF DUE: \$363.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$234.51	32.24%
SCHOOL	\$465.01	63.93%
COUNTY	\$27.86	3.83%
TOTAL	\$727.38	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003151 RE
 NAME: WANDELL SHANNIN
 MAP/LOT: 0015-0007-0211
 LOCATION: 48 MAPLE DRIVE
 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	\$363.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003151 RE
 NAME: WANDELL SHANNIN
 MAP/LOT: 0015-0007-0211
 LOCATION: 48 MAPLE DRIVE
 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	\$363.69	

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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	\$135,900.00
BUILDING VALUE	\$328,400.00
TOTAL: LAND & BLDG	\$464,300.00
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	\$439,300.00
CALCULATED TAX	\$6,040.38
TOTAL TAX	\$6,040.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,040.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7424 WANE GARY J
 14 CRESTWOOD DR
 GORHAM, ME 04038-1980

ACCOUNT: 003415 RE
MIL RATE: \$13.75
LOCATION: 14 CRESTWOOD DRIVE
BOOK/PAGE: B33944P83

ACREAGE: 1.50
MAP/LOT: 0021-0017-0014

FIRST HALF DUE: \$3,020.19
SECOND HALF DUE: \$3,020.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,947.42	32.24%
SCHOOL	\$3,861.61	63.93%
COUNTY	<u>\$231.35</u>	<u>3.83%</u>
TOTAL	\$6,040.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003415 RE
 NAME: WANE GARY J
 MAP/LOT: 0021-0017-0014
 LOCATION: 14 CRESTWOOD DRIVE
 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	\$3,020.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003415 RE
 NAME: WANE GARY J
 MAP/LOT: 0021-0017-0014
 LOCATION: 14 CRESTWOOD DRIVE
 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	\$3,020.19	

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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	\$79,400.00
BUILDING VALUE	\$337,100.00
TOTAL: LAND & BLDG	\$416,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$391,500.00
CALCULATED TAX	\$5,383.13
TOTAL TAX	\$5,383.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,383.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7425 WANG QI &
 MA BING
 421 PATHFINDER DR
 BIRDSBORO, PA 19508-9492

ACCOUNT: 066623 RE
MIL RATE: \$13.75
LOCATION: 19 BRAMBLEWOOD LANE
BOOK/PAGE: B31243P238

ACREAGE: 0.33
MAP/LOT: 0025-0007-0206

FIRST HALF DUE: \$2,691.57
 SECOND HALF DUE: \$2,691.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,735.52	32.24%
SCHOOL	\$3,441.44	63.93%
COUNTY	\$206.17	3.83%
TOTAL	\$5,383.13	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: 066623 RE
 NAME: WANG QI &
 MAP/LOT: 0025-0007-0206
 LOCATION: 19 BRAMBLEWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,691.56	

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: 066623 RE
 NAME: WANG QI &
 MAP/LOT: 0025-0007-0206
 LOCATION: 19 BRAMBLEWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,691.57	

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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	\$57,900.00
BUILDING VALUE	\$136,100.00
TOTAL: LAND & BLDG	\$194,000.00
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	\$169,000.00
CALCULATED TAX	\$2,323.75
TOTAL TAX	\$2,323.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,323.75

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7426 WARD CATHERINE
 498 OSSIPEE TRL
 GORHAM, ME 04038-2129

ACCOUNT: 004109 RE
MIL RATE: \$13.75
LOCATION: 498 OSSIPEE TRAIL
BOOK/PAGE: B15924P088

ACREAGE: 0.50
MAP/LOT: 0076-0016

FIRST HALF DUE: \$1,161.88
 SECOND HALF DUE: \$1,161.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$749.18	32.24%
SCHOOL	\$1,485.57	63.93%
COUNTY	\$89.00	3.83%
TOTAL	\$2,323.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004109 RE
 NAME: WARD CATHERINE
 MAP/LOT: 0076-0016
 LOCATION: 498 OSSIPEE TRAIL
 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	\$1,161.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004109 RE
 NAME: WARD CATHERINE
 MAP/LOT: 0076-0016
 LOCATION: 498 OSSIPEE TRAIL
 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	\$1,161.88	

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	\$105,900.00
BUILDING VALUE	\$218,900.00
TOTAL: LAND & BLDG	\$324,800.00
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	\$299,800.00
CALCULATED TAX	\$4,122.25
TOTAL TAX	\$4,122.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,122.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7427 WARD JAY B &
 WARD LAURA S
 71 N GORHAM RD
 GORHAM, ME 04038-2426

ACCOUNT: 001569 RE
MIL RATE: \$13.75
LOCATION: 71 NORTH GORHAM ROAD
BOOK/PAGE: B11776P26

ACREAGE: 1.50
MAP/LOT: 0092-0014-0022

FIRST HALF DUE: \$2,061.13
SECOND HALF DUE: \$2,061.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,329.01	32.24%
SCHOOL	\$2,635.35	63.93%
COUNTY	\$157.88	3.83%
TOTAL	\$4,122.25	100.00%
Based on \$13.75 per \$1,000.00		

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001569 RE
 NAME: WARD JAY B &
 MAP/LOT: 0092-0014-0022
 LOCATION: 71 NORTH GORHAM ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,061.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001569 RE
 NAME: WARD JAY B &
 MAP/LOT: 0092-0014-0022
 LOCATION: 71 NORTH GORHAM ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,061.13	

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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	\$127,100.00
BUILDING VALUE	\$178,700.00
TOTAL: LAND & BLDG	\$305,800.00
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	\$280,800.00
CALCULATED TAX	\$3,861.00
TOTAL TAX	\$3,861.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,861.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7428 WARD PAULA J
 10 PARK LN
 GORHAM, ME 04038-1130

ACCOUNT: 004925 RE
MIL RATE: \$13.75
LOCATION: 10 PARK LANE
BOOK/PAGE: B29643P195

ACREAGE: 0.29
MAP/LOT: 0099-0024

FIRST HALF DUE: \$1,930.50
 SECOND HALF DUE: \$1,930.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.79	32.24%
SCHOOL	\$2,468.34	63.93%
COUNTY	\$147.88	3.83%
TOTAL	\$3,861.00	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: 004925 RE
 NAME: WARD PAULA J
 MAP/LOT: 0099-0024
 LOCATION: 10 PARK LANE
 ACREAGE: 0.29

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	\$1,930.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004925 RE
 NAME: WARD PAULA J
 MAP/LOT: 0099-0024
 LOCATION: 10 PARK LANE
 ACREAGE: 0.29

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	\$1,930.50	

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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	\$98,600.00
BUILDING VALUE	\$286,200.00
TOTAL: LAND & BLDG	\$384,800.00
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	\$359,800.00
CALCULATED TAX	\$4,947.25
TOTAL TAX	\$4,947.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,947.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7429 WARD SANDRA A
 47 WINSLOW RD
 GORHAM, ME 04038-2338

ACCOUNT: 002951 RE
MIL RATE: \$13.75
LOCATION: 47 WINSLOW ROAD
BOOK/PAGE: B12787P31

ACREAGE: 1.52
MAP/LOT: 0070-0007

FIRST HALF DUE: \$2,473.63
 SECOND HALF DUE: \$2,473.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,594.99	32.24%
SCHOOL	\$3,162.78	63.93%
COUNTY	\$189.48	3.83%
TOTAL	\$4,947.25	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: 002951 RE
 NAME: WARD SANDRA A
 MAP/LOT: 0070-0007
 LOCATION: 47 WINSLOW ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,473.62	

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: 002951 RE
 NAME: WARD SANDRA A
 MAP/LOT: 0070-0007
 LOCATION: 47 WINSLOW ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,473.63	

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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	\$120,100.00
BUILDING VALUE	\$360,400.00
TOTAL: LAND & BLDG	\$480,500.00
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	\$455,500.00
CALCULATED TAX	\$6,263.13
TOTAL TAX	\$6,263.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,263.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7430 WARDWELL GARY E
 26 HARTS WAY
 GORHAM, ME 04038-1862

ACCOUNT: 005693 RE
MIL RATE: \$13.75
LOCATION: 26 HARTS WAY
BOOK/PAGE: B21477P40

ACREAGE: 1.39
MAP/LOT: 0028-0017-0003

FIRST HALF DUE: \$3,131.57
SECOND HALF DUE: \$3,131.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,019.23	32.24%
SCHOOL	\$4,004.02	63.93%
COUNTY	<u>\$239.88</u>	<u>3.83%</u>
TOTAL	\$6,263.13	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: 005693 RE
 NAME: WARDWELL GARY E
 MAP/LOT: 0028-0017-0003
 LOCATION: 26 HARTS WAY
 ACREAGE: 1.39

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	\$3,131.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005693 RE
 NAME: WARDWELL GARY E
 MAP/LOT: 0028-0017-0003
 LOCATION: 26 HARTS WAY
 ACREAGE: 1.39

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	\$3,131.57	

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	\$103,500.00
BUILDING VALUE	\$312,200.00
TOTAL: LAND & BLDG	\$415,700.00
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	\$390,700.00
CALCULATED TAX	\$5,372.13
TOTAL TAX	\$5,372.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,372.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7431 WARDWELL PHILIP H JR &
 WARDWELL TAMMY P
 119 LIBBY AVE
 GORHAM, ME 04038-1539

ACCOUNT: 004955 RE
MIL RATE: \$13.75
LOCATION: 119 LIBBY AVENUE
BOOK/PAGE: B27988P113

ACREAGE: 0.54
MAP/LOT: 0109-0010-0002

FIRST HALF DUE: \$2,686.07
SECOND HALF DUE: \$2,686.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,731.97	32.24%
SCHOOL	\$3,434.40	63.93%
COUNTY	<u>\$205.75</u>	<u>3.83%</u>
TOTAL	\$5,372.13	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004955 RE
 NAME: WARDWELL PHILIP H JR &
 MAP/LOT: 0109-0010-0002
 LOCATION: 119 LIBBY AVENUE
 ACREAGE: 0.54

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	\$2,686.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004955 RE
 NAME: WARDWELL PHILIP H JR &
 MAP/LOT: 0109-0010-0002
 LOCATION: 119 LIBBY AVENUE
 ACREAGE: 0.54

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	\$2,686.07	

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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	\$123,600.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$314,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$289,300.00
CALCULATED TAX	\$3,977.88
TOTAL TAX	\$3,977.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,977.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7432 WARHOLAK MERRILEE O &
 WELLS WILLIAM E
 75 JOHNSON RD
 GORHAM, ME 04038-1116

ACCOUNT: 001169 RE
MIL RATE: \$13.75
LOCATION: 75 JOHNSON ROAD
BOOK/PAGE: B33530P280

ACREAGE: 0.27
MAP/LOT: 0100-0018

FIRST HALF DUE: \$1,988.94
 SECOND HALF DUE: \$1,988.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,282.47	32.24%
SCHOOL	\$2,543.06	63.93%
COUNTY	\$152.35	3.83%
TOTAL	\$3,977.88	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: 001169 RE
 NAME: WARHOLAK MERRILEE O &
 MAP/LOT: 0100-0018
 LOCATION: 75 JOHNSON ROAD
 ACREAGE: 0.27

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	\$1,988.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001169 RE
 NAME: WARHOLAK MERRILEE O &
 MAP/LOT: 0100-0018
 LOCATION: 75 JOHNSON ROAD
 ACREAGE: 0.27

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	\$1,988.94	

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	\$34,500.00
BUILDING VALUE	\$411,500.00
TOTAL: LAND & BLDG	\$446,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$446,000.00
CALCULATED TAX	\$6,132.50
TOTAL TAX	\$6,132.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,132.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7433 WARK PAMELA F &
 WARK STEPHEN A
 22 WOODS EDGE DR
 GORHAM, ME 04038-2765

ACCOUNT: 006883 RE
MIL RATE: \$13.75
LOCATION: 22 WOODS EDGE DRIVE
BOOK/PAGE: B32951P200

ACREAGE: 0.48
MAP/LOT: 0046-0011-0214

FIRST HALF DUE: \$3,066.25
SECOND HALF DUE: \$3,066.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,977.12	32.24%
SCHOOL	\$3,920.51	63.93%
COUNTY	<u>\$234.87</u>	<u>3.83%</u>
TOTAL	\$6,132.50	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: 006883 RE
 NAME: WARK PAMELA F &
 MAP/LOT: 0046-0011-0214
 LOCATION: 22 WOODS EDGE DRIVE
 ACREAGE: 0.48



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,066.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006883 RE
 NAME: WARK PAMELA F &
 MAP/LOT: 0046-0011-0214
 LOCATION: 22 WOODS EDGE DRIVE
 ACREAGE: 0.48



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,066.25	

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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	\$124,400.00
BUILDING VALUE	\$258,600.00
TOTAL: LAND & BLDG	\$383,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$383,000.00
CALCULATED TAX	\$5,266.25
TOTAL TAX	\$5,266.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,266.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7434 WARK, TERESA M
 53 GRAY RD
 GORHAM, ME 04038-1110

ACCOUNT: 005642 RE
MIL RATE: \$13.75
LOCATION: 53 GRAY ROAD
BOOK/PAGE: B34123P340

ACREAGE: 0.29
MAP/LOT: 0100-0026-0003

FIRST HALF DUE: \$2,633.13
 SECOND HALF DUE: \$2,633.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,697.84	32.24%
SCHOOL	\$3,366.71	63.93%
COUNTY	<u>\$201.70</u>	<u>3.83%</u>
TOTAL	\$5,266.25	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005642 RE
 NAME: WARK, TERESA M
 MAP/LOT: 0100-0026-0003
 LOCATION: 53 GRAY ROAD
 ACREAGE: 0.29

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	\$2,633.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005642 RE
 NAME: WARK, TERESA M
 MAP/LOT: 0100-0026-0003
 LOCATION: 53 GRAY ROAD
 ACREAGE: 0.29

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	\$2,633.13	

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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	\$75,000.00
BUILDING VALUE	\$395,600.00
TOTAL: LAND & BLDG	\$470,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$470,600.00
CALCULATED TAX	\$6,470.75
TOTAL TAX	\$6,470.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,470.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7435 WARNER JOHN & ALICIA
 8 BURTON DR
 GORHAM, ME 04038-2786

ACCOUNT: 067046 RE
MIL RATE: \$13.75
LOCATION: 8 BURTON DRIVE
BOOK/PAGE: B35635P338

ACREAGE: 1.38
MAP/LOT: 0074-0004-0301

FIRST HALF DUE: \$3,235.38
 SECOND HALF DUE: \$3,235.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,086.17	32.24%
SCHOOL	\$4,136.75	63.93%
COUNTY	\$247.83	3.83%
TOTAL	\$6,470.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 067046 RE
 NAME: WARNER JOHN & ALICIA
 MAP/LOT: 0074-0004-0301
 LOCATION: 8 BURTON DRIVE
 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	\$3,235.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 067046 RE
 NAME: WARNER JOHN & ALICIA
 MAP/LOT: 0074-0004-0301
 LOCATION: 8 BURTON DRIVE
 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	\$3,235.38	

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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	\$0.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$69,500.00
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	\$44,500.00
CALCULATED TAX	\$611.88
TOTAL TAX	\$611.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$611.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7436 WARNER REBECCA
 28 HEMLOCK DR
 GORHAM, ME 04038-4058

ACCOUNT: 005185 RE

MIL RATE: \$13.75

LOCATION: 28 HEMLOCK DRIVE

BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0002-0001-0126

FIRST HALF DUE: \$305.94
 SECOND HALF DUE: \$305.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$197.27	32.24%
SCHOOL	\$391.17	63.93%
COUNTY	\$23.44	3.83%
TOTAL	\$611.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005185 RE

NAME: WARNER REBECCA

MAP/LOT: 0002-0001-0126

LOCATION: 28 HEMLOCK DRIVE

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 \$305.94

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2024 REAL ESTATE TAX BILL

ACCOUNT: 005185 RE

NAME: WARNER REBECCA

MAP/LOT: 0002-0001-0126

LOCATION: 28 HEMLOCK DRIVE

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 \$305.94

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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	\$144,300.00
BUILDING VALUE	\$165,800.00
TOTAL: LAND & BLDG	\$310,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$310,100.00
CALCULATED TAX	\$4,263.88
TOTAL TAX	\$4,263.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,263.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7437 WARREN JACOB BAYARD
 13 OLD OAK LN
 GORHAM, ME 04038-1525

ACCOUNT: 000345 RE
MIL RATE: \$13.75
LOCATION: 13 OLD OAK LANE
BOOK/PAGE: B33156P63

ACREAGE: 0.31
MAP/LOT: 0100-0098

FIRST HALF DUE: \$2,131.94
 SECOND HALF DUE: \$2,131.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,374.67	32.24%
SCHOOL	\$2,725.90	63.93%
COUNTY	\$163.31	3.83%
TOTAL	\$4,263.88	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: 000345 RE
 NAME: WARREN JACOB BAYARD
 MAP/LOT: 0100-0098
 LOCATION: 13 OLD OAK LANE
 ACREAGE: 0.31

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	\$2,131.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000345 RE
 NAME: WARREN JACOB BAYARD
 MAP/LOT: 0100-0098
 LOCATION: 13 OLD OAK LANE
 ACREAGE: 0.31

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	\$2,131.94	

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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	\$90,000.00
BUILDING VALUE	\$331,900.00
TOTAL: LAND & BLDG	\$421,900.00
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	\$396,900.00
CALCULATED TAX	\$5,457.38
TOTAL TAX	\$5,457.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,457.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7438 WARREN JAMES R &
 WARREN SANDRA J
 20 ICHABOD LN
 GORHAM, ME 04038-2568

ACCOUNT: 006471 RE
MIL RATE: \$13.75
LOCATION: 20 ICHABOD LANE
BOOK/PAGE: B30779P236

ACREAGE: 1.38
MAP/LOT: 0051-0008-0017

FIRST HALF DUE: \$2,728.69
 SECOND HALF DUE: \$2,728.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,759.46	32.24%
SCHOOL	\$3,488.90	63.93%
COUNTY	\$209.02	3.83%
TOTAL	\$5,457.38	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: 006471 RE
 NAME: WARREN JAMES R &
 MAP/LOT: 0051-0008-0017
 LOCATION: 20 ICHABOD LANE
 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	\$2,728.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006471 RE
 NAME: WARREN JAMES R &
 MAP/LOT: 0051-0008-0017
 LOCATION: 20 ICHABOD LANE
 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	\$2,728.69	

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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	\$78,500.00
BUILDING VALUE	\$314,700.00
TOTAL: LAND & BLDG	\$393,200.00
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	\$368,200.00
CALCULATED TAX	\$5,062.75
STABILIZED TAX	\$5,052.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,052.62

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7439 WARREN MICHAEL J
 WARREN DARLENE B
 33 CHADWICK DR
 GORHAM, ME 04038-2148

ACCOUNT: 004994 RE
MIL RATE: \$13.75
LOCATION: 33 CHADWICK DRIVE
BOOK/PAGE: B33827P256

ACREAGE: 1.84
MAP/LOT: 0074-0023-0006

FIRST HALF DUE: \$2,526.31
 SECOND HALF DUE: \$2,526.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,628.96	32.24%
SCHOOL	\$3,230.14	63.93%
COUNTY	\$193.52	3.83%
TOTAL	\$5,052.62	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: 004994 RE
 NAME: WARREN MICHAEL J
 MAP/LOT: 0074-0023-0006
 LOCATION: 33 CHADWICK DRIVE
 ACREAGE: 1.84



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,526.31	

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: 004994 RE
 NAME: WARREN MICHAEL J
 MAP/LOT: 0074-0023-0006
 LOCATION: 33 CHADWICK DRIVE
 ACREAGE: 1.84



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,526.31	

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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	\$75,000.00
BUILDING VALUE	\$239,300.00
TOTAL: LAND & BLDG	\$314,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$289,300.00
CALCULATED TAX	\$3,977.88
STABILIZED TAX	\$3,717.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,717.51

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7440 WARREN STANLEY C &
 WARREN MARY ANN
 51 WATERHOUSE RD
 GORHAM, ME 04038-1957

ACCOUNT: 001503 RE
MIL RATE: \$13.75
LOCATION: 51 WATERHOUSE ROAD
BOOK/PAGE: B3865P248

ACREAGE: 1.38
MAP/LOT: 0021-0015

FIRST HALF DUE: \$1,858.76
 SECOND HALF DUE: \$1,858.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,198.53	32.24%
SCHOOL	\$2,376.60	63.93%
COUNTY	\$142.38	3.83%
TOTAL	\$3,717.51	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: 001503 RE
 NAME: WARREN STANLEY C &
 MAP/LOT: 0021-0015
 LOCATION: 51 WATERHOUSE 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	\$1,858.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001503 RE
 NAME: WARREN STANLEY C &
 MAP/LOT: 0021-0015
 LOCATION: 51 WATERHOUSE 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	\$1,858.76	

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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	\$79,800.00
BUILDING VALUE	\$227,800.00
TOTAL: LAND & BLDG	\$307,600.00
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	\$282,600.00
CALCULATED TAX	\$3,885.75
TOTAL TAX	\$3,885.75
LESS PAID TO DATE	\$2.22
TOTAL DUE	\$3,883.53

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7441 WARREN WILLIAM C &
 WARREN BEVERLY A
 97 DOW RD
 GORHAM, ME 04038-2013

ACCOUNT: 001183 RE
MIL RATE: \$13.75
LOCATION: 97 DOW ROAD
BOOK/PAGE: B3064P783

ACREAGE: 2.00
MAP/LOT: 0056-0013

FIRST HALF DUE: \$1,940.66
 SECOND HALF DUE: \$1,942.87

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SCHOOL	\$2,484.16	63.93%
COUNTY	\$148.82	3.83%
TOTAL	\$3,885.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001183 RE
 NAME: WARREN WILLIAM C &
 MAP/LOT: 0056-0013
 LOCATION: 97 DOW ROAD
 ACREAGE: 2.00

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	\$1,942.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001183 RE
 NAME: WARREN WILLIAM C &
 MAP/LOT: 0056-0013
 LOCATION: 97 DOW ROAD
 ACREAGE: 2.00

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	\$1,940.66	

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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	\$123,100.00
BUILDING VALUE	\$293,500.00
TOTAL: LAND & BLDG	\$416,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$416,600.00
CALCULATED TAX	\$5,728.25
TOTAL TAX	\$5,728.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,728.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7442 WARREN-VANHORN TRISHA L
 86 WAGNER FARM RD
 GORHAM, ME 04038-1568

ACCOUNT: 007422 RE
MIL RATE: \$13.75
LOCATION: 86 WAGNER FARM ROAD
BOOK/PAGE: B29044P257

ACREAGE: 0.26
MAP/LOT: 0030-0013-0141

FIRST HALF DUE: \$2,864.13
SECOND HALF DUE: \$2,864.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,846.79	32.24%
SCHOOL	\$3,662.07	63.93%
COUNTY	\$219.39	3.83%
TOTAL	\$5,728.25	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: 007422 RE
 NAME: WARREN-VANHORN TRISHA L
 MAP/LOT: 0030-0013-0141
 LOCATION: 86 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,864.12	

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: 007422 RE
 NAME: WARREN-VANHORN TRISHA L
 MAP/LOT: 0030-0013-0141
 LOCATION: 86 WAGNER FARM ROAD
 ACREAGE: 0.26



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,864.13	

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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	\$120,300.00
BUILDING VALUE	\$300,600.00
TOTAL: LAND & BLDG	\$420,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$420,900.00
CALCULATED TAX	\$5,787.38
TOTAL TAX	\$5,787.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,787.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7443 WASCO JESSICA M &
 WASCO MATTHEW D
 11 LEVI LN
 GORHAM, ME 04038-5873

ACCOUNT: 066776 RE

MIL RATE: \$13.75

LOCATION: 11 LEVI LANE

BOOK/PAGE: B31731P59

ACREAGE: 0.48

MAP/LOT: 0049-0040-0202

FIRST HALF DUE: \$2,893.69
 SECOND HALF DUE: \$2,893.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,865.85	32.24%
SCHOOL	\$3,699.87	63.93%
COUNTY	\$221.66	3.83%
TOTAL	\$5,787.38	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

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066776 RE

NAME: WASCO JESSICA M &

MAP/LOT: 0049-0040-0202

LOCATION: 11 LEVI LANE

ACREAGE: 0.48



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,893.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066776 RE

NAME: WASCO JESSICA M &

MAP/LOT: 0049-0040-0202

LOCATION: 11 LEVI LANE

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 \$2,893.69

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	\$112,500.00
BUILDING VALUE	\$175,800.00
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	\$25,000.00
NET ASSESSMENT	\$263,300.00
CALCULATED TAX	\$3,620.38
STABILIZED TAX	\$3,383.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,383.41

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7444 WASHBURN PHILIP N &
 WASHBURN MAREN T
 457 OSSIPEE TRL
 GORHAM, ME 04038-2134

ACCOUNT: 000546 RE
MIL RATE: \$13.75
LOCATION: 457 OSSIPEE TRAIL
BOOK/PAGE: B3143P881

ACREAGE: 6.25
MAP/LOT: 0076-0024

FIRST HALF DUE: \$1,691.71
 SECOND HALF DUE: \$1,691.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.81	32.24%
SCHOOL	\$2,163.01	63.93%
COUNTY	\$129.58	3.83%
TOTAL	\$3,383.41	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000546 RE
 NAME: WASHBURN PHILIP N &
 MAP/LOT: 0076-0024
 LOCATION: 457 OSSIPEE TRAIL
 ACREAGE: 6.25

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	\$1,691.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000546 RE
 NAME: WASHBURN PHILIP N &
 MAP/LOT: 0076-0024
 LOCATION: 457 OSSIPEE TRAIL
 ACREAGE: 6.25

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	\$1,691.71	

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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	\$85,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$85,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$85,500.00
CALCULATED TAX	\$1,175.63
TOTAL TAX	\$1,175.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,175.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7445 WASHBURN PHILIP N &
 WASHBURN MAREN T
 457 OSSIPEE TRL
 GORHAM, ME 04038-2134

ACCOUNT: 002930 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B4268P341

ACREAGE: 2.75
MAP/LOT: 0076-0025

FIRST HALF DUE: \$587.82
SECOND HALF DUE: \$587.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$379.02	32.24%
SCHOOL	\$751.58	63.93%
COUNTY	\$45.03	3.83%
TOTAL	\$1,175.63	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: 002930 RE
 NAME: WASHBURN PHILIP N &
 MAP/LOT: 0076-0025
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 2.75



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$587.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002930 RE
 NAME: WASHBURN PHILIP N &
 MAP/LOT: 0076-0025
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 2.75



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$587.82	

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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	\$2,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$27.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7446 WASHBURN WARREN N
 C/O PHILIP WASHBURN
 457 OSSIPEE TRL
 GORHAM, ME 04038-2134

ACCOUNT: 005010 RE
MIL RATE: \$13.75
LOCATION: SOUTH STREET
BOOK/PAGE: B26531P24

ACREAGE: 0.26
MAP/LOT: 0005-0025

FIRST HALF DUE: \$13.75
SECOND HALF DUE: \$13.75

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$17.58	63.93%
COUNTY	\$1.05	3.83%
TOTAL	\$27.50	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005010 RE
 NAME: WASHBURN WARREN N
 MAP/LOT: 0005-0025
 LOCATION: SOUTH STREET
 ACREAGE: 0.26

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	\$13.75	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005010 RE
 NAME: WASHBURN WARREN N
 MAP/LOT: 0005-0025
 LOCATION: SOUTH STREET
 ACREAGE: 0.26

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	\$13.75	

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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	\$130,100.00
BUILDING VALUE	\$320,900.00
TOTAL: LAND & BLDG	\$451,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$451,000.00
CALCULATED TAX	\$6,201.25
TOTAL TAX	\$6,201.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,201.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7447 WASSICK BRITTANY A &
 WASSICK CASEY R
 10 WILSON RD
 GORHAM, ME 04038-2443

ACCOUNT: 066902 RE
MIL RATE: \$13.75
LOCATION: 10 WILSON ROAD
BOOK/PAGE: B38207P140

ACREAGE: 2.54
MAP/LOT: 0090-0003-0306

FIRST HALF DUE: \$3,100.63
 SECOND HALF DUE: \$3,100.62

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SCHOOL	\$3,964.46	63.93%
COUNTY	<u>\$237.51</u>	<u>3.83%</u>
TOTAL	\$6,201.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066902 RE
 NAME: WASSICK BRITTANY A &
 MAP/LOT: 0090-0003-0306
 LOCATION: 10 WILSON ROAD
 ACREAGE: 2.54

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	\$3,100.62	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 066902 RE
 NAME: WASSICK BRITTANY A &
 MAP/LOT: 0090-0003-0306
 LOCATION: 10 WILSON ROAD
 ACREAGE: 2.54

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	\$3,100.63	

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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	\$79,200.00
BUILDING VALUE	\$326,000.00
TOTAL: LAND & BLDG	\$405,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$405,200.00
CALCULATED TAX	\$5,571.50
TOTAL TAX	\$5,571.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,571.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7448 WATERMAN ERIC J &
 WATERMAN CATHERINE A
 30 BALSAM LN
 GORHAM, ME 04038-2162

ACCOUNT: 005614 RE **ACREAGE:** 1.78
MIL RATE: \$13.75 **MAP/LOT:** 0074-0012-0105
LOCATION: 30 BALSAM LANE
BOOK/PAGE: B15114P280

FIRST HALF DUE: \$2,785.75
 SECOND HALF DUE: \$2,785.75

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MUNICIPAL	\$1,796.25	32.24%
SCHOOL	\$3,561.86	63.93%
COUNTY	\$213.39	3.83%
TOTAL	\$5,571.50	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
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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005614 RE
 NAME: WATERMAN ERIC J &
 MAP/LOT: 0074-0012-0105
 LOCATION: 30 BALSAM LANE
 ACREAGE: 1.78

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	\$2,785.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005614 RE
 NAME: WATERMAN ERIC J &
 MAP/LOT: 0074-0012-0105
 LOCATION: 30 BALSAM LANE
 ACREAGE: 1.78

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	\$2,785.75	

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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	\$94,000.00
BUILDING VALUE	\$363,700.00
TOTAL: LAND & BLDG	\$457,700.00
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	\$432,700.00
CALCULATED TAX	\$5,949.63
TOTAL TAX	\$5,949.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,949.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7449 WATERMAN LINDA M
 32 HARDING BRIDGE RD
 GORHAM, ME 04038-2512

ACCOUNT: 006395 RE
MIL RATE: \$13.75
LOCATION: 32 HARDING BRIDGE ROAD
BOOK/PAGE: B32620P1

ACREAGE: 2.18
MAP/LOT: 0051-0008-0014

FIRST HALF DUE: \$2,974.82
SECOND HALF DUE: \$2,974.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,918.16	32.24%
SCHOOL	\$3,803.60	63.93%
COUNTY	<u>\$227.87</u>	<u>3.83%</u>
TOTAL	\$5,949.63	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: 006395 RE
 NAME: WATERMAN LINDA M
 MAP/LOT: 0051-0008-0014
 LOCATION: 32 HARDING BRIDGE ROAD
 ACREAGE: 2.18



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,974.81	

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: 006395 RE
 NAME: WATERMAN LINDA M
 MAP/LOT: 0051-0008-0014
 LOCATION: 32 HARDING BRIDGE ROAD
 ACREAGE: 2.18



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,974.82	

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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	\$98,300.00
BUILDING VALUE	\$222,500.00
TOTAL: LAND & BLDG	\$320,800.00
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	\$295,800.00
CALCULATED TAX	\$4,067.25
TOTAL TAX	\$4,067.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,067.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7450 WATERMAN SANDRA J
 14 CHRISTOPHER RD
 GORHAM, ME 04038-2269

ACCOUNT: 002502 RE
MIL RATE: \$13.75
LOCATION: 14 CHRISTOPHER ROAD
BOOK/PAGE: B11324P162

ACREAGE: 1.49
MAP/LOT: 0081-0026-0307

FIRST HALF DUE: \$2,033.63
 SECOND HALF DUE: \$2,033.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.28	32.24%
SCHOOL	\$2,600.19	63.93%
COUNTY	\$155.78	3.83%
TOTAL	\$4,067.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002502 RE
 NAME: WATERMAN SANDRA J
 MAP/LOT: 0081-0026-0307
 LOCATION: 14 CHRISTOPHER ROAD
 ACREAGE: 1.49

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	\$2,033.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002502 RE
 NAME: WATERMAN SANDRA J
 MAP/LOT: 0081-0026-0307
 LOCATION: 14 CHRISTOPHER ROAD
 ACREAGE: 1.49

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	\$2,033.63	

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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	\$126,700.00
BUILDING VALUE	\$219,700.00
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	\$25,000.00
NET ASSESSMENT	\$321,400.00
CALCULATED TAX	\$4,419.25
STABILIZED TAX	\$4,129.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,129.99

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7451 WATERMAN SHARON L &
 KUHN NELSON R
 23 SPRUCE LANE
 GORHAM, ME 04038

ACCOUNT: 001285 RE
MIL RATE: \$13.75
LOCATION: 23 SPRUCE LANE
BOOK/PAGE: B34397P243

ACREAGE: 0.22
MAP/LOT: 0103-0070

FIRST HALF DUE: \$2,065.00
 SECOND HALF DUE: \$2,064.99

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,331.51	32.24%
SCHOOL	\$2,640.30	63.93%
COUNTY	\$158.18	3.83%
TOTAL	\$4,129.99	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: 001285 RE

NAME: WATERMAN SHARON L &

MAP/LOT: 0103-0070

LOCATION: 23 SPRUCE LANE

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 \$2,064.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001285 RE

NAME: WATERMAN SHARON L &

MAP/LOT: 0103-0070

LOCATION: 23 SPRUCE LANE

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 \$2,065.00

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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	\$108,600.00
BUILDING VALUE	\$278,800.00
TOTAL: LAND & BLDG	\$387,400.00
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	\$362,400.00
CALCULATED TAX	\$4,983.00
TOTAL TAX	\$4,983.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,983.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7452 WATERS DIANA L &
 WATERS JACOB A
 37 HURRICANE RD
 GORHAM, ME 04038-2414

ACCOUNT: 006461 RE
MIL RATE: \$13.75
LOCATION: 37 HURRICANE ROAD
BOOK/PAGE: B24506P293

ACREAGE: 2.82
MAP/LOT: 0093-0015-0002

FIRST HALF DUE: \$2,491.50
 SECOND HALF DUE: \$2,491.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,606.52	32.24%
SCHOOL	\$3,185.63	63.93%
COUNTY	\$190.85	3.83%
TOTAL	\$4,983.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006461 RE
 NAME: WATERS DIANA L &
 MAP/LOT: 0093-0015-0002
 LOCATION: 37 HURRICANE ROAD
 ACREAGE: 2.82

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	\$2,491.50	

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 ACCOUNT: 006461 RE
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 ACREAGE: 2.82

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	\$2,491.50	

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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	\$180,900.00
BUILDING VALUE	\$676,500.00
TOTAL: LAND & BLDG	\$857,400.00
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	\$832,400.00
CALCULATED TAX	\$11,445.50
TOTAL TAX	\$11,445.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,445.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7453 WATERS JEREMY O &
 WATERS BRANDY M
 73 KEMP RD
 GORHAM, ME 04038-2404

ACCOUNT: 066784 RE
MIL RATE: \$13.75
LOCATION: 73 KEMP ROAD
BOOK/PAGE: B34271P197

ACREAGE: 10.11
MAP/LOT: 0073-0005-0301

FIRST HALF DUE: \$5,722.75
 SECOND HALF DUE: \$5,722.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,690.03	32.24%
SCHOOL	\$7,317.11	63.93%
COUNTY	\$438.36	3.83%
TOTAL	\$11,445.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066784 RE
 NAME: WATERS JEREMY O &
 MAP/LOT: 0073-0005-0301
 LOCATION: 73 KEMP ROAD
 ACREAGE: 10.11



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$5,722.75	

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: 066784 RE
 NAME: WATERS JEREMY O &
 MAP/LOT: 0073-0005-0301
 LOCATION: 73 KEMP ROAD
 ACREAGE: 10.11



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$5,722.75	

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	\$111,100.00
BUILDING VALUE	\$437,300.00
TOTAL: LAND & BLDG	\$548,400.00
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	\$523,400.00
CALCULATED TAX	\$7,196.75
STABILIZED TAX	\$6,725.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,725.69

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7454 WATERS MARTIN &
 WATERS CHERYL ET AL
 62 FILES RD
 GORHAM, ME 04038-2116

ACCOUNT: 001581 RE
MIL RATE: \$13.75
LOCATION: 62 FILES ROAD
BOOK/PAGE: B22749P292

ACREAGE: 6.90
MAP/LOT: 0074-0019

FIRST HALF DUE: \$3,362.85
 SECOND HALF DUE: \$3,362.84

TAXPAYER'S NOTICE

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

MUNICIPAL	\$2,168.36	32.24%
SCHOOL	\$4,299.73	63.93%
COUNTY	<u>\$257.59</u>	<u>3.83%</u>
TOTAL	\$6,725.69	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: 001581 RE
 NAME: WATERS MARTIN &
 MAP/LOT: 0074-0019
 LOCATION: 62 FILES ROAD
 ACREAGE: 6.90

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	\$3,362.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001581 RE
 NAME: WATERS MARTIN &
 MAP/LOT: 0074-0019
 LOCATION: 62 FILES ROAD
 ACREAGE: 6.90

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	\$3,362.85	

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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	\$135,200.00
BUILDING VALUE	\$322,600.00
TOTAL: LAND & BLDG	\$457,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$457,800.00
CALCULATED TAX	\$6,294.75
TOTAL TAX	\$6,294.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,294.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7455 WATSON BENNET B &
 WATSON MEREDITH L
 18 MCLELLAN RD
 GORHAM, ME 04038-1822

ACCOUNT: 002154 RE
MIL RATE: \$13.75
LOCATION: 18 MCLELLAN ROAD
BOOK/PAGE: B31819P41

ACREAGE: 1.40
MAP/LOT: 0005-0026-0001

FIRST HALF DUE: \$3,147.38
 SECOND HALF DUE: \$3,147.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,029.43	32.24%
SCHOOL	\$4,024.23	63.93%
COUNTY	\$241.09	3.83%
TOTAL	\$6,294.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002154 RE
 NAME: WATSON BENNET B &
 MAP/LOT: 0005-0026-0001
 LOCATION: 18 MCLELLAN ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,147.37	

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: 002154 RE
 NAME: WATSON BENNET B &
 MAP/LOT: 0005-0026-0001
 LOCATION: 18 MCLELLAN ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,147.38	

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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	\$132,700.00
BUILDING VALUE	\$251,900.00
TOTAL: LAND & BLDG	\$384,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$384,600.00
CALCULATED TAX	\$5,288.25
TOTAL TAX	\$5,288.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,288.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7456 WATSON JENNIFER K &
 WATSON RYAN N
 39 TANNERY BROOK RD
 GORHAM, ME 04038-2655

ACCOUNT: 004495 RE
MIL RATE: \$13.75
LOCATION: 39 TANNERY BROOK ROAD
BOOK/PAGE: B32891P210

ACREAGE: 1.11
MAP/LOT: 0047-0025-0606

FIRST HALF DUE: \$2,644.13
 SECOND HALF DUE: \$2,644.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,704.93	32.24%
SCHOOL	\$3,380.78	63.93%
COUNTY	<u>\$202.54</u>	<u>3.83%</u>
TOTAL	\$5,288.25	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: 004495 RE
 NAME: WATSON JENNIFER K &
 MAP/LOT: 0047-0025-0606
 LOCATION: 39 TANNERY BROOK ROAD
 ACREAGE: 1.11



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,644.12	

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: 004495 RE
 NAME: WATSON JENNIFER K &
 MAP/LOT: 0047-0025-0606
 LOCATION: 39 TANNERY BROOK ROAD
 ACREAGE: 1.11



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,644.13	

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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	\$92,200.00
BUILDING VALUE	\$529,900.00
TOTAL: LAND & BLDG	\$622,100.00
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	\$597,100.00
CALCULATED TAX	\$8,210.13
TOTAL TAX	\$8,210.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,210.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7457 WATSON KIMBERLY J
 105 FILES RD
 GORHAM, ME 04038-2115

ACCOUNT: 001655 RE
MIL RATE: \$13.75
LOCATION: 105 FILES ROAD
BOOK/PAGE: B33040P247

ACREAGE: 3.62
MAP/LOT: 0074-0005-0002

FIRST HALF DUE: \$4,105.07
 SECOND HALF DUE: \$4,105.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,646.95	32.24%
SCHOOL	\$5,248.74	63.93%
COUNTY	\$314.45	3.83%
TOTAL	\$8,210.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001655 RE
 NAME: WATSON KIMBERLY J
 MAP/LOT: 0074-0005-0002
 LOCATION: 105 FILES ROAD
 ACREAGE: 3.62

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	\$4,105.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001655 RE
 NAME: WATSON KIMBERLY J
 MAP/LOT: 0074-0005-0002
 LOCATION: 105 FILES ROAD
 ACREAGE: 3.62

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	\$4,105.07	

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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	\$64,800.00
BUILDING VALUE	\$255,900.00
TOTAL: LAND & BLDG	\$320,700.00
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	\$295,700.00
CALCULATED TAX	\$4,065.88
TOTAL TAX	\$4,065.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,065.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7458 WATSON KRISTEN M
 4 RUST RD
 GORHAM, ME 04038-2039

ACCOUNT: 003328 RE

MIL RATE: \$13.75

LOCATION: 4 RUST ROAD

BOOK/PAGE: B20226P49

ACREAGE: 0.83

MAP/LOT: 0113-0004

FIRST HALF DUE: \$2,032.94
 SECOND HALF DUE: \$2,032.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,310.84	32.24%
SCHOOL	\$2,599.32	63.93%
COUNTY	\$155.72	3.83%
TOTAL	\$4,065.88	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: 003328 RE

NAME: WATSON KRISTEN M

MAP/LOT: 0113-0004

LOCATION: 4 RUST ROAD

ACREAGE: 0.83

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	\$2,032.94	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003328 RE

NAME: WATSON KRISTEN M

MAP/LOT: 0113-0004

LOCATION: 4 RUST ROAD

ACREAGE: 0.83

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	\$2,032.94	

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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	\$17,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,300.00
CALCULATED TAX	\$237.88
TOTAL TAX	\$237.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$237.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7459 WATSON RYAN
 39 TANNERY BROOK RD
 GORHAM, ME 04038-2655

ACCOUNT: 004791 RE
MIL RATE: \$13.75
LOCATION: QUEEN STREET
BOOK/PAGE: B34397P140

ACREAGE: 8.15
MAP/LOT: 0047-0001

FIRST HALF DUE: \$118.94
 SECOND HALF DUE: \$118.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$76.69	32.24%
SCHOOL	\$152.08	63.93%
COUNTY	\$9.11	3.83%
TOTAL	\$237.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004791 RE
 NAME: WATSON RYAN
 MAP/LOT: 0047-0001
 LOCATION: QUEEN STREET
 ACREAGE: 8.15

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	\$118.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004791 RE
 NAME: WATSON RYAN
 MAP/LOT: 0047-0001
 LOCATION: QUEEN STREET
 ACREAGE: 8.15

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	\$118.94	

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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	\$111,500.00
BUILDING VALUE	\$251,900.00
TOTAL: LAND & BLDG	\$363,400.00
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	\$338,400.00
CALCULATED TAX	\$4,653.00
STABILIZED TAX	\$4,348.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,348.44

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7460 WATSON WILLIAM &
 WATSON ANN-MARIE
 16 HOPE DR
 GORHAM, ME 04038-2664

ACCOUNT: 005983 RE
MIL RATE: \$13.75
LOCATION: 16 HOPE DRIVE
BOOK/PAGE: B16154P023

ACREAGE: 1.24
MAP/LOT: 0048-0020-0211

FIRST HALF DUE: \$2,174.22
 SECOND HALF DUE: \$2,174.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,401.94	32.24%
SCHOOL	\$2,779.96	63.93%
COUNTY	\$166.55	3.83%
TOTAL	\$4,348.44	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005983 RE
 NAME: WATSON WILLIAM &
 MAP/LOT: 0048-0020-0211
 LOCATION: 16 HOPE DRIVE
 ACREAGE: 1.24

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	\$2,174.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005983 RE
 NAME: WATSON WILLIAM &
 MAP/LOT: 0048-0020-0211
 LOCATION: 16 HOPE DRIVE
 ACREAGE: 1.24

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	\$2,174.22	

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	\$0.00
BUILDING VALUE	\$17,900.00
TOTAL: LAND & BLDG	\$17,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,900.00
CALCULATED TAX	\$246.13
TOTAL TAX	\$246.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$246.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7461 WATTS, PATRICIA
 27 HOYT ST APT 1
 SOUTH PORTLAND, ME 04106-4338

ACCOUNT: 005422 RE
MIL RATE: \$13.75
LOCATION: 67 HARVEY ROAD
BOOK/PAGE: B000P0000

ACREAGE: 0.00
MAP/LOT: 0007-0001-G02

FIRST HALF DUE: \$123.07
 SECOND HALF DUE: \$123.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.35	32.24%
SCHOOL	\$157.35	63.93%
COUNTY	\$9.43	3.83%
TOTAL	\$246.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005422 RE
 NAME: WATTS, PATRICIA
 MAP/LOT: 0007-0001-G02
 LOCATION: 67 HARVEY ROAD
 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	\$123.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005422 RE
 NAME: WATTS, PATRICIA
 MAP/LOT: 0007-0001-G02
 LOCATION: 67 HARVEY ROAD
 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	\$123.07	

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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	\$107,000.00
BUILDING VALUE	\$365,500.00
TOTAL: LAND & BLDG	\$472,500.00
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	\$447,500.00
CALCULATED TAX	\$6,153.13
TOTAL TAX	\$6,153.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,153.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7462 WEAVER KYLE &
 SNYDER KATHERINE
 10 LOUISE ST
 GORHAM, ME 04038-1816

ACCOUNT: 001393 RE
MIL RATE: \$13.75
LOCATION: 10 LOUISE STREET
BOOK/PAGE: B38483P262

ACREAGE: 1.64
MAP/LOT: 0008-0018

FIRST HALF DUE: \$3,076.57
 SECOND HALF DUE: \$3,076.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,983.77	32.24%
SCHOOL	\$3,933.70	63.93%
COUNTY	\$235.66	3.83%
TOTAL	\$6,153.13	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: 001393 RE
 NAME: WEAVER KYLE &
 MAP/LOT: 0008-0018
 LOCATION: 10 LOUISE STREET
 ACREAGE: 1.64

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	\$3,076.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001393 RE
 NAME: WEAVER KYLE &
 MAP/LOT: 0008-0018
 LOCATION: 10 LOUISE STREET
 ACREAGE: 1.64

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	\$3,076.57	

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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	\$95,700.00
BUILDING VALUE	\$313,200.00
TOTAL: LAND & BLDG	\$408,900.00
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	\$383,900.00
CALCULATED TAX	\$5,278.63
TOTAL TAX	\$5,278.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,278.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7463 WEBB BENJAMIN D
 4 WINSLOW RD
 GORHAM, ME 04038-2337

ACCOUNT: 004608 RE
MIL RATE: \$13.75
LOCATION: 4 WINSLOW ROAD
BOOK/PAGE: B27888P304

ACREAGE: 1.09
MAP/LOT: 0069-0041-0002

FIRST HALF DUE: \$2,639.32
 SECOND HALF DUE: \$2,639.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,701.83	32.24%
SCHOOL	\$3,374.63	63.93%
COUNTY	<u>\$202.17</u>	<u>3.83%</u>
TOTAL	\$5,278.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004608 RE
 NAME: WEBB BENJAMIN D
 MAP/LOT: 0069-0041-0002
 LOCATION: 4 WINSLOW ROAD
 ACREAGE: 1.09

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	\$2,639.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004608 RE
 NAME: WEBB BENJAMIN D
 MAP/LOT: 0069-0041-0002
 LOCATION: 4 WINSLOW ROAD
 ACREAGE: 1.09

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	\$2,639.32	

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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	\$81,900.00
BUILDING VALUE	\$242,600.00
TOTAL: LAND & BLDG	\$324,500.00
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	\$299,500.00
CALCULATED TAX	\$4,118.13
STABILIZED TAX	\$3,848.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,848.58

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7464 WEBB DEBRA
 PO BOX 451
 GORHAM, ME 04038-0451

ACCOUNT: 001985 RE **ACREAGE:** 0.51 **FIRST HALF DUE:** \$1,924.29
MIL RATE: \$13.75 **MAP/LOT:** 0084-0018-0308 **SECOND HALF DUE:** \$1,924.29
LOCATION: 21 MAPLE RIDGE ROAD
BOOK/PAGE: B10731P310

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,460.40	63.93%
COUNTY	\$147.40	3.83%
TOTAL	\$3,848.58	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: 001985 RE
 NAME: WEBB DEBRA
 MAP/LOT: 0084-0018-0308
 LOCATION: 21 MAPLE RIDGE ROAD
 ACREAGE: 0.51



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,924.29	

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: 001985 RE
 NAME: WEBB DEBRA
 MAP/LOT: 0084-0018-0308
 LOCATION: 21 MAPLE RIDGE ROAD
 ACREAGE: 0.51



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,924.29	

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	\$100,100.00
BUILDING VALUE	\$363,800.00
TOTAL: LAND & BLDG	\$463,900.00
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	\$438,900.00
CALCULATED TAX	\$6,034.88
TOTAL TAX	\$6,034.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,034.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7465 WEBB DWIGHT G
 22 WINSLOW RD
 GORHAM, ME 04038-2343

ACCOUNT: 004748 RE
MIL RATE: \$13.75
LOCATION: 22 WINSLOW ROAD
BOOK/PAGE: B10605P136

ACREAGE: 1.72
MAP/LOT: 0069-0041-0004

FIRST HALF DUE: \$3,017.44
 SECOND HALF DUE: \$3,017.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,945.65	32.24%
SCHOOL	\$3,858.10	63.93%
COUNTY	\$231.14	3.83%
TOTAL	\$6,034.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004748 RE
 NAME: WEBB DWIGHT G
 MAP/LOT: 0069-0041-0004
 LOCATION: 22 WINSLOW ROAD
 ACREAGE: 1.72

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	\$3,017.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004748 RE
 NAME: WEBB DWIGHT G
 MAP/LOT: 0069-0041-0004
 LOCATION: 22 WINSLOW ROAD
 ACREAGE: 1.72

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	\$3,017.44	

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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	\$111,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$111,800.00
CALCULATED TAX	\$1,537.25
STABILIZED TAX	\$1,436.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,436.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7466 WEBB DWIGHT G
 22 WINSLOW RD
 GORHAM, ME 04038-2343

ACCOUNT: 004454 RE
MIL RATE: \$13.75
LOCATION: WINSLOW ROAD
BOOK/PAGE: B35726P118

ACREAGE: 4.50
MAP/LOT: 0069-0041

FIRST HALF DUE: \$718.32
SECOND HALF DUE: \$718.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$463.17	32.24%
SCHOOL	\$918.44	63.93%
COUNTY	\$55.02	3.83%
TOTAL	\$1,436.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004454 RE
 NAME: WEBB DWIGHT G
 MAP/LOT: 0069-0041
 LOCATION: WINSLOW ROAD
 ACREAGE: 4.50

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	\$718.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004454 RE
 NAME: WEBB DWIGHT G
 MAP/LOT: 0069-0041
 LOCATION: WINSLOW ROAD
 ACREAGE: 4.50

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	\$718.32	

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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	\$32,700.00
BUILDING VALUE	\$260,500.00
TOTAL: LAND & BLDG	\$293,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$293,200.00
CALCULATED TAX	\$4,031.50
TOTAL TAX	\$4,031.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,031.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7467 WEBB LORRAINE P &
 WEBB WILLIAM E
 15 TINK DR
 GORHAM, ME 04038-1343

ACCOUNT: 007411 RE
MIL RATE: \$13.75
LOCATION: 15 TINK DRIVE
BOOK/PAGE: B36469P147

ACREAGE: 0.31
MAP/LOT: 0026-0013-0233

FIRST HALF DUE: \$2,015.75
 SECOND HALF DUE: \$2,015.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,299.76	32.24%
SCHOOL	\$2,577.34	63.93%
COUNTY	\$154.41	3.83%
TOTAL	\$4,031.50	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: 007411 RE
 NAME: WEBB LORRAINE P &
 MAP/LOT: 0026-0013-0233
 LOCATION: 15 TINK DRIVE
 ACREAGE: 0.31

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	\$2,015.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007411 RE
 NAME: WEBB LORRAINE P &
 MAP/LOT: 0026-0013-0233
 LOCATION: 15 TINK DRIVE
 ACREAGE: 0.31

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	\$2,015.75	

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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	\$97,900.00
BUILDING VALUE	\$365,800.00
TOTAL: LAND & BLDG	\$463,700.00
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	\$438,700.00
CALCULATED TAX	\$6,032.13
TOTAL TAX	\$6,032.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,032.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7468 WEBB STEPHEN M &
 WEBB ALICIA L
 19 DUNLAP RD
 GORHAM, ME 04038-2311

ACCOUNT: 066889 RE
MIL RATE: \$13.75
LOCATION: 19 DUNLAP ROAD
BOOK/PAGE: B32878P17

ACREAGE: 1.43
MAP/LOT: 0072-0054-0101

FIRST HALF DUE: \$3,016.07
 SECOND HALF DUE: \$3,016.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,944.76	32.24%
SCHOOL	\$3,856.34	63.93%
COUNTY	\$231.03	3.83%
TOTAL	\$6,032.13	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: 066889 RE
 NAME: WEBB STEPHEN M &
 MAP/LOT: 0072-0054-0101
 LOCATION: 19 DUNLAP 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	\$3,016.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066889 RE
 NAME: WEBB STEPHEN M &
 MAP/LOT: 0072-0054-0101
 LOCATION: 19 DUNLAP 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	\$3,016.07	

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	\$0.00
BUILDING VALUE	\$32,800.00
TOTAL: LAND & BLDG	\$32,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,800.00
CALCULATED TAX	\$451.00
TOTAL TAX	\$451.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$451.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7469 WEBB STERLING &
 WEBB DELIA
 76 EVERGREEN DR
 GORHAM, ME 04038-4016

ACCOUNT: 003688 RE
MIL RATE: \$13.75
LOCATION: 76 EVERGREEN DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0015-0007-0157

FIRST HALF DUE: \$225.50
 SECOND HALF DUE: \$225.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$145.40	32.24%
SCHOOL	\$288.32	63.93%
COUNTY	\$17.27	3.83%
TOTAL	\$451.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003688 RE
 NAME: WEBB STERLING &
 MAP/LOT: 0015-0007-0157
 LOCATION: 76 EVERGREEN DRIVE
 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	\$225.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003688 RE
 NAME: WEBB STERLING &
 MAP/LOT: 0015-0007-0157
 LOCATION: 76 EVERGREEN DRIVE
 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	\$225.50	

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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	\$31,800.00
BUILDING VALUE	\$308,400.00
TOTAL: LAND & BLDG	\$340,200.00
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	\$309,200.00
CALCULATED TAX	\$4,251.50
TOTAL TAX	\$4,251.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,251.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7470 WEBB, BRUCE W & LINDA S
 26 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006854 RE
MIL RATE: \$13.75
LOCATION: 26 RIDGEFIELD DRIVE
BOOK/PAGE: B39400P191

ACREAGE: 0.23
MAP/LOT: 0046-0011-0118

FIRST HALF DUE: \$2,125.75
 SECOND HALF DUE: \$2,125.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,370.68	32.24%
SCHOOL	\$2,717.98	63.93%
COUNTY	\$162.83	3.83%
TOTAL	\$4,251.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006854 RE
 NAME: WEBB, BRUCE W & LINDA S
 MAP/LOT: 0046-0011-0118
 LOCATION: 26 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,125.75	

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: 006854 RE
 NAME: WEBB, BRUCE W & LINDA S
 MAP/LOT: 0046-0011-0118
 LOCATION: 26 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,125.75	

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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	\$57,200.00
BUILDING VALUE	\$248,300.00
TOTAL: LAND & BLDG	\$305,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$274,500.00
CALCULATED TAX	\$3,774.38
STABILIZED TAX	\$3,527.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,527.33

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7471 WEBBER CAROLYN A
 644 MAIN ST
 GORHAM, ME 04038-2620

ACCOUNT: 000304 RE
MIL RATE: \$13.75
LOCATION: 644 MAIN STREET
BOOK/PAGE: B6164P232

ACREAGE: 0.46
MAP/LOT: 0032-0005

FIRST HALF DUE: \$1,763.67
 SECOND HALF DUE: \$1,763.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,137.21	32.24%
SCHOOL	\$2,255.02	63.93%
COUNTY	\$135.10	3.83%
TOTAL	\$3,527.33	100.00%

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000304 RE
 NAME: WEBBER CAROLYN A
 MAP/LOT: 0032-0005
 LOCATION: 644 MAIN STREET
 ACREAGE: 0.46

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	\$1,763.66	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000304 RE
 NAME: WEBBER CAROLYN A
 MAP/LOT: 0032-0005
 LOCATION: 644 MAIN STREET
 ACREAGE: 0.46

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	\$1,763.67	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,200.00
BUILDING VALUE	\$489,200.00
TOTAL: LAND & BLDG	\$606,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$606,400.00
CALCULATED TAX	\$8,338.00
TOTAL TAX	\$8,338.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,338.00

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YOU WILL RECEIVE

S182755 P0 - 1of1

7472 WEBBER CATRINA A &
 WEBBER ROSS
 27 HACKMATAK WAY
 GORHAM, ME 04038-2276

ACCOUNT: 006426 RE
MIL RATE: \$13.75
LOCATION: 27 HACKMATAK WAY
BOOK/PAGE: B37202P118

ACREAGE: 1.02
MAP/LOT: 0085-0017-0512

FIRST HALF DUE: \$4,169.00
SECOND HALF DUE: \$4,169.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,688.17	32.24%
SCHOOL	\$5,330.48	63.93%
COUNTY	\$319.35	3.83%
TOTAL	\$8,338.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006426 RE
 NAME: WEBBER CATRINA A &
 MAP/LOT: 0085-0017-0512
 LOCATION: 27 HACKMATAK WAY
 ACREAGE: 1.02

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	\$4,169.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006426 RE
 NAME: WEBBER CATRINA A &
 MAP/LOT: 0085-0017-0512
 LOCATION: 27 HACKMATAK WAY
 ACREAGE: 1.02

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	\$4,169.00	

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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	\$159,900.00
BUILDING VALUE	\$390,400.00
TOTAL: LAND & BLDG	\$550,300.00
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	\$525,300.00
CALCULATED TAX	\$7,222.88
STABILIZED TAX	\$6,750.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,750.11

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7473 WEBBER GARY &
 WEBBER LAUREL
 7 BRIDLE PATH WAY
 GORHAM, ME 04038-1901

ACCOUNT: 000086 RE
MIL RATE: \$13.75
LOCATION: 7 BRIDLE PATH WAY
BOOK/PAGE: B14901P171

ACREAGE: 1.72
MAP/LOT: 0003-0007-0014

FIRST HALF DUE: \$3,375.06
SECOND HALF DUE: \$3,375.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,176.24	32.24%
SCHOOL	\$4,315.35	63.93%
COUNTY	\$258.53	3.83%
TOTAL	\$6,750.11	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: 000086 RE
 NAME: WEBBER GARY &
 MAP/LOT: 0003-0007-0014
 LOCATION: 7 BRIDLE PATH WAY
 ACREAGE: 1.72



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,375.05	

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: 000086 RE
 NAME: WEBBER GARY &
 MAP/LOT: 0003-0007-0014
 LOCATION: 7 BRIDLE PATH WAY
 ACREAGE: 1.72



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,375.06	

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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	\$31,900.00
BUILDING VALUE	\$230,000.00
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	\$31,000.00
NET ASSESSMENT	\$230,900.00
CALCULATED TAX	\$3,174.88
STABILIZED TAX	\$2,967.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,967.07

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7474 WEBBER JEFFREY V &
 WEBBER JILL S
 18 CONNOR DR
 GORHAM, ME 04038-2768

ACCOUNT: 066880 RE
MIL RATE: \$13.75
LOCATION: 18 CONNOR DRIVE
BOOK/PAGE: B34668P127

ACREAGE: 0.24
MAP/LOT: 0026-0007-0225-6

FIRST HALF DUE: \$1,483.54
 SECOND HALF DUE: \$1,483.53

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$956.58	32.24%
SCHOOL	\$1,896.85	63.93%
COUNTY	\$113.64	3.83%
TOTAL	\$2,967.07	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: 066880 RE
 NAME: WEBBER JEFFREY V &
 MAP/LOT: 0026-0007-0225-6
 LOCATION: 18 CONNOR 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	\$1,483.53	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 066880 RE
 NAME: WEBBER JEFFREY V &
 MAP/LOT: 0026-0007-0225-6
 LOCATION: 18 CONNOR 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	\$1,483.54	

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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	\$75,300.00
BUILDING VALUE	\$165,300.00
TOTAL: LAND & BLDG	\$240,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$215,600.00
CALCULATED TAX	\$2,964.50
TOTAL TAX	\$2,964.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,964.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7475 WEBBER JULIE B
 45 SEBAGO LAKE RD
 GORHAM, ME 04038-2523

ACCOUNT: 002223 RE
MIL RATE: \$13.75
LOCATION: 45 SEBAGO LAKE ROAD
BOOK/PAGE: B32213P87

ACREAGE: 0.50
MAP/LOT: 0069-0054

FIRST HALF DUE: \$1,482.25
 SECOND HALF DUE: \$1,482.25

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SCHOOL	\$1,895.20	63.93%
COUNTY	\$113.54	3.83%
TOTAL	\$2,964.50	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002223 RE
 NAME: WEBBER JULIE B
 MAP/LOT: 0069-0054
 LOCATION: 45 SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,482.25	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002223 RE
 NAME: WEBBER JULIE B
 MAP/LOT: 0069-0054
 LOCATION: 45 SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,482.25	

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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	\$118,200.00
BUILDING VALUE	\$329,700.00
TOTAL: LAND & BLDG	\$447,900.00
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	\$422,900.00
CALCULATED TAX	\$5,814.88
TOTAL TAX	\$5,814.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,814.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7476 WEBBER LEIGH A &
 SELICK BRIAN K
 70 OSSIPEE TRL
 GORHAM, ME 04038-2031

ACCOUNT: 001042 RE
MIL RATE: \$13.75
LOCATION: 70 OSSIPEE TRAIL
BOOK/PAGE: B16696P338

ACREAGE: 17.95
MAP/LOT: 0037-0003

FIRST HALF DUE: \$2,907.44
 SECOND HALF DUE: \$2,907.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,874.72	32.24%
SCHOOL	\$3,717.45	63.93%
COUNTY	\$222.71	3.83%
TOTAL	\$5,814.88	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: 001042 RE
 NAME: WEBBER LEIGH A &
 MAP/LOT: 0037-0003
 LOCATION: 70 OSSIPEE TRAIL
 ACREAGE: 17.95

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	\$2,907.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001042 RE
 NAME: WEBBER LEIGH A &
 MAP/LOT: 0037-0003
 LOCATION: 70 OSSIPEE TRAIL
 ACREAGE: 17.95

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	\$2,907.44	

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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	\$74,900.00
BUILDING VALUE	\$382,300.00
TOTAL: LAND & BLDG	\$457,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$432,200.00
CALCULATED TAX	\$5,942.75
STABILIZED TAX	\$5,553.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,553.77

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7477 WEBBER PAUL &
 WEBBER CYNTHIA
 19 FARRINGTON RD
 GORHAM, ME 04038-2102

ACCOUNT: 005697 RE **ACREAGE:** 1.35
MIL RATE: \$13.75 **MAP/LOT:** 0057-0005
LOCATION: 19 FARRINGTON ROAD
BOOK/PAGE: B17883P004

FIRST HALF DUE: \$2,776.89
 SECOND HALF DUE: \$2,776.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,790.54	32.24%
SCHOOL	\$3,550.53	63.93%
COUNTY	<u>\$212.71</u>	<u>3.83%</u>
TOTAL	\$5,553.77	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005697 RE
 NAME: WEBBER PAUL &
 MAP/LOT: 0057-0005
 LOCATION: 19 FARRINGTON ROAD
 ACREAGE: 1.35



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,776.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005697 RE
 NAME: WEBBER PAUL &
 MAP/LOT: 0057-0005
 LOCATION: 19 FARRINGTON ROAD
 ACREAGE: 1.35



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,776.89	

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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	\$286,300.00
BUILDING VALUE	\$794,600.00
TOTAL: LAND & BLDG	\$1,080,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,080,900.00
CALCULATED TAX	\$14,862.38
TOTAL TAX	\$14,862.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14,862.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7478 WEBBER PROPERTIES LLC
 22 BARTLETT RD
 GORHAM, ME 04038-2600

ACCOUNT: 006579 RE
MIL RATE: \$13.75
LOCATION: 22 BARTLETT ROAD
BOOK/PAGE: B21530P298

ACREAGE: 2.22
MAP/LOT: 0012-0026-0002

FIRST HALF DUE: \$7,431.19
 SECOND HALF DUE: \$7,431.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,791.63	32.24%
SCHOOL	\$9,501.52	63.93%
COUNTY	\$569.23	3.83%
TOTAL	\$14,862.38	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: 006579 RE
 NAME: WEBBER PROPERTIES LLC
 MAP/LOT: 0012-0026-0002
 LOCATION: 22 BARTLETT ROAD
 ACREAGE: 2.22



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$7,431.19	

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: 006579 RE
 NAME: WEBBER PROPERTIES LLC
 MAP/LOT: 0012-0026-0002
 LOCATION: 22 BARTLETT ROAD
 ACREAGE: 2.22



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$7,431.19	

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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	\$181,800.00
BUILDING VALUE	\$420,200.00
TOTAL: LAND & BLDG	\$602,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$577,000.00
CALCULATED TAX	\$7,933.75
TOTAL TAX	\$7,933.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,933.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7479 WEBBER TERRY A JR &
 WEBBER JAQUELINE A
 63 KEMP RD
 GORHAM, ME 04038-2404

ACCOUNT: 005648 RE
MIL RATE: \$13.75
LOCATION: 63 KEMP ROAD
BOOK/PAGE: B30545P207

ACREAGE: 15.20
MAP/LOT: 0073-0005-0003

FIRST HALF DUE: \$3,966.88
 SECOND HALF DUE: \$3,966.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,557.84	32.24%
SCHOOL	\$5,072.05	63.93%
COUNTY	\$303.86	3.83%
TOTAL	\$7,933.75	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: 005648 RE
 NAME: WEBBER TERRY A JR &
 MAP/LOT: 0073-0005-0003
 LOCATION: 63 KEMP ROAD
 ACREAGE: 15.20

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	\$3,966.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005648 RE
 NAME: WEBBER TERRY A JR &
 MAP/LOT: 0073-0005-0003
 LOCATION: 63 KEMP ROAD
 ACREAGE: 15.20

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	\$3,966.88	

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	\$119,400.00
BUILDING VALUE	\$249,500.00
TOTAL: LAND & BLDG	\$368,900.00
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	\$343,900.00
CALCULATED TAX	\$4,728.63
STABILIZED TAX	\$4,419.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,419.12

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7480 WEBBER WILLIAM F JR
 12 DONNA ST
 GORHAM, ME 04038-1103

ACCOUNT: 004835 RE
MIL RATE: \$13.75
LOCATION: 12 DONNA STREET
BOOK/PAGE: B3206P360

ACREAGE: 0.30
MAP/LOT: 0100-0053

FIRST HALF DUE: \$2,209.56
 SECOND HALF DUE: \$2,209.56

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,825.14	63.93%
COUNTY	\$169.25	3.83%
TOTAL	\$4,419.12	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004835 RE
 NAME: WEBBER WILLIAM F JR
 MAP/LOT: 0100-0053
 LOCATION: 12 DONNA STREET
 ACREAGE: 0.30

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	\$2,209.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004835 RE
 NAME: WEBBER WILLIAM F JR
 MAP/LOT: 0100-0053
 LOCATION: 12 DONNA STREET
 ACREAGE: 0.30

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	\$2,209.56	

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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	\$32,700.00
BUILDING VALUE	\$279,500.00
TOTAL: LAND & BLDG	\$312,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$312,200.00
CALCULATED TAX	\$4,292.75
TOTAL TAX	\$4,292.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,292.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7481 WEBSTER CHARLES T
 20 TINK DR
 GORHAM, ME 04038-1346

ACCOUNT: 007392 RE
MIL RATE: \$13.75
LOCATION: 20 TINK DRIVE
BOOK/PAGE: B28289P6

ACREAGE: 0.31
MAP/LOT: 0026-0013-0237

FIRST HALF DUE: \$2,146.38
 SECOND HALF DUE: \$2,146.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,383.98	32.24%
SCHOOL	\$2,744.36	63.93%
COUNTY	\$164.41	3.83%
TOTAL	\$4,292.75	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007392 RE
 NAME: WEBSTER CHARLES T
 MAP/LOT: 0026-0013-0237
 LOCATION: 20 TINK DRIVE
 ACREAGE: 0.31



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,146.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007392 RE
 NAME: WEBSTER CHARLES T
 MAP/LOT: 0026-0013-0237
 LOCATION: 20 TINK DRIVE
 ACREAGE: 0.31

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	\$2,146.38	

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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	\$129,700.00
BUILDING VALUE	\$334,800.00
TOTAL: LAND & BLDG	\$464,500.00
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	\$439,500.00
CALCULATED TAX	\$6,043.13
TOTAL TAX	\$6,043.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,043.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7482 WEBSTER JASON D &
 WEBSTER STACY
 11 HILLVIEW RD
 GORHAM, ME 04038-1112

ACCOUNT: 001330 RE
MIL RATE: \$13.75
LOCATION: 11 HILLVIEW ROAD
BOOK/PAGE: B31697P340

ACREAGE: 0.35
MAP/LOT: 0099-0032

FIRST HALF DUE: \$3,021.57
 SECOND HALF DUE: \$3,021.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,948.31	32.24%
SCHOOL	\$3,863.37	63.93%
COUNTY	\$231.45	3.83%
TOTAL	\$6,043.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001330 RE
 NAME: WEBSTER JASON D &
 MAP/LOT: 0099-0032
 LOCATION: 11 HILLVIEW ROAD
 ACREAGE: 0.35

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	\$3,021.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001330 RE
 NAME: WEBSTER JASON D &
 MAP/LOT: 0099-0032
 LOCATION: 11 HILLVIEW ROAD
 ACREAGE: 0.35

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	\$3,021.57	

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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	\$90,000.00
BUILDING VALUE	\$178,300.00
TOTAL: LAND & BLDG	\$268,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$237,300.00
CALCULATED TAX	\$3,262.88
STABILIZED TAX	\$3,049.31
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$3,049.30

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S182755 P0 - 1of1

7483 WEBSTER MARY L &
 TOWNSEND SHEILA M ET AL
 191 BARSTOW RD
 GORHAM, ME 04038-2306

ACCOUNT: 004503 RE
MIL RATE: \$13.75
LOCATION: 191 BARSTOW ROAD
BOOK/PAGE: B34904P283

ACREAGE: 1.38
MAP/LOT: 0089-0064

FIRST HALF DUE: \$1,524.65
 SECOND HALF DUE: \$1,524.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.10	32.24%
SCHOOL	\$1,949.42	63.93%
COUNTY	\$116.79	3.83%
TOTAL	\$3,049.31	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: 004503 RE
 NAME: WEBSTER MARY L &
 MAP/LOT: 0089-0064
 LOCATION: 191 BARSTOW ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,524.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004503 RE
 NAME: WEBSTER MARY L &
 MAP/LOT: 0089-0064
 LOCATION: 191 BARSTOW ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,524.65	

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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	\$81,700.00
BUILDING VALUE	\$266,000.00
TOTAL: LAND & BLDG	\$347,700.00
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	\$322,700.00
CALCULATED TAX	\$4,437.13
STABILIZED TAX	\$4,146.70
LESS PAID TO DATE	\$2,073.35
TOTAL DUE	\$2,073.35

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7484 WEBSTER RUTH
 3 SPILLER RD
 GORHAM, ME 04038-2153

ACCOUNT: 004809 RE
MIL RATE: \$13.75
LOCATION: 3 SPILLER ROAD
BOOK/PAGE: B29817P21

ACREAGE: 2.25
MAP/LOT: 0078-0005

FIRST HALF DUE: \$0.00
 SECOND HALF DUE: \$2,073.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,336.90	32.24%
SCHOOL	\$2,650.99	63.93%
COUNTY	\$158.82	3.83%
TOTAL	\$4,146.70	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: 004809 RE
 NAME: WEBSTER RUTH
 MAP/LOT: 0078-0005
 LOCATION: 3 SPILLER ROAD
 ACREAGE: 2.25



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,073.35	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004809 RE
 NAME: WEBSTER RUTH
 MAP/LOT: 0078-0005
 LOCATION: 3 SPILLER ROAD
 ACREAGE: 2.25



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	\$77,300.00
BUILDING VALUE	\$226,300.00
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
STABILIZED TAX	\$3,580.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,580.01

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7485 WEBSTER SCOTT A &
 WEBSTER LINDA J
 9 SPILLER RD
 GORHAM, ME 04038-2153

ACCOUNT: 002463 RE
MIL RATE: \$13.75
LOCATION: 9 SPILLER ROAD
BOOK/PAGE: B26772P178

ACREAGE: 1.68
MAP/LOT: 0078-0004-0001

FIRST HALF DUE: \$1,790.01
 SECOND HALF DUE: \$1,790.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,154.20	32.24%
SCHOOL	\$2,288.70	63.93%
COUNTY	\$137.11	3.83%
TOTAL	\$3,580.01	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002463 RE
 NAME: WEBSTER SCOTT A &
 MAP/LOT: 0078-0004-0001
 LOCATION: 9 SPILLER ROAD
 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	\$1,790.00	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002463 RE
 NAME: WEBSTER SCOTT A &
 MAP/LOT: 0078-0004-0001
 LOCATION: 9 SPILLER ROAD
 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	\$1,790.01	

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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	\$89,800.00
TOTAL: LAND & BLDG	\$89,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$89,800.00
CALCULATED TAX	\$1,234.75
TOTAL TAX	\$1,234.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,234.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7486 WEDGE, ANDREA L
 14 FOREST CIR
 GORHAM, ME 04038-4034

ACCOUNT: 003840 RE
MIL RATE: \$13.75
LOCATION: 14 FOREST CIRCLE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0081

FIRST HALF DUE: \$617.38
SECOND HALF DUE: \$617.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$398.08	32.24%
SCHOOL	\$789.38	63.93%
COUNTY	\$47.29	3.83%
TOTAL	\$1,234.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003840 RE
 NAME: WEDGE, ANDREA L
 MAP/LOT: 0002-0001-0081
 LOCATION: 14 FOREST CIRCLE
 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	\$617.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003840 RE
 NAME: WEDGE, ANDREA L
 MAP/LOT: 0002-0001-0081
 LOCATION: 14 FOREST CIRCLE
 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	\$617.38	

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	\$91,700.00
BUILDING VALUE	\$251,100.00
TOTAL: LAND & BLDG	\$342,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$342,800.00
CALCULATED TAX	\$4,713.50
TOTAL TAX	\$4,713.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,713.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7487 WEED JAIME
 126 BARSTOW RD
 GORHAM, ME 04038-2341

ACCOUNT: 003902 RE
MIL RATE: \$13.75
LOCATION: 126 BARSTOW ROAD
BOOK/PAGE: B27948P334

ACREAGE: 1.60
MAP/LOT: 0087-0020-0001

FIRST HALF DUE: \$2,356.75
 SECOND HALF DUE: \$2,356.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,519.63	32.24%
SCHOOL	\$3,013.34	63.93%
COUNTY	\$180.53	3.83%
TOTAL	\$4,713.50	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003902 RE

NAME: WEED JAIME

MAP/LOT: 0087-0020-0001

LOCATION: 126 BARSTOW ROAD

ACREAGE: 1.60

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 \$2,356.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003902 RE

NAME: WEED JAIME

MAP/LOT: 0087-0020-0001

LOCATION: 126 BARSTOW ROAD

ACREAGE: 1.60

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 \$2,356.75

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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	\$93,100.00
BUILDING VALUE	\$293,100.00
TOTAL: LAND & BLDG	\$386,200.00
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	\$361,200.00
CALCULATED TAX	\$4,966.50
STABILIZED TAX	\$4,642.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,642.71

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7488 WEED NORMAN R &
 WEED JANICE M
 24 PHINNEY ST
 GORHAM, ME 04038-2060

ACCOUNT: 003065 RE
MIL RATE: \$13.75
LOCATION: 24 PHINNEY STREET
BOOK/PAGE: B10638P268

ACREAGE: 14.76
MAP/LOT: 0045-0021-0002

FIRST HALF DUE: \$2,321.36
 SECOND HALF DUE: \$2,321.35

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,496.81	32.24%
SCHOOL	\$2,968.08	63.93%
COUNTY	<u>\$177.82</u>	<u>3.83%</u>
TOTAL	\$4,642.71	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: 003065 RE
 NAME: WEED NORMAN R &
 MAP/LOT: 0045-0021-0002
 LOCATION: 24 PHINNEY STREET
 ACREAGE: 14.76



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,321.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003065 RE
 NAME: WEED NORMAN R &
 MAP/LOT: 0045-0021-0002
 LOCATION: 24 PHINNEY STREET
 ACREAGE: 14.76



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,321.36	

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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	\$77,000.00
BUILDING VALUE	\$360,300.00
TOTAL: LAND & BLDG	\$437,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$412,300.00
CALCULATED TAX	\$5,669.13
TOTAL TAX	\$5,669.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,669.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7489 WEED ROBERT E &
 DENEHY JANIS M
 28 PHINNEY ST
 GORHAM, ME 04038-2060

ACCOUNT: 003014 RE
MIL RATE: \$13.75
LOCATION: 28 PHINNEY STREET
BOOK/PAGE: B9096P184

ACREAGE: 1.64
MAP/LOT: 0045-0021-0001

FIRST HALF DUE: \$2,834.57
 SECOND HALF DUE: \$2,834.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,827.73	32.24%
SCHOOL	\$3,624.27	63.93%
COUNTY	\$217.13	3.83%
TOTAL	\$5,669.13	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: 003014 RE
 NAME: WEED ROBERT E &
 MAP/LOT: 0045-0021-0001
 LOCATION: 28 PHINNEY STREET
 ACREAGE: 1.64



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,834.56	

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: 003014 RE
 NAME: WEED ROBERT E &
 MAP/LOT: 0045-0021-0001
 LOCATION: 28 PHINNEY STREET
 ACREAGE: 1.64



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,834.57	

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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	\$99,300.00
BUILDING VALUE	\$395,200.00
TOTAL: LAND & BLDG	\$494,500.00
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	\$469,500.00
CALCULATED TAX	\$6,455.63
TOTAL TAX	\$6,455.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,455.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7490 WEEKS EDWARD WILLIAM KIPLING &
 WEEKS CAMMIE MARIE
 39 BRACKETT RD
 GORHAM, ME 04038-1806

ACCOUNT: 003123 RE

MIL RATE: \$13.75

LOCATION: 39 BRACKETT ROAD

BOOK/PAGE: B37314P107

ACREAGE: 4.53

MAP/LOT: 0028-0016-0001

FIRST HALF DUE: \$3,227.82
 SECOND HALF DUE: \$3,227.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,081.30	32.24%
SCHOOL	\$4,127.08	63.93%
COUNTY	\$247.25	3.83%
TOTAL	\$6,455.63	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: 003123 RE

NAME: WEEKS EDWARD WILLIAM KIPLING &

MAP/LOT: 0028-0016-0001

LOCATION: 39 BRACKETT ROAD

ACREAGE: 4.53



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,227.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003123 RE

NAME: WEEKS EDWARD WILLIAM KIPLING &

MAP/LOT: 0028-0016-0001

LOCATION: 39 BRACKETT ROAD

ACREAGE: 4.53



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,227.82	

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	\$131,400.00
BUILDING VALUE	\$275,300.00
TOTAL: LAND & BLDG	\$406,700.00
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	\$381,700.00
CALCULATED TAX	\$5,248.38
STABILIZED TAX	\$4,904.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,904.85

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7491 WEEKS GEORGE &
 WEEKS PATRICIA
 288 OSSIPEE TRL
 GORHAM, ME 04038-2126

ACCOUNT: 000951 RE
MIL RATE: \$13.75
LOCATION: 288 OSSIPEE TRAIL
BOOK/PAGE: B3028P603

ACREAGE: 10.00
MAP/LOT: 0057-0012

FIRST HALF DUE: \$2,452.43
 SECOND HALF DUE: \$2,452.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,581.32	32.24%
SCHOOL	\$3,135.67	63.93%
COUNTY	\$187.86	3.83%
TOTAL	\$4,904.85	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: 000951 RE

NAME: WEEKS GEORGE &

MAP/LOT: 0057-0012

LOCATION: 288 OSSIPEE TRAIL

ACREAGE: 10.00

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 \$2,452.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000951 RE

NAME: WEEKS GEORGE &

MAP/LOT: 0057-0012

LOCATION: 288 OSSIPEE TRAIL

ACREAGE: 10.00

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 \$2,452.43

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	\$124,600.00
BUILDING VALUE	\$299,000.00
TOTAL: LAND & BLDG	\$423,600.00
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	\$398,600.00
CALCULATED TAX	\$5,480.75
TOTAL TAX	\$5,480.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,480.75

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7492 WEEKS JEFFREY A &
 WEEKS LISA M
 156 QUINCY DR
 GORHAM, ME 04038-2908

ACCOUNT: 006116 RE
MIL RATE: \$13.75
LOCATION: 156 QUINCY DRIVE
BOOK/PAGE: B17542P125

ACREAGE: 0.49
MAP/LOT: 0117-0053

FIRST HALF DUE: \$2,740.38
 SECOND HALF DUE: \$2,740.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,766.99	32.24%
SCHOOL	\$3,503.84	63.93%
COUNTY	<u>\$209.91</u>	<u>3.83%</u>
TOTAL	\$5,480.75	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006116 RE
 NAME: WEEKS JEFFREY A &
 MAP/LOT: 0117-0053
 LOCATION: 156 QUINCY DRIVE
 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	\$2,740.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006116 RE
 NAME: WEEKS JEFFREY A &
 MAP/LOT: 0117-0053
 LOCATION: 156 QUINCY DRIVE
 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	\$2,740.38	

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	\$139,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$139,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$139,700.00
CALCULATED TAX	\$1,920.88
TOTAL TAX	\$1,920.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,920.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7493 WEEKS-TRAILL, MARSHA
94 HARDING RD
GORHAM, ME 04038-2047

ACCOUNT: 674451 RE
MIL RATE: \$13.75
LOCATION: HARDING ROAD
BOOK/PAGE: B39109P269

ACREAGE: 8.98
MAP/LOT: 0019-0008-0101

FIRST HALF DUE: \$960.44
SECOND HALF DUE: \$960.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$619.29	32.24%
SCHOOL	\$1,228.02	63.93%
COUNTY	<u>\$73.57</u>	<u>3.83%</u>
TOTAL	\$1,920.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 674451 RE

NAME: WEEKS-TRAILL, MARSHA

MAP/LOT: 0019-0008-0101

LOCATION: HARDING ROAD

ACREAGE: 8.98



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$960.44

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: 674451 RE

NAME: WEEKS-TRAILL, MARSHA

MAP/LOT: 0019-0008-0101

LOCATION: HARDING ROAD

ACREAGE: 8.98



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$960.44

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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	\$213,800.00
BUILDING VALUE	\$509,600.00
TOTAL: LAND & BLDG	\$723,400.00
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	\$698,400.00
CALCULATED TAX	\$9,603.00
TOTAL TAX	\$9,603.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,603.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7494 WEEMAN RYAN P &
 WEEMAN ZILPHA OLIVER
 259 NEW PORTLAND RD
 GORHAM, ME 04038-1867

ACCOUNT: 003696 RE
MIL RATE: \$13.75
LOCATION: 259 NEW PORTLAND ROAD
BOOK/PAGE: B9740P32

ACREAGE: 16.00
MAP/LOT: 0009-0018-0002

FIRST HALF DUE: \$4,801.50
 SECOND HALF DUE: \$4,801.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,096.01	32.24%
SCHOOL	\$6,139.20	63.93%
COUNTY	\$367.79	3.83%
TOTAL	\$9,603.00	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: 003696 RE
 NAME: WEEMAN RYAN P &
 MAP/LOT: 0009-0018-0002
 LOCATION: 259 NEW PORTLAND ROAD
 ACREAGE: 16.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,801.50	

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: 003696 RE
 NAME: WEEMAN RYAN P &
 MAP/LOT: 0009-0018-0002
 LOCATION: 259 NEW PORTLAND ROAD
 ACREAGE: 16.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,801.50	

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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	\$84,200.00
BUILDING VALUE	\$376,400.00
TOTAL: LAND & BLDG	\$460,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$435,600.00
CALCULATED TAX	\$5,989.50
STABILIZED TAX	\$5,597.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,597.46

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7495 WEHMEYER PAULA C &
 WEHMEYER DAVID H
 20 TIMBER RIDGE RD
 GORHAM, ME 04038-1355

ACCOUNT: 005785 RE
MIL RATE: \$13.75
LOCATION: 20 TIMBER RIDGE ROAD
BOOK/PAGE: B16197P063

ACREAGE: 0.50
MAP/LOT: 0116-0016

FIRST HALF DUE: \$2,798.73
 SECOND HALF DUE: \$2,798.73

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,804.62	32.24%
SCHOOL	\$3,578.46	63.93%
COUNTY	\$214.38	3.83%
TOTAL	\$5,597.46	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: 005785 RE
 NAME: WEHMEYER PAULA C &
 MAP/LOT: 0116-0016
 LOCATION: 20 TIMBER RIDGE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,798.73	

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: 005785 RE
 NAME: WEHMEYER PAULA C &
 MAP/LOT: 0116-0016
 LOCATION: 20 TIMBER RIDGE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,798.73	

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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	\$61,600.00
BUILDING VALUE	\$210,600.00
TOTAL: LAND & BLDG	\$272,200.00
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	\$247,200.00
CALCULATED TAX	\$3,399.00
TOTAL TAX	\$3,399.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,399.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7496 WEIGLE YAQUELCI
 50 MOSHER RD
 GORHAM, ME 04038-5832

ACCOUNT: 001491 RE
MIL RATE: \$13.75
LOCATION: 50 MOSHER ROAD
BOOK/PAGE: B34980P63

ACREAGE: 0.14
MAP/LOT: 0110-0038

FIRST HALF DUE: \$1,699.50
 SECOND HALF DUE: \$1,699.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,095.84	32.24%
SCHOOL	\$2,172.98	63.93%
COUNTY	\$130.18	3.83%
TOTAL	\$3,399.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001491 RE
 NAME: WEIGLE YAQUELCI
 MAP/LOT: 0110-0038
 LOCATION: 50 MOSHER ROAD
 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	\$1,699.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001491 RE
 NAME: WEIGLE YAQUELCI
 MAP/LOT: 0110-0038
 LOCATION: 50 MOSHER ROAD
 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	\$1,699.50	

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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	\$33,100.00
BUILDING VALUE	\$365,900.00
TOTAL: LAND & BLDG	\$399,000.00
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	\$374,000.00
CALCULATED TAX	\$5,142.50
STABILIZED TAX	\$4,805.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,805.90

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7497 WEIMER RITA D
 40 SAMANTHA DR
 GORHAM, ME 04038-2904

ACCOUNT: 006167 RE
MIL RATE: \$13.75
LOCATION: 40 SAMANTHA DRIVE
BOOK/PAGE: B29654P311

ACREAGE: 0.34
MAP/LOT: 0024-0010-0013

FIRST HALF DUE: \$2,402.95
 SECOND HALF DUE: \$2,402.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,549.42	32.24%
SCHOOL	\$3,072.41	63.93%
COUNTY	\$184.07	3.83%
TOTAL	\$4,805.90	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006167 RE
 NAME: WEIMER RITA D
 MAP/LOT: 0024-0010-0013
 LOCATION: 40 SAMANTHA DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,402.95	

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: 006167 RE
 NAME: WEIMER RITA D
 MAP/LOT: 0024-0010-0013
 LOCATION: 40 SAMANTHA DRIVE
 ACREAGE: 0.34



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,402.95	

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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	\$136,400.00
BUILDING VALUE	\$302,500.00
TOTAL: LAND & BLDG	\$438,900.00
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	\$413,900.00
CALCULATED TAX	\$5,691.13
TOTAL TAX	\$5,691.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,691.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7498 WEINBERG BENJAMIN &
 MCGEE CYNTHIA J
 PO BOX 411
 GORHAM, ME 04038-0411

ACCOUNT: 004717 RE
MIL RATE: \$13.75
LOCATION: 42 TANNERY BROOK ROAD
BOOK/PAGE: B26081P74

ACREAGE: 1.57
MAP/LOT: 0047-0025-0609

FIRST HALF DUE: \$2,845.57
SECOND HALF DUE: \$2,845.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,834.82	32.24%
SCHOOL	\$3,638.34	63.93%
COUNTY	<u>\$217.97</u>	<u>3.83%</u>
TOTAL	\$5,691.13	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

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

ACCOUNT: 004717 RE
 NAME: WEINBERG BENJAMIN &
 MAP/LOT: 0047-0025-0609
 LOCATION: 42 TANNERY BROOK ROAD
 ACREAGE: 1.57



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,845.56	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004717 RE
 NAME: WEINBERG BENJAMIN &
 MAP/LOT: 0047-0025-0609
 LOCATION: 42 TANNERY BROOK ROAD
 ACREAGE: 1.57



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,845.57	

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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	\$31,800.00
BUILDING VALUE	\$350,700.00
TOTAL: LAND & BLDG	\$382,500.00
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	\$357,500.00
CALCULATED TAX	\$4,915.63
STABILIZED 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

7499 WEISMAN JUDITH &
 MARGOLIS NADIA
 30 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006856 RE
MIL RATE: \$13.75
LOCATION: 30 RIDGEFIELD DRIVE
BOOK/PAGE: B34993P29

ACREAGE: 0.23
MAP/LOT: 0046-0011-0120

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,481.07	32.24%
SCHOOL	\$2,936.87	63.93%
COUNTY	\$175.95	3.83%
TOTAL	\$4,593.88	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: 006856 RE
 NAME: WEISMAN JUDITH &
 MAP/LOT: 0046-0011-0120
 LOCATION: 30 RIDGEFIELD DRIVE
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024

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

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006856 RE
 NAME: WEISMAN JUDITH &
 MAP/LOT: 0046-0011-0120
 LOCATION: 30 RIDGEFIELD DRIVE
 ACREAGE: 0.23



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	\$228,000.00
BUILDING VALUE	\$333,500.00
TOTAL: LAND & BLDG	\$561,500.00
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	\$536,500.00
CALCULATED TAX	\$7,376.88
STABILIZED TAX	\$6,894.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,894.03

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S182755 P0 - 1of1

7500 WEISMAN MICHAEL
 90 N GORHAM RD
 GORHAM, ME 04038-2419

ACCOUNT: 005259 RE
MIL RATE: \$13.75
LOCATION: 96 NORTH GORHAM ROAD
BOOK/PAGE: B17503P61

ACREAGE: 46.20
MAP/LOT: 0093-0031

FIRST HALF DUE: \$3,447.02
 SECOND HALF DUE: \$3,447.01

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,222.64	32.24%
SCHOOL	\$4,407.35	63.93%
COUNTY	<u>\$264.04</u>	<u>3.83%</u>
TOTAL	\$6,894.03	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: 005259 RE
 NAME: WEISMAN MICHAEL
 MAP/LOT: 0093-0031
 LOCATION: 96 NORTH GORHAM ROAD
 ACREAGE: 46.20

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	\$3,447.01	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005259 RE
 NAME: WEISMAN MICHAEL
 MAP/LOT: 0093-0031
 LOCATION: 96 NORTH GORHAM ROAD
 ACREAGE: 46.20

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	\$3,447.02	

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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	\$125,700.00
BUILDING VALUE	\$353,800.00
TOTAL: LAND & BLDG	\$479,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$479,500.00
CALCULATED TAX	\$6,593.13
TOTAL TAX	\$6,593.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,593.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7501 WEISS FAMILY IRREVOCABLE ME HOUSE TRUST
 WEISS, PAMELA R - TRUSTEE
 26 WOLF RIVER RUN
 GORHAM, ME 04038-2381

ACCOUNT: 006569 RE
MIL RATE: \$13.75
LOCATION: 26 WOLF RIVER RUN
BOOK/PAGE: B39561P288

ACREAGE: 1.16
MAP/LOT: 0065-0003-0305

FIRST HALF DUE: \$3,296.57
SECOND HALF DUE: \$3,296.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,125.63	32.24%
SCHOOL	\$4,214.99	63.93%
COUNTY	<u>\$252.52</u>	<u>3.83%</u>
TOTAL	\$6,593.13	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: 006569 RE
 NAME: WEISS FAMILY IRREVOCABLE ME HOUSE TRUST
 MAP/LOT: 0065-0003-0305
 LOCATION: 26 WOLF RIVER RUN
 ACREAGE: 1.16



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,296.56	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006569 RE
 NAME: WEISS FAMILY IRREVOCABLE ME HOUSE TRUST
 MAP/LOT: 0065-0003-0305
 LOCATION: 26 WOLF RIVER RUN
 ACREAGE: 1.16



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,296.57	

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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	\$125,000.00
BUILDING VALUE	\$394,000.00
TOTAL: LAND & BLDG	\$519,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$519,000.00
CALCULATED TAX	\$7,136.25
TOTAL TAX	\$7,136.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,136.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7502 WEISS PAMELA R &
 LEMIEUX KENNETH L
 22 WOLF RIVER RUN
 GORHAM, ME 04038-2381

ACCOUNT: 006570 RE
MIL RATE: \$13.75
LOCATION: 22 WOLF RIVER RUN
BOOK/PAGE: B23459P335

ACREAGE: 1.07
MAP/LOT: 0065-0003-0304

FIRST HALF DUE: \$3,568.13
SECOND HALF DUE: \$3,568.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,300.73	32.24%
SCHOOL	\$4,562.20	63.93%
COUNTY	\$273.32	3.83%
TOTAL	\$7,136.25	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: 006570 RE

NAME: WEISS PAMELA R &

MAP/LOT: 0065-0003-0304

LOCATION: 22 WOLF RIVER RUN

ACREAGE: 1.07

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	\$3,568.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006570 RE

NAME: WEISS PAMELA R &

MAP/LOT: 0065-0003-0304

LOCATION: 22 WOLF RIVER RUN

ACREAGE: 1.07

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	\$3,568.13	

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	\$105,500.00
BUILDING VALUE	\$356,100.00
TOTAL: LAND & BLDG	\$461,600.00
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	\$436,600.00
CALCULATED TAX	\$6,003.25
STABILIZED TAX	\$5,610.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,610.31

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7503 WELCH JAMES R &
 WELCH KELLIE M
 7 ASPEN LN
 GORHAM, ME 04038-2658

ACCOUNT: 004778 RE
MIL RATE: \$13.75
LOCATION: 7 ASPEN LANE
BOOK/PAGE: B10542P110

ACREAGE: 1.45
MAP/LOT: 0050-0008-0007

FIRST HALF DUE: \$2,805.16
 SECOND HALF DUE: \$2,805.15

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,808.76	32.24%
SCHOOL	\$3,586.67	63.93%
COUNTY	<u>\$214.87</u>	<u>3.83%</u>
TOTAL	\$5,610.31	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004778 RE
 NAME: WELCH JAMES R &
 MAP/LOT: 0050-0008-0007
 LOCATION: 7 ASPEN LANE
 ACREAGE: 1.45

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	\$2,805.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004778 RE
 NAME: WELCH JAMES R &
 MAP/LOT: 0050-0008-0007
 LOCATION: 7 ASPEN LANE
 ACREAGE: 1.45

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	\$2,805.16	

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	\$98,600.00
BUILDING VALUE	\$196,000.00
TOTAL: LAND & BLDG	\$294,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$294,600.00
CALCULATED TAX	\$4,050.75
TOTAL TAX	\$4,050.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,050.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7504 WELCH JOSIAH B &
 WELCH ABIGAIL E
 92 SPILLER RD
 GORHAM, ME 04038-2241

ACCOUNT: 002927 RE
MIL RATE: \$13.75
LOCATION: 92 SPILLER ROAD
BOOK/PAGE: B39839P267

ACREAGE: 2.50
MAP/LOT: 0079-0015-0001

FIRST HALF DUE: \$2,025.38
 SECOND HALF DUE: \$2,025.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,305.96	32.24%
SCHOOL	\$2,589.64	63.93%
COUNTY	\$155.14	3.83%
TOTAL	\$4,050.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002927 RE
 NAME: WELCH JOSIAH B &
 MAP/LOT: 0079-0015-0001
 LOCATION: 92 SPILLER ROAD
 ACREAGE: 2.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,025.37	

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: 002927 RE
 NAME: WELCH JOSIAH B &
 MAP/LOT: 0079-0015-0001
 LOCATION: 92 SPILLER ROAD
 ACREAGE: 2.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,025.38	

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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	\$109,100.00
BUILDING VALUE	\$306,000.00
TOTAL: LAND & BLDG	\$415,100.00
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	\$390,100.00
CALCULATED TAX	\$5,363.88
STABILIZED TAX	\$5,012.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,012.79

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S182755 P0 - 1of1

7505 WELCH MAHLON E &
 WELCH SHIRLEY E
 83 NARRAGANSETT ST
 GORHAM, ME 04038-1411

ACCOUNT: 003693 RE
MIL RATE: \$13.75
LOCATION: 83 NARRAGANSETT STREET
BOOK/PAGE: B3526P183

ACREAGE: 2.00
MAP/LOT: 0105-0019

FIRST HALF DUE: \$2,506.40
 SECOND HALF DUE: \$2,506.39

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,616.12	32.24%
SCHOOL	\$3,204.68	63.93%
COUNTY	\$191.99	3.83%
TOTAL	\$5,012.79	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: 003693 RE
 NAME: WELCH MAHLON E &
 MAP/LOT: 0105-0019
 LOCATION: 83 NARRAGANSETT STREET
 ACREAGE: 2.00

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	\$2,506.39	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003693 RE
 NAME: WELCH MAHLON E &
 MAP/LOT: 0105-0019
 LOCATION: 83 NARRAGANSETT STREET
 ACREAGE: 2.00

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	\$2,506.40	

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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	\$63,600.00
BUILDING VALUE	\$169,400.00
TOTAL: LAND & BLDG	\$233,000.00
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	\$208,000.00
CALCULATED TAX	\$2,860.00
TOTAL TAX	\$2,860.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,860.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7506 WELCH TIMOTHY J
 19 PLEASANT ST
 GORHAM, ME 04038-5817

ACCOUNT: 002340 RE
MIL RATE: \$13.75
LOCATION: 19 PLEASANT STREET
BOOK/PAGE: B22128P21

ACREAGE: 0.23
MAP/LOT: 0111-0014

FIRST HALF DUE: \$1,430.00
 SECOND HALF DUE: \$1,430.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$922.06	32.24%
SCHOOL	\$1,828.40	63.93%
COUNTY	\$109.54	3.83%
TOTAL	\$2,860.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002340 RE
 NAME: WELCH TIMOTHY J
 MAP/LOT: 0111-0014
 LOCATION: 19 PLEASANT STREET
 ACREAGE: 0.23



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,430.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002340 RE
 NAME: WELCH TIMOTHY J
 MAP/LOT: 0111-0014
 LOCATION: 19 PLEASANT STREET
 ACREAGE: 0.23



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,430.00	

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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	\$69,500.00
BUILDING VALUE	\$188,000.00
TOTAL: LAND & BLDG	\$257,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$257,500.00
CALCULATED TAX	\$3,540.63
TOTAL TAX	\$3,540.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,540.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7507 WELCH ZACHARY J
 317 N GORHAM RD
 GORHAM, ME 04038-2450

ACCOUNT: 004750 RE
MIL RATE: \$13.75
LOCATION: 317 NORTH GORHAM ROAD
BOOK/PAGE: B39679P156

ACREAGE: 0.50
MAP/LOT: 0112-0015

FIRST HALF DUE: \$1,770.32
 SECOND HALF DUE: \$1,770.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,141.50	32.24%
SCHOOL	\$2,263.52	63.93%
COUNTY	\$135.61	3.83%
TOTAL	\$3,540.63	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: 004750 RE

NAME: WELCH ZACHARY J

MAP/LOT: 0112-0015

LOCATION: 317 NORTH GORHAM ROAD

ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,770.31

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: 004750 RE

NAME: WELCH ZACHARY J

MAP/LOT: 0112-0015

LOCATION: 317 NORTH GORHAM ROAD

ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,770.32

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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	\$31,800.00
BUILDING VALUE	\$264,100.00
TOTAL: LAND & BLDG	\$295,900.00
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	\$270,900.00
CALCULATED TAX	\$3,724.88
STABILIZED TAX	\$3,481.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,481.07

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7508 WELLMAN ELIZABETH A
 14 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006846 RE
MIL RATE: \$13.75
LOCATION: 14 RIDGEFIELD DRIVE
BOOK/PAGE: B34560P17

ACREAGE: 0.23
MAP/LOT: 0046-0011-0113

FIRST HALF DUE: \$1,740.54
SECOND HALF DUE: \$1,740.53

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,122.30	32.24%
SCHOOL	\$2,225.45	63.93%
COUNTY	<u>\$133.32</u>	<u>3.83%</u>
TOTAL	\$3,481.07	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: 006846 RE
 NAME: WELLMAN ELIZABETH A
 MAP/LOT: 0046-0011-0113
 LOCATION: 14 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$1,740.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006846 RE
 NAME: WELLMAN ELIZABETH A
 MAP/LOT: 0046-0011-0113
 LOCATION: 14 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$1,740.54	

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	\$186,700.00
BUILDING VALUE	\$392,900.00
TOTAL: LAND & BLDG	\$579,600.00
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	\$554,600.00
CALCULATED TAX	\$7,625.75
TOTAL TAX	\$7,625.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,625.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7509 WELLS ADRIAN &
 WELLS ROBYN
 4 PIONEER CIR
 GORHAM, ME 04038-2533

ACCOUNT: 005023 RE
MIL RATE: \$13.75
LOCATION: 4 PIONEER CIRCLE
BOOK/PAGE: B32289P210

ACREAGE: 6.50
MAP/LOT: 0043A-0017-0013

FIRST HALF DUE: \$3,812.88
 SECOND HALF DUE: \$3,812.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,458.54	32.24%
SCHOOL	\$4,875.14	63.93%
COUNTY	\$292.07	3.83%
TOTAL	\$7,625.75	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005023 RE
 NAME: WELLS ADRIAN &
 MAP/LOT: 0043A-0017-0013
 LOCATION: 4 PIONEER CIRCLE
 ACREAGE: 6.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,812.87	

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: 005023 RE
 NAME: WELLS ADRIAN &
 MAP/LOT: 0043A-0017-0013
 LOCATION: 4 PIONEER CIRCLE
 ACREAGE: 6.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,812.88	

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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	\$161,600.00
BUILDING VALUE	\$320,300.00
TOTAL: LAND & BLDG	\$481,900.00
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	\$450,900.00
CALCULATED TAX	\$6,199.88
STABILIZED TAX	\$5,794.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,794.07

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7510 WELLS HAROLD C &
 WELLS SUSANNE P
 6 MATTHEW DR
 GORHAM, ME 04038-2910

ACCOUNT: 006081 RE
MIL RATE: \$13.75
LOCATION: 6 MATTHEW DRIVE
BOOK/PAGE: B32457P213

ACREAGE: 0.67
MAP/LOT: 0117-0017

FIRST HALF DUE: \$2,897.04
 SECOND HALF DUE: \$2,897.03

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,868.01	32.24%
SCHOOL	\$3,704.15	63.93%
COUNTY	<u>\$221.91</u>	<u>3.83%</u>
TOTAL	\$5,794.07	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: 006081 RE

NAME: WELLS HAROLD C &

MAP/LOT: 0117-0017

LOCATION: 6 MATTHEW DRIVE

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 \$2,897.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006081 RE

NAME: WELLS HAROLD C &

MAP/LOT: 0117-0017

LOCATION: 6 MATTHEW DRIVE

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 \$2,897.04

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	\$0.00
BUILDING VALUE	\$67,600.00
TOTAL: LAND & BLDG	\$67,600.00
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	\$42,600.00
CALCULATED TAX	\$585.75
TOTAL TAX	\$585.75
LESS PAID TO DATE	\$50.00
TOTAL DUE	\$535.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7511 WELSCH ELEANOR
 11 WILLOW CIR
 GORHAM, ME 04038-4000

ACCOUNT: 005392 RE
MIL RATE: \$13.75
LOCATION: 11 WILLOW CIRCLE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0019

FIRST HALF DUE: \$242.88
 SECOND HALF DUE: \$292.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$188.85	32.24%
SCHOOL	\$374.47	63.93%
COUNTY	\$22.43	3.83%
TOTAL	\$585.75	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: 005392 RE
 NAME: WELSCH ELEANOR
 MAP/LOT: 0002-0001-0019
 LOCATION: 11 WILLOW CIRCLE
 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	\$292.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005392 RE
 NAME: WELSCH ELEANOR
 MAP/LOT: 0002-0001-0019
 LOCATION: 11 WILLOW CIRCLE
 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	\$242.88	

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	\$133,400.00
BUILDING VALUE	\$392,100.00
TOTAL: LAND & BLDG	\$525,500.00
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	\$500,500.00
CALCULATED TAX	\$6,881.88
TOTAL TAX	\$6,881.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,881.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7512 WELTON CHAD K &
 WELTON SARA R
 9 LILAC LN
 GORHAM, ME 04038-2769

ACCOUNT: 066904 RE

MIL RATE: \$13.75

LOCATION: 9 LILAC LANE

BOOK/PAGE: B33616P54

ACREAGE: 0.55

MAP/LOT: 0092-0017-0302

FIRST HALF DUE: \$3,440.94
 SECOND HALF DUE: \$3,440.94

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MUNICIPAL	\$2,218.72	32.24%
SCHOOL	\$4,399.59	63.93%
COUNTY	<u>\$263.58</u>	<u>3.83%</u>
TOTAL	\$6,881.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 066904 RE

NAME: WELTON CHAD K &

MAP/LOT: 0092-0017-0302

LOCATION: 9 LILAC LANE

ACREAGE: 0.55



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$3,440.94	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066904 RE

NAME: WELTON CHAD K &

MAP/LOT: 0092-0017-0302

LOCATION: 9 LILAC LANE

ACREAGE: 0.55

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



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$3,440.94	
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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	\$89,900.00
BUILDING VALUE	\$509,100.00
TOTAL: LAND & BLDG	\$599,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$599,000.00
CALCULATED TAX	\$8,236.25
TOTAL TAX	\$8,236.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,236.25

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7513 WENTWORTH DARYL J &
 WENTWORTH KRISTIN G
 51 SYDNEYS WAY
 GORHAM, ME 04038-5864

ACCOUNT: 006146 RE
MIL RATE: \$13.75
LOCATION: 51 SYDNEYS WAY
BOOK/PAGE: B30885P234

ACREAGE: 1.73
MAP/LOT: 0052-0004-0002

FIRST HALF DUE: \$4,118.13
 SECOND HALF DUE: \$4,118.12

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$5,265.43	63.93%
COUNTY	\$315.45	3.83%
TOTAL	\$8,236.25	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: 006146 RE
 NAME: WENTWORTH DARYL J &
 MAP/LOT: 0052-0004-0002
 LOCATION: 51 SYDNEYS WAY
 ACREAGE: 1.73

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	\$4,118.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006146 RE
 NAME: WENTWORTH DARYL J &
 MAP/LOT: 0052-0004-0002
 LOCATION: 51 SYDNEYS WAY
 ACREAGE: 1.73

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	\$4,118.13	

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	\$292,600.00
BUILDING VALUE	\$951,500.00
TOTAL: LAND & BLDG	\$1,244,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,244,100.00
CALCULATED TAX	\$17,106.38
TOTAL TAX	\$17,106.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,106.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7514 WENTWORTH DAWN LLC
 17 ELM ST
 GORHAM, ME 04038-1505

ACCOUNT: 004158 RE
MIL RATE: \$13.75
LOCATION: 48 SANFORD DRIVE
BOOK/PAGE: B20512P301

ACREAGE: 2.28
MAP/LOT: 0012-0033-0009

FIRST HALF DUE: \$8,553.19
 SECOND HALF DUE: \$8,553.19

TAXPAYER'S NOTICE

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

MUNICIPAL	\$5,515.10	32.24%
SCHOOL	\$10,936.11	63.93%
COUNTY	\$655.17	3.83%
TOTAL	\$17,106.38	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: 004158 RE
 NAME: WENTWORTH DAWN LLC
 MAP/LOT: 0012-0033-0009
 LOCATION: 48 SANFORD DRIVE
 ACREAGE: 2.28

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	\$8,553.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004158 RE
 NAME: WENTWORTH DAWN LLC
 MAP/LOT: 0012-0033-0009
 LOCATION: 48 SANFORD DRIVE
 ACREAGE: 2.28

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	\$8,553.19	

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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	\$109,300.00
BUILDING VALUE	\$401,800.00
TOTAL: LAND & BLDG	\$511,100.00
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	\$486,100.00
CALCULATED TAX	\$6,683.88
STABILIZED TAX	\$6,246.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,246.39

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7515 WENTWORTH PETER J &
 WENTWORTH DAWN E
 17 ELM ST
 GORHAM, ME 04038-1505

ACCOUNT: 005324 RE
MIL RATE: \$13.75
LOCATION: 17 ELM STREET
BOOK/PAGE: B4640P235

ACREAGE: 0.32
MAP/LOT: 0102-0096

FIRST HALF DUE: \$3,123.20
 SECOND HALF DUE: \$3,123.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,013.84	32.24%
SCHOOL	\$3,993.32	63.93%
COUNTY	<u>\$239.24</u>	<u>3.83%</u>
TOTAL	\$6,246.39	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: 005324 RE
 NAME: WENTWORTH PETER J &
 MAP/LOT: 0102-0096
 LOCATION: 17 ELM STREET
 ACREAGE: 0.32



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,123.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005324 RE
 NAME: WENTWORTH PETER J &
 MAP/LOT: 0102-0096
 LOCATION: 17 ELM STREET
 ACREAGE: 0.32



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,123.20	

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	\$31,900.00
BUILDING VALUE	\$436,900.00
TOTAL: LAND & BLDG	\$468,800.00
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	\$443,800.00
CALCULATED TAX	\$6,102.25
STABILIZED TAX	\$5,702.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,702.83

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7516 WENTZEL-CARRIER DIANE &
 CARRIER DAVID
 23 FAE LN
 GORHAM, ME 04038-1740

ACCOUNT: 067390 RE

MIL RATE: \$13.75

LOCATION: 23 FAE LANE

BOOK/PAGE: B37456P23

ACREAGE: 0.24

MAP/LOT: 0103-0078-0011

FIRST HALF DUE: \$2,851.42
 SECOND HALF DUE: \$2,851.41

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,838.59	32.24%
SCHOOL	\$3,645.82	63.93%
COUNTY	\$218.42	3.83%
TOTAL	\$5,702.83	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: 067390 RE

NAME: WENTZEL-CARRIER DIANE &

MAP/LOT: 0103-0078-0011

LOCATION: 23 FAE LANE

ACREAGE: 0.24



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,851.41

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: 067390 RE

NAME: WENTZEL-CARRIER DIANE &

MAP/LOT: 0103-0078-0011

LOCATION: 23 FAE LANE

ACREAGE: 0.24



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,851.42

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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	\$151,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$151,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$151,100.00
CALCULATED TAX	\$2,077.63
TOTAL TAX	\$2,077.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,077.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7517 WESCOTT JEFFREY L &
 WESCOTT LYNN V
 4 MARGE LN
 STANDISH, ME 04084-6435

ACCOUNT: 001690 RE
MIL RATE: \$13.75
LOCATION: OSSIPEE TRAIL
BOOK/PAGE: B11442P104

ACREAGE: 15.50
MAP/LOT: 0076-0020

FIRST HALF DUE: \$1,038.82
 SECOND HALF DUE: \$1,038.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$669.83	32.24%
SCHOOL	\$1,328.23	63.93%
COUNTY	\$79.57	3.83%
TOTAL	\$2,077.63	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: 001690 RE
 NAME: WESCOTT JEFFREY L &
 MAP/LOT: 0076-0020
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 15.50

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	\$1,038.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001690 RE
 NAME: WESCOTT JEFFREY L &
 MAP/LOT: 0076-0020
 LOCATION: OSSIPEE TRAIL
 ACREAGE: 15.50

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	\$1,038.82	

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	\$31,800.00
BUILDING VALUE	\$320,600.00
TOTAL: LAND & BLDG	\$352,400.00
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	\$327,400.00
CALCULATED TAX	\$4,501.75
TOTAL TAX	\$4,501.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,501.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7518 WESCOTT, ARLEEN R &
 SHAMOS, ELIAS J
 58 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006859 RE
MIL RATE: \$13.75
LOCATION: 58 RIDGEFIELD DRIVE
BOOK/PAGE: B38872P26

ACREAGE: 0.23
MAP/LOT: 0046-0011-0132

FIRST HALF DUE: \$2,250.88
SECOND HALF DUE: \$2,250.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,451.36	32.24%
SCHOOL	\$2,877.97	63.93%
COUNTY	\$172.42	3.83%
TOTAL	\$4,501.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006859 RE
 NAME: WESCOTT, ARLEEN R &
 MAP/LOT: 0046-0011-0132
 LOCATION: 58 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$2,250.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006859 RE
 NAME: WESCOTT, ARLEEN R &
 MAP/LOT: 0046-0011-0132
 LOCATION: 58 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$2,250.88	

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	\$88,600.00
BUILDING VALUE	\$315,800.00
TOTAL: LAND & BLDG	\$404,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$404,400.00
CALCULATED TAX	\$5,560.50
TOTAL TAX	\$5,560.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,560.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7519 WESSE SIMAO BOBUA & VALERIA
 46 STATE ST
 GORHAM, ME 04038-1013

ACCOUNT: 004305 RE
MIL RATE: \$13.75
LOCATION: 46 STATE STREET
BOOK/PAGE: B36403P243

ACREAGE: 0.36
MAP/LOT: 0102-0032

FIRST HALF DUE: \$2,780.25
 SECOND HALF DUE: \$2,780.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,792.71	32.24%
SCHOOL	\$3,554.83	63.93%
COUNTY	\$212.97	3.83%
TOTAL	\$5,560.50	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004305 RE
 NAME: WESSE SIMAO BOBUA & VALERIA
 MAP/LOT: 0102-0032
 LOCATION: 46 STATE STREET
 ACREAGE: 0.36



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,780.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004305 RE
 NAME: WESSE SIMAO BOBUA & VALERIA
 MAP/LOT: 0102-0032
 LOCATION: 46 STATE STREET
 ACREAGE: 0.36



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,780.25	

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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	\$95,200.00
BUILDING VALUE	\$281,300.00
TOTAL: LAND & BLDG	\$376,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$376,500.00
CALCULATED TAX	\$5,176.88
TOTAL TAX	\$5,176.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,176.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7520 WEST DANIEL J &
 WEST ALYSSA
 54 FLAGGY MEADOW RD
 GORHAM, ME 04038-1204

ACCOUNT: 007489 RE
MIL RATE: \$13.75
LOCATION: 17 DEERING ROAD
BOOK/PAGE: B28616P151

ACREAGE: 4.00
MAP/LOT: 0017-0009-0005

FIRST HALF DUE: \$2,588.44
 SECOND HALF DUE: \$2,588.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,669.03	32.24%
SCHOOL	\$3,309.58	63.93%
COUNTY	\$198.27	3.83%
TOTAL	\$5,176.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007489 RE
 NAME: WEST DANIEL J &
 MAP/LOT: 0017-0009-0005
 LOCATION: 17 DEERING ROAD
 ACREAGE: 4.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,588.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007489 RE
 NAME: WEST DANIEL J &
 MAP/LOT: 0017-0009-0005
 LOCATION: 17 DEERING ROAD
 ACREAGE: 4.00

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	\$2,588.44	

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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	\$108,400.00
BUILDING VALUE	\$312,900.00
TOTAL: LAND & BLDG	\$421,300.00
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	\$396,300.00
CALCULATED TAX	\$5,449.13
STABILIZED TAX	\$5,092.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,092.46

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YOU WILL RECEIVE

S182755 P0 - 1of1

7521 WEST HARRY F &
 WEST BONITA R
 21 DEERING RD
 GORHAM, ME 04038-1922

ACCOUNT: 003598 RE
MIL RATE: \$13.75
LOCATION: 21 DEERING ROAD
BOOK/PAGE: B4259P164

ACREAGE: 5.72
MAP/LOT: 0017-0009

FIRST HALF DUE: \$2,546.23
 SECOND HALF DUE: \$2,546.23

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,641.81	32.24%
SCHOOL	\$3,255.61	63.93%
COUNTY	\$195.04	3.83%
TOTAL	\$5,092.46	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003598 RE
 NAME: WEST HARRY F &
 MAP/LOT: 0017-0009
 LOCATION: 21 DEERING ROAD
 ACREAGE: 5.72

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	\$2,546.23	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003598 RE
 NAME: WEST HARRY F &
 MAP/LOT: 0017-0009
 LOCATION: 21 DEERING ROAD
 ACREAGE: 5.72

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	\$2,546.23	

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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	\$119,600.00
BUILDING VALUE	\$258,800.00
TOTAL: LAND & BLDG	\$378,400.00
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	\$353,400.00
CALCULATED TAX	\$4,859.25
TOTAL TAX	\$4,859.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,859.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7522 WEST KATHLEEN M &
 WEST ERIC M
 15 WASHBURN DR
 GORHAM, ME 04038-1954

ACCOUNT: 001896 RE
MIL RATE: \$13.75
LOCATION: 15 WASHBURN DRIVE
BOOK/PAGE: B32971P7

ACREAGE: 11.72
MAP/LOT: 0022-0007

FIRST HALF DUE: \$2,429.63
 SECOND HALF DUE: \$2,429.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,566.62	32.24%
SCHOOL	\$3,106.52	63.93%
COUNTY	\$186.11	3.83%
TOTAL	\$4,859.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001896 RE
 NAME: WEST KATHLEEN M &
 MAP/LOT: 0022-0007
 LOCATION: 15 WASHBURN DRIVE
 ACREAGE: 11.72



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,429.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001896 RE
 NAME: WEST KATHLEEN M &
 MAP/LOT: 0022-0007
 LOCATION: 15 WASHBURN DRIVE
 ACREAGE: 11.72



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,429.63	

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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	\$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

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7523 WEST RAINELLE
 1410 SW 27TH AVE APT D
 DELRAY BEACH, FL 33445-5845

ACCOUNT: 066759 RE
MIL RATE: \$13.75
LOCATION: 6 CAMPFIRE COURT
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0007-0001-T10

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	\$2.37	3.83%
TOTAL	\$61.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 066759 RE
 NAME: WEST RAINELLE
 MAP/LOT: 0007-0001-T10
 LOCATION: 6 CAMPFIRE COURT
 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	\$30.94	

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 ACCOUNT: 066759 RE
 NAME: WEST RAINELLE
 MAP/LOT: 0007-0001-T10
 LOCATION: 6 CAMPFIRE COURT
 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	\$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	\$75,100.00
BUILDING VALUE	\$299,100.00
TOTAL: LAND & BLDG	\$374,200.00
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	\$349,200.00
CALCULATED TAX	\$4,801.50
TOTAL TAX	\$4,801.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,801.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7524 WEST STEPHEN &
 WEST MELANIE
 19 LEAVITT DR
 GORHAM, ME 04038-2386

ACCOUNT: 006835 RE
MIL RATE: \$13.75
LOCATION: 19 LEAVITT DRIVE
BOOK/PAGE: B23922P284

ACREAGE: 1.39
MAP/LOT: 0074-0006-0102

FIRST HALF DUE: \$2,400.75
 SECOND HALF DUE: \$2,400.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,548.00	32.24%
SCHOOL	\$3,069.60	63.93%
COUNTY	<u>\$183.90</u>	<u>3.83%</u>
TOTAL	\$4,801.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006835 RE
 NAME: WEST STEPHEN &
 MAP/LOT: 0074-0006-0102
 LOCATION: 19 LEAVITT DRIVE
 ACREAGE: 1.39

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	\$2,400.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006835 RE
 NAME: WEST STEPHEN &
 MAP/LOT: 0074-0006-0102
 LOCATION: 19 LEAVITT DRIVE
 ACREAGE: 1.39

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	\$2,400.75	

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	\$80,000.00
BUILDING VALUE	\$343,300.00
TOTAL: LAND & BLDG	\$423,300.00
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	\$398,300.00
CALCULATED TAX	\$5,476.63
TOTAL TAX	\$5,476.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,476.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7525 WEST, REBECCA
 16 CLEARVIEW DR
 GORHAM, ME 04038-1353

ACCOUNT: 005809 RE
MIL RATE: \$13.75
LOCATION: 16 CLEARVIEW DRIVE
BOOK/PAGE: B38704P25

ACREAGE: 0.35
MAP/LOT: 0116-0041

FIRST HALF DUE: \$2,738.32
 SECOND HALF DUE: \$2,738.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,765.67	32.24%
SCHOOL	\$3,501.21	63.93%
COUNTY	\$209.75	3.83%
TOTAL	\$5,476.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005809 RE
 NAME: WEST, REBECCA
 MAP/LOT: 0116-0041
 LOCATION: 16 CLEARVIEW DRIVE
 ACREAGE: 0.35



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,738.31	

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: 005809 RE
 NAME: WEST, REBECCA
 MAP/LOT: 0116-0041
 LOCATION: 16 CLEARVIEW DRIVE
 ACREAGE: 0.35



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,738.32	

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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	\$90,900.00
BUILDING VALUE	\$216,800.00
TOTAL: LAND & BLDG	\$307,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$276,700.00
CALCULATED TAX	\$3,804.63
STABILIZED TAX	\$3,555.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,555.60

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7526 WESTBROOK HERBERT F JR &
 WESTBROOK JUDITH R
 3 STANDISH NECK RD
 GORHAM, ME 04038-2470

ACCOUNT: 004089 RE
MIL RATE: \$13.75
LOCATION: 3 STANDISH NECK ROAD
BOOK/PAGE: B3979P180

ACREAGE: 1.50
MAP/LOT: 0112-0003

FIRST HALF DUE: \$1,777.80
 SECOND HALF DUE: \$1,777.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,146.33	32.24%
SCHOOL	\$2,273.10	63.93%
COUNTY	\$136.18	3.83%
TOTAL	\$3,555.60	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: 004089 RE
 NAME: WESTBROOK HERBERT F JR &
 MAP/LOT: 0112-0003
 LOCATION: 3 STANDISH NECK 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	\$1,777.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004089 RE
 NAME: WESTBROOK HERBERT F JR &
 MAP/LOT: 0112-0003
 LOCATION: 3 STANDISH NECK 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	\$1,777.80	

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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	\$68,600.00
BUILDING VALUE	\$291,100.00
TOTAL: LAND & BLDG	\$359,700.00
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	\$334,700.00
CALCULATED TAX	\$4,602.13
STABILIZED TAX	\$4,300.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,300.90

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7527 WESTON CYNTHIA D &
 WESTON THOMAS J
 781 GRAY RD
 GORHAM, ME 04038-5859

ACCOUNT: 002305 RE
MIL RATE: \$13.75
LOCATION: 781 GRAY ROAD
BOOK/PAGE: B21659P162

ACREAGE: 0.46
MAP/LOT: 0111-0100

FIRST HALF DUE: \$2,150.45
 SECOND HALF DUE: \$2,150.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,386.61	32.24%
SCHOOL	\$2,749.57	63.93%
COUNTY	\$164.72	3.83%
TOTAL	\$4,300.90	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: 002305 RE
 NAME: WESTON CYNTHIA D &
 MAP/LOT: 0111-0100
 LOCATION: 781 GRAY ROAD
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,150.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002305 RE
 NAME: WESTON CYNTHIA D &
 MAP/LOT: 0111-0100
 LOCATION: 781 GRAY ROAD
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,150.45	

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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	\$120,000.00
BUILDING VALUE	\$429,600.00
TOTAL: LAND & BLDG	\$549,600.00
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	\$524,600.00
CALCULATED TAX	\$7,213.25
TOTAL TAX	\$7,213.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,213.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7528 WEZOWICZ JOEL T &
 WEZOWICZ SARAH J
 38 FAITH DR
 GORHAM, ME 04038-2196

ACCOUNT: 006535 RE
MIL RATE: \$13.75
LOCATION: 38 FAITH DRIVE
BOOK/PAGE: B21496P181

ACREAGE: 3.33
MAP/LOT: 0014-0006-0304

FIRST HALF DUE: \$3,606.63
 SECOND HALF DUE: \$3,606.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,325.55	32.24%
SCHOOL	\$4,611.43	63.93%
COUNTY	<u>\$276.27</u>	<u>3.83%</u>
TOTAL	\$7,213.25	100.00%

Based on \$13.75 per \$1,000.00

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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: 006535 RE
 NAME: WEZOWICZ JOEL T &
 MAP/LOT: 0014-0006-0304
 LOCATION: 38 FAITH DRIVE
 ACREAGE: 3.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,606.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006535 RE
 NAME: WEZOWICZ JOEL T &
 MAP/LOT: 0014-0006-0304
 LOCATION: 38 FAITH DRIVE
 ACREAGE: 3.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,606.63	

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	\$112,500.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$284,200.00
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	\$259,200.00
CALCULATED TAX	\$3,564.00
STABILIZED TAX	\$3,416.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,416.82

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7529 WHEATLEY PRISCILLA M
 257 FORT HILL RD
 GORHAM, ME 04038-2243

ACCOUNT: 004849 RE
MIL RATE: \$13.75
LOCATION: 257 FORT HILL ROAD
BOOK/PAGE: B16326P205

ACREAGE: 1.38
MAP/LOT: 0045-0024-0001

FIRST HALF DUE: \$1,708.41
 SECOND HALF DUE: \$1,708.41

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,101.58	32.24%
SCHOOL	\$2,184.37	63.93%
COUNTY	\$130.86	3.83%
TOTAL	\$3,416.82	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: 004849 RE
 NAME: WHEATLEY PRISCILLA M
 MAP/LOT: 0045-0024-0001
 LOCATION: 257 FORT HILL 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	\$1,708.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004849 RE
 NAME: WHEATLEY PRISCILLA M
 MAP/LOT: 0045-0024-0001
 LOCATION: 257 FORT HILL 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	\$1,708.41	

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	\$78,900.00
BUILDING VALUE	\$264,000.00
TOTAL: LAND & BLDG	\$342,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$342,900.00
CALCULATED TAX	\$4,714.88
TOTAL TAX	\$4,714.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,714.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7530 WHEATON KARLA &
 WHEATON JASON
 6 CORNUCOPIA WAY
 GORHAM, ME 04038-1976

ACCOUNT: 005565 RE
MIL RATE: \$13.75
LOCATION: 6 CORNUCOPIA WAY
BOOK/PAGE: B23473P109

ACREAGE: 2.00
MAP/LOT: 0021-0013-0002

FIRST HALF DUE: \$2,357.44
 SECOND HALF DUE: \$2,357.44

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,520.08	32.24%
SCHOOL	\$3,014.22	63.93%
COUNTY	\$180.58	3.83%
TOTAL	\$4,714.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005565 RE
 NAME: WHEATON KARLA &
 MAP/LOT: 0021-0013-0002
 LOCATION: 6 CORNUCOPIA WAY
 ACREAGE: 2.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,357.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005565 RE
 NAME: WHEATON KARLA &
 MAP/LOT: 0021-0013-0002
 LOCATION: 6 CORNUCOPIA WAY
 ACREAGE: 2.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,357.44	

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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	\$77,900.00
BUILDING VALUE	\$211,600.00
TOTAL: LAND & BLDG	\$289,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$289,500.00
CALCULATED TAX	\$3,980.63
TOTAL TAX	\$3,980.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,980.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7531 WHEATON-CONNORS, BRIANNA S &
 TRIMMER, CURTIS D
 54 FILES RD
 GORHAM, ME 04038-2116

ACCOUNT: 001828 RE
MIL RATE: \$13.75
LOCATION: 54 FILES ROAD
BOOK/PAGE: B38667P74

ACREAGE: 1.76
MAP/LOT: 0074-0019-0003

FIRST HALF DUE: \$1,990.32
 SECOND HALF DUE: \$1,990.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,283.36	32.24%
SCHOOL	\$2,544.82	63.93%
COUNTY	\$152.46	3.83%
TOTAL	\$3,980.63	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: 001828 RE
 NAME: WHEATON-CONNORS, BRIANNA S &
 MAP/LOT: 0074-0019-0003
 LOCATION: 54 FILES ROAD
 ACREAGE: 1.76



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,990.31	

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: 001828 RE
 NAME: WHEATON-CONNORS, BRIANNA S &
 MAP/LOT: 0074-0019-0003
 LOCATION: 54 FILES ROAD
 ACREAGE: 1.76



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,990.32	

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	\$119,000.00
BUILDING VALUE	\$403,800.00
TOTAL: LAND & BLDG	\$522,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$491,800.00
CALCULATED TAX	\$6,762.25
TOTAL TAX	\$6,762.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,762.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7532 WHEELER CHRISTOPHER S &
 WHEELER LYNETTE M
 37 ALLISON LN
 GORHAM, ME 04038-2354

ACCOUNT: 006266 RE
MIL RATE: \$13.75
LOCATION: 37 ALLISON LANE
BOOK/PAGE: B26024P264

ACREAGE: 2.90
MAP/LOT: 0087-0016-0005

FIRST HALF DUE: \$3,381.13
 SECOND HALF DUE: \$3,381.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,180.15	32.24%
SCHOOL	\$4,323.11	63.93%
COUNTY	<u>\$258.99</u>	<u>3.83%</u>
TOTAL	\$6,762.25	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: 006266 RE
 NAME: WHEELER CHRISTOPHER S &
 MAP/LOT: 0087-0016-0005
 LOCATION: 37 ALLISON LANE
 ACREAGE: 2.90

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	\$3,381.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006266 RE
 NAME: WHEELER CHRISTOPHER S &
 MAP/LOT: 0087-0016-0005
 LOCATION: 37 ALLISON LANE
 ACREAGE: 2.90

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	\$3,381.13	

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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	\$105,000.00
BUILDING VALUE	\$411,900.00
TOTAL: LAND & BLDG	\$516,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$516,900.00
CALCULATED TAX	\$7,107.38
TOTAL TAX	\$7,107.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,107.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7533 WHEELER KIMBERLY E &
 WHEELER DANIEL A
 16 GREAT FALLS RD
 GORHAM, ME 04038-2409

ACCOUNT: 006408 RE
MIL RATE: \$13.75
LOCATION: 16 GREAT FALLS ROAD
BOOK/PAGE: B39046P325

ACREAGE: 1.38
MAP/LOT: 0089-0065-0003

FIRST HALF DUE: \$3,553.69
SECOND HALF DUE: \$3,553.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,291.42	32.24%
SCHOOL	\$4,543.75	63.93%
COUNTY	<u>\$272.21</u>	<u>3.83%</u>
TOTAL	\$7,107.38	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: 006408 RE
 NAME: WHEELER KIMBERLY E &
 MAP/LOT: 0089-0065-0003
 LOCATION: 16 GREAT FALLS 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	\$3,553.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006408 RE
 NAME: WHEELER KIMBERLY E &
 MAP/LOT: 0089-0065-0003
 LOCATION: 16 GREAT FALLS 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	\$3,553.69	

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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	\$169,800.00
BUILDING VALUE	\$368,500.00
TOTAL: LAND & BLDG	\$538,300.00
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	\$513,300.00
CALCULATED TAX	\$7,057.88
TOTAL TAX	\$7,057.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,057.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7534 WHELAN HEIDI M
 11 DUCATI DR
 GORHAM, ME 04038-2583

ACCOUNT: 003630 RE
MIL RATE: \$13.75
LOCATION: 11 DUCATI DRIVE
BOOK/PAGE: B34038P274

ACREAGE: 8.99
MAP/LOT: 0064-0010-0001

FIRST HALF DUE: \$3,528.94
SECOND HALF DUE: \$3,528.94

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COUNTY	<u>\$270.32</u>	<u>3.83%</u>
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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003630 RE
 NAME: WHELAN HEIDI M
 MAP/LOT: 0064-0010-0001
 LOCATION: 11 DUCATI DRIVE
 ACREAGE: 8.99

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	\$3,528.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003630 RE
 NAME: WHELAN HEIDI M
 MAP/LOT: 0064-0010-0001
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 ACREAGE: 8.99

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	\$3,528.94	

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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	\$0.00
BUILDING VALUE	\$2,000.00
TOTAL: LAND & BLDG	\$2,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$27.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7535 WHELAN PHILIP & ELAINE
 4805 69TH ST E
 BRADENTON, FL 34203-4675

ACCOUNT: 066683 RE
MIL RATE: \$13.75
LOCATION: 97 GOSSIP POND ROAD
BOOK/PAGE: B0000P000

ACREAGE: 0.00
MAP/LOT: 0007-0001-D16

FIRST HALF DUE: \$13.75
SECOND HALF DUE: \$13.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.87	32.24%
SCHOOL	\$17.58	63.93%
COUNTY	\$1.05	3.83%
TOTAL	\$27.50	100.00%
Based on \$13.75 per \$1,000.00		

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066683 RE
 NAME: WHELAN PHILIP & ELAINE
 MAP/LOT: 0007-0001-D16
 LOCATION: 97 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$13.75	

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: 066683 RE
 NAME: WHELAN PHILIP & ELAINE
 MAP/LOT: 0007-0001-D16
 LOCATION: 97 GOSSIP POND ROAD
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$13.75	

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	\$108,700.00
BUILDING VALUE	\$580,100.00
TOTAL: LAND & BLDG	\$688,800.00
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	\$663,800.00
CALCULATED TAX	\$9,127.25
TOTAL TAX	\$9,127.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,127.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7536 WHIDDEN CHARLES C &
 WHIDDEN MICHELE R
 34 ALEXANDER DR
 GORHAM, ME 04038-2161

ACCOUNT: 001762 RE
MIL RATE: \$13.75
LOCATION: 34 ALEXANDER DRIVE
BOOK/PAGE: B21911P229

ACREAGE: 1.86
MAP/LOT: 0078-0003-0318

FIRST HALF DUE: \$4,563.63
 SECOND HALF DUE: \$4,563.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,942.63	32.24%
SCHOOL	\$5,835.05	63.93%
COUNTY	<u>\$349.57</u>	<u>3.83%</u>
TOTAL	\$9,127.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001762 RE
 NAME: WHIDDEN CHARLES C &
 MAP/LOT: 0078-0003-0318
 LOCATION: 34 ALEXANDER DRIVE
 ACREAGE: 1.86



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,563.62	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001762 RE
 NAME: WHIDDEN CHARLES C &
 MAP/LOT: 0078-0003-0318
 LOCATION: 34 ALEXANDER DRIVE
 ACREAGE: 1.86



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,563.63	

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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	\$58,900.00
BUILDING VALUE	\$178,700.00
TOTAL: LAND & BLDG	\$237,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$237,600.00
CALCULATED TAX	\$3,267.00
TOTAL TAX	\$3,267.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,267.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7537 WHITAKER COLBY &
 OCONNELL KELLY
 108 BRACKETT RD
 GORHAM, ME 04038-1872

ACCOUNT: 000493 RE
MIL RATE: \$13.75
LOCATION: 108 BRACKETT ROAD
BOOK/PAGE: B39697P316

ACREAGE: 1.09
MAP/LOT: 0009-0005

FIRST HALF DUE: \$1,633.50
 SECOND HALF DUE: \$1,633.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,053.28	32.24%
SCHOOL	\$2,088.59	63.93%
COUNTY	\$125.13	3.83%
TOTAL	\$3,267.00	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000493 RE
 NAME: WHITAKER COLBY &
 MAP/LOT: 0009-0005
 LOCATION: 108 BRACKETT ROAD
 ACREAGE: 1.09

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	\$1,633.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000493 RE
 NAME: WHITAKER COLBY &
 MAP/LOT: 0009-0005
 LOCATION: 108 BRACKETT ROAD
 ACREAGE: 1.09

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	\$1,633.50	

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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	\$110,200.00
BUILDING VALUE	\$193,300.00
TOTAL: LAND & BLDG	\$303,500.00
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	\$278,500.00
CALCULATED TAX	\$3,829.38
TOTAL TAX	\$3,829.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,829.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7538 WHITAKER STEVEN
 239 FORT HILL RD
 GORHAM, ME 04038-2277

ACCOUNT: 000529 RE
MIL RATE: \$13.75
LOCATION: 239 FORT HILL ROAD
BOOK/PAGE: B27220P115

ACREAGE: 2.06
MAP/LOT: 0045-0020

FIRST HALF DUE: \$1,914.69
 SECOND HALF DUE: \$1,914.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,234.59	32.24%
SCHOOL	\$2,448.12	63.93%
COUNTY	\$146.67	3.83%
TOTAL	\$3,829.38	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: 000529 RE
 NAME: WHITAKER STEVEN
 MAP/LOT: 0045-0020
 LOCATION: 239 FORT HILL ROAD
 ACREAGE: 2.06

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	\$1,914.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000529 RE
 NAME: WHITAKER STEVEN
 MAP/LOT: 0045-0020
 LOCATION: 239 FORT HILL ROAD
 ACREAGE: 2.06

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	\$1,914.69	

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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	\$67,800.00
BUILDING VALUE	\$175,100.00
TOTAL: LAND & BLDG	\$242,900.00
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	\$217,900.00
CALCULATED TAX	\$2,996.13
TOTAL TAX	\$2,996.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,996.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7539 WHITAKER, ANNA K
 246 HUSTON RD
 GORHAM, ME 04038-5800

ACCOUNT: 002469 RE
MIL RATE: \$13.75
LOCATION: 246 HUSTON ROAD
BOOK/PAGE: B38902P326

ACREAGE: 0.42
MAP/LOT: 0111-0052

FIRST HALF DUE: \$1,498.07
 SECOND HALF DUE: \$1,498.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$965.95	32.24%
SCHOOL	\$1,915.43	63.93%
COUNTY	\$114.75	3.83%
TOTAL	\$2,996.13	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: 002469 RE
 NAME: WHITAKER, ANNA K
 MAP/LOT: 0111-0052
 LOCATION: 246 HUSTON ROAD
 ACREAGE: 0.42

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	\$1,498.06	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002469 RE
 NAME: WHITAKER, ANNA K
 MAP/LOT: 0111-0052
 LOCATION: 246 HUSTON ROAD
 ACREAGE: 0.42

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	\$1,498.07	

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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	\$75,200.00
BUILDING VALUE	\$290,200.00
TOTAL: LAND & BLDG	\$365,400.00
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	\$340,400.00
CALCULATED TAX	\$4,680.50
TOTAL TAX	\$4,680.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,680.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7540 WHITCOMB RANDOLF S &
 WHITCOMB JANE E
 170 WEEKS RD
 GORHAM, ME 04038-1607

ACCOUNT: 004804 RE
MIL RATE: \$13.75
LOCATION: 170 WEEKS ROAD
BOOK/PAGE: B12226P57

ACREAGE: 1.40
MAP/LOT: 0020-0001-0003

FIRST HALF DUE: \$2,340.25
SECOND HALF DUE: \$2,340.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,508.99	32.24%
SCHOOL	\$2,992.24	63.93%
COUNTY	<u>\$179.26</u>	<u>3.83%</u>
TOTAL	\$4,680.50	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: 004804 RE

NAME: WHITCOMB RANDOLF S &

MAP/LOT: 0020-0001-0003

LOCATION: 170 WEEKS 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
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05/15/2024	\$2,340.25	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004804 RE

NAME: WHITCOMB RANDOLF S &

MAP/LOT: 0020-0001-0003

LOCATION: 170 WEEKS 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
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11/15/2023	\$2,340.25	
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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	\$61,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$61,000.00
CALCULATED TAX	\$838.75
TOTAL TAX	\$838.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$838.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7541 WHITE ABIGAIL L
 49 STRAW RD
 GORHAM, ME 04038-1947

ACCOUNT: 003667 RE
MIL RATE: \$13.75
LOCATION: STRAW ROAD
BOOK/PAGE: B35653P111

ACREAGE: 1.99
MAP/LOT: 0022-0015

FIRST HALF DUE: \$419.38
 SECOND HALF DUE: \$419.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$270.41	32.24%
SCHOOL	\$536.21	63.93%
COUNTY	\$32.12	3.83%
TOTAL	\$838.75	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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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: 003667 RE
 NAME: WHITE ABIGAIL L
 MAP/LOT: 0022-0015
 LOCATION: STRAW ROAD
 ACREAGE: 1.99



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$419.37	

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: 003667 RE
 NAME: WHITE ABIGAIL L
 MAP/LOT: 0022-0015
 LOCATION: STRAW ROAD
 ACREAGE: 1.99



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$419.38	

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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	\$73,200.00
BUILDING VALUE	\$242,800.00
TOTAL: LAND & BLDG	\$316,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$291,000.00
CALCULATED TAX	\$4,001.25
TOTAL TAX	\$4,001.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,001.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7542 WHITE ABIGAIL L
 49 STRAW RD
 GORHAM, ME 04038-1947

ACCOUNT: 001264 RE
MIL RATE: \$13.75
LOCATION: 49 STRAW ROAD
BOOK/PAGE: B35653P111

ACREAGE: 1.00
MAP/LOT: 0022-0014

FIRST HALF DUE: \$2,000.63
 SECOND HALF DUE: \$2,000.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,290.00	32.24%
SCHOOL	\$2,558.00	63.93%
COUNTY	\$153.25	3.83%
TOTAL	\$4,001.25	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: 001264 RE
 NAME: WHITE ABIGAIL L
 MAP/LOT: 0022-0014
 LOCATION: 49 STRAW ROAD
 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	\$2,000.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001264 RE
 NAME: WHITE ABIGAIL L
 MAP/LOT: 0022-0014
 LOCATION: 49 STRAW ROAD
 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	\$2,000.63	

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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	\$30,800.00
BUILDING VALUE	\$375,200.00
TOTAL: LAND & BLDG	\$406,000.00
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	\$381,000.00
CALCULATED TAX	\$5,238.75
TOTAL TAX	\$5,238.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,238.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7543 WHITE AMY LYN
 6 MARATHON AVE
 GORHAM, ME 04038-1559

ACCOUNT: 006646 RE
MIL RATE: \$13.75
LOCATION: 6 MARATHON AVENUE
BOOK/PAGE: B39875P337

ACREAGE: 0.14
MAP/LOT: 0027-0001-0419

FIRST HALF DUE: \$2,619.38
SECOND HALF DUE: \$2,619.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,688.97	32.24%
SCHOOL	\$3,349.13	63.93%
COUNTY	<u>\$200.64</u>	<u>3.83%</u>
TOTAL	\$5,238.75	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: 006646 RE
 NAME: WHITE AMY LYN
 MAP/LOT: 0027-0001-0419
 LOCATION: 6 MARATHON AVENUE
 ACREAGE: 0.14



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,619.37	

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: 006646 RE
 NAME: WHITE AMY LYN
 MAP/LOT: 0027-0001-0419
 LOCATION: 6 MARATHON AVENUE
 ACREAGE: 0.14



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,619.38	

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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	\$84,000.00
BUILDING VALUE	\$345,800.00
TOTAL: LAND & BLDG	\$429,800.00
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	\$404,800.00
CALCULATED TAX	\$5,566.00
TOTAL TAX	\$5,566.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,566.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7544 WHITE BENJAMIN J &
 WHITE MELISSA A
 211 DINGLEY SPRING RD
 GORHAM, ME 04038-2169

ACCOUNT: 003996 RE
MIL RATE: \$13.75
LOCATION: 211 DINGLEY SPRING ROAD
BOOK/PAGE: B34134P129

ACREAGE: 2.55
MAP/LOT: 0076-0002

FIRST HALF DUE: \$2,783.00
 SECOND HALF DUE: \$2,783.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,794.48	32.24%
SCHOOL	\$3,558.34	63.93%
COUNTY	\$213.18	3.83%
TOTAL	\$5,566.00	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: 003996 RE

NAME: WHITE BENJAMIN J &

MAP/LOT: 0076-0002

LOCATION: 211 DINGLEY SPRING ROAD

ACREAGE: 2.55

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	\$2,783.00	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003996 RE

NAME: WHITE BENJAMIN J &

MAP/LOT: 0076-0002

LOCATION: 211 DINGLEY SPRING ROAD

ACREAGE: 2.55

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	\$2,783.00	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$41,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$41,800.00
CALCULATED TAX	\$574.75
TOTAL TAX	\$574.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$574.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7545 WHITE DEBORAH
 12A MACINTOSH LN
 OLD ORCHARD BEACH, ME 04064-1480

ACCOUNT: 004358 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$287.38
MIL RATE: \$13.75 **MAP/LOT:** 0015-0007-0180 **SECOND HALF DUE:** \$287.37
LOCATION: 31 MAPLE DRIVE
BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$185.30	32.24%
SCHOOL	\$367.44	63.93%
COUNTY	\$22.01	3.83%
TOTAL	\$574.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004358 RE
 NAME: WHITE DEBORAH
 MAP/LOT: 0015-0007-0180
 LOCATION: 31 MAPLE DRIVE
 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	\$287.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004358 RE
 NAME: WHITE DEBORAH
 MAP/LOT: 0015-0007-0180
 LOCATION: 31 MAPLE DRIVE
 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	\$287.38	

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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	\$120,000.00
BUILDING VALUE	\$333,000.00
TOTAL: LAND & BLDG	\$453,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$428,000.00
CALCULATED TAX	\$5,885.00
TOTAL TAX	\$5,885.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,885.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7546 WHITE EDWARD S &
 WHITE DIANE M
 26 HACKMATAK WAY
 GORHAM, ME 04038-2276

ACCOUNT: 006427 RE
MIL RATE: \$13.75
LOCATION: 26 HACKMATAK WAY
BOOK/PAGE: B23680P346

ACREAGE: 1.38
MAP/LOT: 0085-0017-0513

FIRST HALF DUE: \$2,942.50
 SECOND HALF DUE: \$2,942.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,897.32	32.24%
SCHOOL	\$3,762.28	63.93%
COUNTY	\$225.40	3.83%
TOTAL	\$5,885.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
 In person payments may be made during the following hours:
 M-Th 7:00am - 5:00pm
 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006427 RE
 NAME: WHITE EDWARD S &
 MAP/LOT: 0085-0017-0513
 LOCATION: 26 HACKMATAK WAY
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,942.50	

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: 006427 RE
 NAME: WHITE EDWARD S &
 MAP/LOT: 0085-0017-0513
 LOCATION: 26 HACKMATAK WAY
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,942.50	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,600.00
TOTAL: LAND & BLDG	\$28,600.00
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	\$3,600.00
CALCULATED TAX	\$49.50
STABILIZED TAX	\$46.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$46.26

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7547 WHITE PAMELA
 52 EVERGREEN DR
 GORHAM, ME 04038-4016

ACCOUNT: 000510 RE
MIL RATE: \$13.75
LOCATION: 52 EVERGREEN DRIVE
BOOK/PAGE: B7P1/03

ACREAGE: 0.00
MAP/LOT: 0002-0001-0150

FIRST HALF DUE: \$23.13
SECOND HALF DUE: \$23.13

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.91	32.24%
SCHOOL	\$29.57	63.93%
COUNTY	\$1.77	3.83%
TOTAL	\$46.26	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: 000510 RE
 NAME: WHITE PAMELA
 MAP/LOT: 0002-0001-0150
 LOCATION: 52 EVERGREEN DRIVE
 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	\$23.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000510 RE
 NAME: WHITE PAMELA
 MAP/LOT: 0002-0001-0150
 LOCATION: 52 EVERGREEN DRIVE
 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	\$23.13	

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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	\$157,600.00
BUILDING VALUE	\$227,600.00
TOTAL: LAND & BLDG	\$385,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$360,200.00
CALCULATED TAX	\$4,952.75
STABILIZED TAX	\$4,628.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,628.57

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7548 WHITE PAMELA A
 12 LAUREL PINES DR
 GORHAM, ME 04038-1656

ACCOUNT: 000295 RE
MIL RATE: \$13.75
LOCATION: 12 LAUREL PINES DRIVE
BOOK/PAGE: B10897P167

ACREAGE: 0.41
MAP/LOT: 0025-0004-0012

FIRST HALF DUE: \$2,314.29
SECOND HALF DUE: \$2,314.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,492.25	32.24%
SCHOOL	\$2,959.04	63.93%
COUNTY	<u>\$177.27</u>	<u>3.83%</u>
TOTAL	\$4,628.57	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: 000295 RE
 NAME: WHITE PAMELA A
 MAP/LOT: 0025-0004-0012
 LOCATION: 12 LAUREL PINES DRIVE
 ACREAGE: 0.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,314.28	

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: 000295 RE
 NAME: WHITE PAMELA A
 MAP/LOT: 0025-0004-0012
 LOCATION: 12 LAUREL PINES DRIVE
 ACREAGE: 0.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,314.29	

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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	\$76,400.00
BUILDING VALUE	\$240,400.00
TOTAL: LAND & BLDG	\$316,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$291,800.00
CALCULATED TAX	\$4,012.25
STABILIZED TAX	\$3,749.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,749.63

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S182755 P0 - 1of1

7549 WHITE ROBERT J JR &
 WHITE DIANE
 17 STRAW RD
 GORHAM, ME 04038-2715

ACCOUNT: 001885 RE
MIL RATE: \$13.75
LOCATION: 17 STRAW ROAD
BOOK/PAGE: B12295P287

ACREAGE: 1.56
MAP/LOT: 0022-0012

FIRST HALF DUE: \$1,874.82
 SECOND HALF DUE: \$1,874.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,208.88	32.24%
SCHOOL	\$2,397.14	63.93%
COUNTY	\$143.61	3.83%
TOTAL	\$3,749.63	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001885 RE
 NAME: WHITE ROBERT J JR &
 MAP/LOT: 0022-0012
 LOCATION: 17 STRAW ROAD
 ACREAGE: 1.56



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,874.81	

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: 001885 RE
 NAME: WHITE ROBERT J JR &
 MAP/LOT: 0022-0012
 LOCATION: 17 STRAW ROAD
 ACREAGE: 1.56



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,874.82	

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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	\$74,300.00
BUILDING VALUE	\$209,100.00
TOTAL: LAND & BLDG	\$283,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$20,000.00
NET ASSESSMENT	\$263,400.00
CALCULATED TAX	\$3,621.75
TOTAL TAX	\$3,621.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,621.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7550 WHITE ROCK FREE BAPTIST CHURCH
 C/O TAMARA KNIGHT
 300 SEBAGO LAKE RD
 GORHAM, ME 04038-2435

ACCOUNT: 001167 RE **ACREAGE:** 0.57
MIL RATE: \$13.75 **MAP/LOT:** 0092-0004
LOCATION: 30 NORTH GORHAM ROAD
BOOK/PAGE: B2511P237

FIRST HALF DUE: \$1,810.88
 SECOND HALF DUE: \$1,810.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,167.65	32.24%
SCHOOL	\$2,315.38	63.93%
COUNTY	\$138.71	3.83%
TOTAL	\$3,621.75	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

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

ACCOUNT: 001167 RE
 NAME: WHITE ROCK FREE BAPTIST CHURCH
 MAP/LOT: 0092-0004
 LOCATION: 30 NORTH GORHAM ROAD
 ACREAGE: 0.57



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,810.87	

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: 001167 RE
 NAME: WHITE ROCK FREE BAPTIST CHURCH
 MAP/LOT: 0092-0004
 LOCATION: 30 NORTH GORHAM ROAD
 ACREAGE: 0.57



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,810.88	

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	\$101,600.00
BUILDING VALUE	\$312,500.00
TOTAL: LAND & BLDG	\$414,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$414,100.00
CALCULATED TAX	\$5,693.88
TOTAL TAX	\$5,693.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,693.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7551 WHITE ROCK OUTBOARD SMALL ENG
 SALES & SERVICE INC
 351 SEBAGO LAKE RD
 GORHAM, ME 04038-2430

ACCOUNT: 002714 RE
MIL RATE: \$13.75
LOCATION: 351 SEBAGO LAKE ROAD
BOOK/PAGE: B3237P122

ACREAGE: 1.10
MAP/LOT: 0091-0015-0001

FIRST HALF DUE: \$2,846.94
SECOND HALF DUE: \$2,846.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,835.71	32.24%
SCHOOL	\$3,640.10	63.93%
COUNTY	\$218.08	3.83%
TOTAL	\$5,693.88	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: 002714 RE
 NAME: WHITE ROCK OUTBOARD SMALL ENG
 MAP/LOT: 0091-0015-0001
 LOCATION: 351 SEBAGO LAKE ROAD
 ACREAGE: 1.10



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,846.94	

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: 002714 RE
 NAME: WHITE ROCK OUTBOARD SMALL ENG
 MAP/LOT: 0091-0015-0001
 LOCATION: 351 SEBAGO LAKE ROAD
 ACREAGE: 1.10



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,846.94	

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	\$64,500.00
BUILDING VALUE	\$132,800.00
TOTAL: LAND & BLDG	\$197,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,300.00
CALCULATED TAX	\$2,712.88
TOTAL TAX	\$2,712.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,712.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7552 WHITE SHAWN P
 20 CLAY RD
 GORHAM, ME 04038-2001

ACCOUNT: 004514 RE
MIL RATE: \$13.75
LOCATION: 20 CLAY ROAD
BOOK/PAGE: B38344P244

ACREAGE: 0.62
MAP/LOT: 0113-0014

FIRST HALF DUE: \$1,356.44
 SECOND HALF DUE: \$1,356.44

TAXPAYER'S NOTICE

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

MUNICIPAL	\$874.63	32.24%
SCHOOL	\$1,734.34	63.93%
COUNTY	\$103.90	3.83%
TOTAL	\$2,712.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004514 RE
 NAME: WHITE SHAWN P
 MAP/LOT: 0113-0014
 LOCATION: 20 CLAY ROAD
 ACREAGE: 0.62

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	\$1,356.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004514 RE
 NAME: WHITE SHAWN P
 MAP/LOT: 0113-0014
 LOCATION: 20 CLAY ROAD
 ACREAGE: 0.62

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	\$1,356.44	

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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	\$80,500.00
BUILDING VALUE	\$301,200.00
TOTAL: LAND & BLDG	\$381,700.00
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	\$356,700.00
CALCULATED TAX	\$4,904.63
TOTAL TAX	\$4,904.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,904.63

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7553 WHITEHEAD CHARLES B
 33 BRACKETT RD
 GORHAM, ME 04038-1806

ACCOUNT: 003217 RE
MIL RATE: \$13.75
LOCATION: 33 BRACKETT ROAD
BOOK/PAGE: B33731P205

ACREAGE: 2.10
MAP/LOT: 0028-0016-0002

FIRST HALF DUE: \$2,452.32
SECOND HALF DUE: \$2,452.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,581.25	32.24%
SCHOOL	\$3,135.53	63.93%
COUNTY	\$187.85	3.83%
TOTAL	\$4,904.63	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: 003217 RE
 NAME: WHITEHEAD CHARLES B
 MAP/LOT: 0028-0016-0002
 LOCATION: 33 BRACKETT ROAD
 ACREAGE: 2.10



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,452.31	

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: 003217 RE
 NAME: WHITEHEAD CHARLES B
 MAP/LOT: 0028-0016-0002
 LOCATION: 33 BRACKETT ROAD
 ACREAGE: 2.10



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,452.32	

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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	\$93,200.00
BUILDING VALUE	\$161,200.00
TOTAL: LAND & BLDG	\$254,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$254,400.00
CALCULATED TAX	\$3,498.00
TOTAL TAX	\$3,498.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,498.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7554 WHITEHEAD EDWARD J &
 STONE SOPHIA A
 75 SHAWS MILL RD
 GORHAM, ME 04038-2234

ACCOUNT: 000227 RE
MIL RATE: \$13.75
LOCATION: 75 SHAWS MILL ROAD
BOOK/PAGE: B35986P159

ACREAGE: 1.80
MAP/LOT: 0080-0009

FIRST HALF DUE: \$1,749.00
 SECOND HALF DUE: \$1,749.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,127.76	32.24%
SCHOOL	\$2,236.27	63.93%
COUNTY	\$133.97	3.83%
TOTAL	\$3,498.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000227 RE
 NAME: WHITEHEAD EDWARD J &
 MAP/LOT: 0080-0009
 LOCATION: 75 SHAWS MILL ROAD
 ACREAGE: 1.80

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	\$1,749.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000227 RE
 NAME: WHITEHEAD EDWARD J &
 MAP/LOT: 0080-0009
 LOCATION: 75 SHAWS MILL ROAD
 ACREAGE: 1.80

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	\$1,749.00	

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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	\$83,100.00
BUILDING VALUE	\$425,900.00
TOTAL: LAND & BLDG	\$509,000.00
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	\$484,000.00
CALCULATED TAX	\$6,655.00
TOTAL TAX	\$6,655.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,655.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7555 WHITEHEAD ELIJAH JR &
 WHITEHEAD JENNIFER L
 30 GATEWAY COMMONS DR
 GORHAM, ME 04038-1347

ACCOUNT: 005771 RE
MIL RATE: \$13.75
LOCATION: 30 GATEWAY COMMONS DRIVE
BOOK/PAGE: B25833P200

ACREAGE: 0.46
MAP/LOT: 0116-0006

FIRST HALF DUE: \$3,327.50
 SECOND HALF DUE: \$3,327.50

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SCHOOL	\$4,254.54	63.93%
COUNTY	\$254.89	3.83%
TOTAL	\$6,655.00	100.00%

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005771 RE
 NAME: WHITEHEAD ELIJAH JR &
 MAP/LOT: 0116-0006
 LOCATION: 30 GATEWAY COMMONS DRIVE
 ACREAGE: 0.46



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,327.50	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005771 RE
 NAME: WHITEHEAD ELIJAH JR &
 MAP/LOT: 0116-0006
 LOCATION: 30 GATEWAY COMMONS DRIVE
 ACREAGE: 0.46



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,327.50	

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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	\$99,900.00
BUILDING VALUE	\$479,800.00
TOTAL: LAND & BLDG	\$579,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$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
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S182755 P0 - 1of1

7556 WHITEHEAD TRAVIS J & REBECCA
 26 SHIERS MEADOW DR
 GORHAM, ME 04038-2397

ACCOUNT: 066996 RE
MIL RATE: \$13.75
LOCATION: 26 SHIERS MEADOWS DRIVE
BOOK/PAGE: B34697P192

ACREAGE: 4.61
MAP/LOT: 0004-0004-0402

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	<u>\$305.28</u>	<u>3.83%</u>
TOTAL	\$7,970.88	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: 066996 RE
 NAME: WHITEHEAD TRAVIS J & REBECCA
 MAP/LOT: 0004-0004-0402
 LOCATION: 26 SHIERS MEADOWS DRIVE
 ACREAGE: 4.61



INTEREST BEGINS ON 05/16/2024

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

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066996 RE
 NAME: WHITEHEAD TRAVIS J & REBECCA
 MAP/LOT: 0004-0004-0402
 LOCATION: 26 SHIERS MEADOWS DRIVE
 ACREAGE: 4.61



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	\$90,000.00
BUILDING VALUE	\$435,700.00
TOTAL: LAND & BLDG	\$525,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$525,700.00
CALCULATED TAX	\$7,228.38
TOTAL TAX	\$7,228.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,228.38

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7557 WHITEHOUSE JAMES
 47 LONGFELLOW RD
 GORHAM, ME 04038-1813

ACCOUNT: 004460 RE
MIL RATE: \$13.75
LOCATION: 47 LONGFELLOW ROAD
BOOK/PAGE: B37613P191

ACREAGE: 0.66
MAP/LOT: 0010-0009

FIRST HALF DUE: \$3,614.19
 SECOND HALF DUE: \$3,614.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,330.43	32.24%
SCHOOL	\$4,621.10	63.93%
COUNTY	\$276.85	3.83%
TOTAL	\$7,228.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004460 RE
 NAME: WHITEHOUSE JAMES
 MAP/LOT: 0010-0009
 LOCATION: 47 LONGFELLOW ROAD
 ACREAGE: 0.66

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	\$3,614.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004460 RE
 NAME: WHITEHOUSE JAMES
 MAP/LOT: 0010-0009
 LOCATION: 47 LONGFELLOW ROAD
 ACREAGE: 0.66

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	\$3,614.19	

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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	\$104,600.00
BUILDING VALUE	\$287,100.00
TOTAL: LAND & BLDG	\$391,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$41,000.00
NET ASSESSMENT	\$350,700.00
CALCULATED TAX	\$4,822.13
TOTAL TAX	\$4,822.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,822.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7558 WHITIS ALBERT B &
 WHITIS LISA E
 95 DUNLAP RD
 GORHAM, ME 04038-2311

ACCOUNT: 005932 RE
MIL RATE: \$13.75
LOCATION: 95 DUNLAP ROAD
BOOK/PAGE: B16163P011

ACREAGE: 2.75
MAP/LOT: 0070-0039-0202

FIRST HALF DUE: \$2,411.07
 SECOND HALF DUE: \$2,411.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,554.65	32.24%
SCHOOL	\$3,082.79	63.93%
COUNTY	\$184.69	3.83%
TOTAL	\$4,822.13	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: 005932 RE

NAME: WHITIS ALBERT B &

MAP/LOT: 0070-0039-0202

LOCATION: 95 DUNLAP ROAD

ACREAGE: 2.75

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 \$2,411.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005932 RE

NAME: WHITIS ALBERT B &

MAP/LOT: 0070-0039-0202

LOCATION: 95 DUNLAP ROAD

ACREAGE: 2.75

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 \$2,411.07

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	\$0.00
BUILDING VALUE	\$29,100.00
TOTAL: LAND & BLDG	\$29,100.00
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	\$4,100.00
CALCULATED TAX	\$56.38
TOTAL TAX	\$56.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$56.38

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7559 WHITNEY BRENDA
 6 FOREST CIR
 GORHAM, ME 04038-4034

ACCOUNT: 004021 RE
MIL RATE: \$13.75
LOCATION: 6 FOREST CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0002-0001-0083

FIRST HALF DUE: \$28.19
SECOND HALF DUE: \$28.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.18	32.24%
SCHOOL	\$36.04	63.93%
COUNTY	\$2.16	3.83%
TOTAL	\$56.38	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: 004021 RE
 NAME: WHITNEY BRENDA
 MAP/LOT: 0002-0001-0083
 LOCATION: 6 FOREST CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$28.19	

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: 004021 RE
 NAME: WHITNEY BRENDA
 MAP/LOT: 0002-0001-0083
 LOCATION: 6 FOREST CIRCLE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$28.19	

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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	\$0.00
BUILDING VALUE	\$57,500.00
TOTAL: LAND & BLDG	\$57,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$57,500.00
CALCULATED TAX	\$790.63
TOTAL TAX	\$790.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$790.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7560 WHITTEMORE JUDITH A
 53 HEMLOCK DR
 GORHAM, ME 04038-4056

ACCOUNT: 000782 RE
MIL RATE: \$13.75
LOCATION: 53 HEMLOCK DRIVE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0002-0001-0106

FIRST HALF DUE: \$395.32
SECOND HALF DUE: \$395.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$254.90	32.24%
SCHOOL	\$505.45	63.93%
COUNTY	\$30.28	3.83%
TOTAL	\$790.63	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: 000782 RE
 NAME: WHITTEMORE JUDITH A
 MAP/LOT: 0002-0001-0106
 LOCATION: 53 HEMLOCK DRIVE
 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	\$395.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000782 RE
 NAME: WHITTEMORE JUDITH A
 MAP/LOT: 0002-0001-0106
 LOCATION: 53 HEMLOCK DRIVE
 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	\$395.32	

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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	\$123,600.00
BUILDING VALUE	\$428,400.00
TOTAL: LAND & BLDG	\$552,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$552,000.00
CALCULATED TAX	\$7,590.00
TOTAL TAX	\$7,590.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,590.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7561 WHITTEMORE MICHELLE & LAWRENCE
 12 NORWAY RD
 GORHAM, ME 04038-8900

ACCOUNT: 006287 RE
MIL RATE: \$13.75
LOCATION: 12 NORWAY ROAD
BOOK/PAGE: B35569P293

ACREAGE: 1.85
MAP/LOT: 0064-0005-0201

FIRST HALF DUE: \$3,795.00
 SECOND HALF DUE: \$3,795.00

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MUNICIPAL	\$2,447.02	32.24%
SCHOOL	\$4,852.29	63.93%
COUNTY	\$290.70	3.83%
TOTAL	\$7,590.00	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: 006287 RE
 NAME: WHITTEMORE MICHELLE & LAWRENCE
 MAP/LOT: 0064-0005-0201
 LOCATION: 12 NORWAY ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,795.00	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006287 RE
 NAME: WHITTEMORE MICHELLE & LAWRENCE
 MAP/LOT: 0064-0005-0201
 LOCATION: 12 NORWAY ROAD
 ACREAGE: 1.85



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,795.00	

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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	\$115,300.00
BUILDING VALUE	\$393,100.00
TOTAL: LAND & BLDG	\$508,400.00
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	\$483,400.00
CALCULATED TAX	\$6,646.75
TOTAL TAX	\$6,646.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,646.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7562 WHITTEN AARON J &
 WHITTEN LYNDEE P
 97 DAY RD
 GORHAM, ME 04038-1812

ACCOUNT: 001270 RE

MIL RATE: \$13.75

LOCATION: 97 DAY ROAD

BOOK/PAGE: B36498P55

ACREAGE: 1.75

MAP/LOT: 0028-0032

FIRST HALF DUE: \$3,323.38
 SECOND HALF DUE: \$3,323.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,142.91	32.24%
SCHOOL	\$4,249.27	63.93%
COUNTY	<u>\$254.57</u>	<u>3.83%</u>
TOTAL	\$6,646.75	100.00%

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 001270 RE

NAME: WHITTEN AARON J &

MAP/LOT: 0028-0032

LOCATION: 97 DAY ROAD

ACREAGE: 1.75

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 \$3,323.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001270 RE

NAME: WHITTEN AARON J &

MAP/LOT: 0028-0032

LOCATION: 97 DAY ROAD

ACREAGE: 1.75

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 \$3,323.38

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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	\$153,900.00
BUILDING VALUE	\$520,300.00
TOTAL: LAND & BLDG	\$674,200.00
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	\$649,200.00
CALCULATED TAX	\$8,926.50
STABILIZED TAX	\$8,342.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,342.22

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7563 WHITTEN CHARLES HOXIE &
 WHITTEN ERMELINDA ENOS
 90 SOUTH ST
 GORHAM, ME 04038-1716

ACCOUNT: 004162 RE
MIL RATE: \$13.75
LOCATION: 90 SOUTH STREET
BOOK/PAGE: B34159P306

ACREAGE: 0.86
MAP/LOT: 0103-0050

FIRST HALF DUE: \$4,171.11
 SECOND HALF DUE: \$4,171.11

TAXPAYER'S NOTICE

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

MUNICIPAL	\$2,689.53	32.24%
SCHOOL	\$5,333.18	63.93%
COUNTY	\$319.51	3.83%
TOTAL	\$8,342.22	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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004162 RE
 NAME: WHITTEN CHARLES HOXIE &
 MAP/LOT: 0103-0050
 LOCATION: 90 SOUTH STREET
 ACREAGE: 0.86

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	\$4,171.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004162 RE
 NAME: WHITTEN CHARLES HOXIE &
 MAP/LOT: 0103-0050
 LOCATION: 90 SOUTH STREET
 ACREAGE: 0.86

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	\$4,171.11	

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	\$32,800.00
BUILDING VALUE	\$416,000.00
TOTAL: LAND & BLDG	\$448,800.00
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	\$423,800.00
CALCULATED TAX	\$5,827.25
TOTAL TAX	\$5,827.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,827.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7564 WHITTEN JOANN ENOCHS
 7 BELMONT TER
 GORHAM, ME 04038-1435

ACCOUNT: 006816 RE
MIL RATE: \$13.75
LOCATION: 7 BELMONT TERRACE
BOOK/PAGE: B31762P343

ACREAGE: 0.32
MAP/LOT: 0106-0019-0013

FIRST HALF DUE: \$2,913.63
 SECOND HALF DUE: \$2,913.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,878.71	32.24%
SCHOOL	\$3,725.36	63.93%
COUNTY	\$223.18	3.83%
TOTAL	\$5,827.25	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: 006816 RE
 NAME: WHITTEN JOANN ENOCHS
 MAP/LOT: 0106-0019-0013
 LOCATION: 7 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	\$2,913.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006816 RE
 NAME: WHITTEN JOANN ENOCHS
 MAP/LOT: 0106-0019-0013
 LOCATION: 7 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	\$2,913.63	

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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	\$101,000.00
BUILDING VALUE	\$267,100.00
TOTAL: LAND & BLDG	\$368,100.00
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	\$343,100.00
CALCULATED TAX	\$4,717.63
TOTAL TAX	\$4,717.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,717.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7565 WHITTEN MICHAEL B &
 WHITTEN KIMBERLY J
 115 PLUMMER RD
 GORHAM, ME 04038-2324

ACCOUNT: 000968 RE
MIL RATE: \$13.75
LOCATION: 115 PLUMMER ROAD
BOOK/PAGE: B12745P040

ACREAGE: 1.84
MAP/LOT: 0086-0006-0003

FIRST HALF DUE: \$2,358.82
 SECOND HALF DUE: \$2,358.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,520.96	32.24%
SCHOOL	\$3,015.98	63.93%
COUNTY	\$180.69	3.83%
TOTAL	\$4,717.63	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
 ACCOUNT: 000968 RE
 NAME: WHITTEN MICHAEL B &
 MAP/LOT: 0086-0006-0003
 LOCATION: 115 PLUMMER ROAD
 ACREAGE: 1.84

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	\$2,358.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000968 RE
 NAME: WHITTEN MICHAEL B &
 MAP/LOT: 0086-0006-0003
 LOCATION: 115 PLUMMER ROAD
 ACREAGE: 1.84

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	\$2,358.82	

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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	\$69,500.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$252,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$252,600.00
CALCULATED TAX	\$3,473.25
TOTAL TAX	\$3,473.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,473.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7566 WHYNOT KENNETH JR &
 WHYNOT KATHY L
 1 JONATHAN ST
 GORHAM, ME 04038-2117

ACCOUNT: 001922 RE
MIL RATE: \$13.75
LOCATION: 1 JONATHAN ROAD
BOOK/PAGE: B5048P30

ACREAGE: 0.50
MAP/LOT: 0058-0002

FIRST HALF DUE: \$1,736.63
 SECOND HALF DUE: \$1,736.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,119.78	32.24%
SCHOOL	\$2,220.45	63.93%
COUNTY	\$133.03	3.83%
TOTAL	\$3,473.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001922 RE
 NAME: WHYNOT KENNETH JR &
 MAP/LOT: 0058-0002
 LOCATION: 1 JONATHAN 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	\$1,736.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001922 RE
 NAME: WHYNOT KENNETH JR &
 MAP/LOT: 0058-0002
 LOCATION: 1 JONATHAN 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	\$1,736.63	

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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	\$103,800.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$298,700.00
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	\$273,700.00
CALCULATED TAX	\$3,763.38
TOTAL TAX	\$3,763.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,763.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7567 WICHMANN LANA M
 10 ACADEMY ST
 GORHAM, ME 04038-1007

ACCOUNT: 002693 RE
MIL RATE: \$13.75
LOCATION: 10 ACADEMY STREET
BOOK/PAGE: B39310P140

ACREAGE: 0.17
MAP/LOT: 0102-0062

FIRST HALF DUE: \$1,881.69
 SECOND HALF DUE: \$1,881.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.31	32.24%
SCHOOL	\$2,405.93	63.93%
COUNTY	\$144.14	3.83%
TOTAL	\$3,763.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002693 RE
 NAME: WICHMANN LANA M
 MAP/LOT: 0102-0062
 LOCATION: 10 ACADEMY STREET
 ACREAGE: 0.17

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	\$1,881.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002693 RE
 NAME: WICHMANN LANA M
 MAP/LOT: 0102-0062
 LOCATION: 10 ACADEMY STREET
 ACREAGE: 0.17

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	\$1,881.69	

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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	\$32,700.00
BUILDING VALUE	\$305,700.00
TOTAL: LAND & BLDG	\$338,400.00
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	\$313,400.00
CALCULATED TAX	\$4,309.25
TOTAL TAX	\$4,309.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,309.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7568 WIDDECOMB CHRISTINA L &
 WIDDECOMB DEVIN A
 26 TINK DR
 GORHAM, ME 04038-1346

ACCOUNT: 007401 RE
MIL RATE: \$13.75
LOCATION: 26 TINK DRIVE
BOOK/PAGE: B37514P122

ACREAGE: 0.31
MAP/LOT: 0026-0013-0239

FIRST HALF DUE: \$2,154.63
SECOND HALF DUE: \$2,154.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,389.30	32.24%
SCHOOL	\$2,754.90	63.93%
COUNTY	\$165.04	3.83%
TOTAL	\$4,309.25	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: 007401 RE

NAME: WIDDECOMB CHRISTINA L &

MAP/LOT: 0026-0013-0239

LOCATION: 26 TINK DRIVE

ACREAGE: 0.31

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	\$2,154.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007401 RE

NAME: WIDDECOMB CHRISTINA L &

MAP/LOT: 0026-0013-0239

LOCATION: 26 TINK DRIVE

ACREAGE: 0.31

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	\$2,154.63	

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	\$113,200.00
BUILDING VALUE	\$223,500.00
TOTAL: LAND & BLDG	\$336,700.00
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	\$311,700.00
CALCULATED TAX	\$4,285.88
TOTAL TAX	\$4,285.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,285.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7569 WIEDNER, ZACHARY &
 WIEDNER, TARYN
 24 CALLISA LN
 GORHAM, ME 04038-2351

ACCOUNT: 005712 RE
MIL RATE: \$13.75
LOCATION: 24 CALISA LANE
BOOK/PAGE: B38623P115

ACREAGE: 2.70
MAP/LOT: 0088-0007-0105

FIRST HALF DUE: \$2,142.94
 SECOND HALF DUE: \$2,142.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,381.77	32.24%
SCHOOL	\$2,739.96	63.93%
COUNTY	\$164.15	3.83%
TOTAL	\$4,285.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005712 RE
 NAME: WIEDNER, ZACHARY &
 MAP/LOT: 0088-0007-0105
 LOCATION: 24 CALISA LANE
 ACREAGE: 2.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,142.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005712 RE
 NAME: WIEDNER, ZACHARY &
 MAP/LOT: 0088-0007-0105
 LOCATION: 24 CALISA LANE
 ACREAGE: 2.70

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	\$2,142.94	

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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	\$87,800.00
BUILDING VALUE	\$9,400.00
TOTAL: LAND & BLDG	\$97,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$97,200.00
CALCULATED TAX	\$1,336.50
TOTAL TAX	\$1,336.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,336.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7570 WIGGIN TIMOTHY E
 176 BARSTOW RD
 GORHAM, ME 04038-2341

ACCOUNT: 001082 RE
MIL RATE: \$13.75
LOCATION: 176 BARSTOW ROAD
BOOK/PAGE: B28641P189

ACREAGE: 1.01
MAP/LOT: 0089-0067-0001

FIRST HALF DUE: \$668.25
SECOND HALF DUE: \$668.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$430.89	32.24%
SCHOOL	\$854.42	63.93%
COUNTY	\$51.19	3.83%
TOTAL	\$1,336.50	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: 001082 RE
 NAME: WIGGIN TIMOTHY E
 MAP/LOT: 0089-0067-0001
 LOCATION: 176 BARSTOW ROAD
 ACREAGE: 1.01

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	\$668.25	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 001082 RE
 NAME: WIGGIN TIMOTHY E
 MAP/LOT: 0089-0067-0001
 LOCATION: 176 BARSTOW ROAD
 ACREAGE: 1.01

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	\$668.25	

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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	\$117,900.00
BUILDING VALUE	\$305,000.00
TOTAL: LAND & BLDG	\$422,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$416,900.00
CALCULATED TAX	\$5,732.38
TOTAL TAX	\$5,732.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,732.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7571 WIGGIN TYLER &
 WIGGIN DANIELLE
 215 N GORHAM RD
 GORHAM, ME 04038-2449

ACCOUNT: 000954 RE
MIL RATE: \$13.75
LOCATION: 215 NORTH GORHAM ROAD
BOOK/PAGE: B37081P340

ACREAGE: 5.00
MAP/LOT: 0096-0012

FIRST HALF DUE: \$2,866.19
SECOND HALF DUE: \$2,866.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,848.12	32.24%
SCHOOL	\$3,664.71	63.93%
COUNTY	<u>\$219.55</u>	<u>3.83%</u>
TOTAL	\$5,732.38	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: 000954 RE

NAME: WIGGIN TYLER &

MAP/LOT: 0096-0012

LOCATION: 215 NORTH GORHAM ROAD

ACREAGE: 5.00



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,866.19

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: 000954 RE

NAME: WIGGIN TYLER &

MAP/LOT: 0096-0012

LOCATION: 215 NORTH GORHAM ROAD

ACREAGE: 5.00



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,866.19

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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	\$89,400.00
BUILDING VALUE	\$211,200.00
TOTAL: LAND & BLDG	\$300,600.00
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	\$275,600.00
CALCULATED TAX	\$3,789.50
STABILIZED TAX	\$3,541.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,541.46

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7572 WIGGINS STEVEN D &
 WIGGINS SHIRLEY R
 119 MCLELLAN RD
 GORHAM, ME 04038-1849

ACCOUNT: 001474 RE
MIL RATE: \$13.75
LOCATION: 119 MCLELLAN ROAD
BOOK/PAGE: B3897P14

ACREAGE: 4.23
MAP/LOT: 0007-0010

FIRST HALF DUE: \$1,770.73
 SECOND HALF DUE: \$1,770.73

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SCHOOL	\$2,264.06	63.93%
COUNTY	\$135.64	3.83%
TOTAL	\$3,541.46	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001474 RE
 NAME: WIGGINS STEVEN D &
 MAP/LOT: 0007-0010
 LOCATION: 119 MCLELLAN ROAD
 ACREAGE: 4.23

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	\$1,770.73	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001474 RE
 NAME: WIGGINS STEVEN D &
 MAP/LOT: 0007-0010
 LOCATION: 119 MCLELLAN ROAD
 ACREAGE: 4.23

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	\$1,770.73	

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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	\$91,600.00
BUILDING VALUE	\$416,500.00
TOTAL: LAND & BLDG	\$508,100.00
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	\$483,100.00
CALCULATED TAX	\$6,642.63
TOTAL TAX	\$6,642.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,642.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7573 WIGHT BARRY L &
 WIGHT LYNN E
 12 LEDGE HILL RD
 GORHAM, ME 04038-2120

ACCOUNT: 000242 RE
MIL RATE: \$13.75
LOCATION: 12 LEDGE HILL ROAD
BOOK/PAGE: B15797P124

ACREAGE: 2.07
MAP/LOT: 0074A-0018-0007

FIRST HALF DUE: \$3,321.32
 SECOND HALF DUE: \$3,321.31

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SCHOOL	\$4,246.63	63.93%
COUNTY	\$254.41	3.83%
TOTAL	\$6,642.63	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
 ACCOUNT: 000242 RE
 NAME: WIGHT BARRY L &
 MAP/LOT: 0074A-0018-0007
 LOCATION: 12 LEDGE HILL 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	\$3,321.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000242 RE
 NAME: WIGHT BARRY L &
 MAP/LOT: 0074A-0018-0007
 LOCATION: 12 LEDGE HILL 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	\$3,321.32	

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	\$93,200.00
BUILDING VALUE	\$189,800.00
TOTAL: LAND & BLDG	\$283,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$283,000.00
CALCULATED TAX	\$3,891.25
TOTAL TAX	\$3,891.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,891.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7574 WIGHT MATHEW D
 48 DINGLEY SPRING RD
 GORHAM, ME 04038-2203

ACCOUNT: 001260 RE
MIL RATE: \$13.75
LOCATION: 48 DINGLEY SPRING ROAD
BOOK/PAGE: B30075P219

ACREAGE: 1.80
MAP/LOT: 0081-0023-0001

FIRST HALF DUE: \$1,945.63
 SECOND HALF DUE: \$1,945.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,254.54	32.24%
SCHOOL	\$2,487.68	63.93%
COUNTY	\$149.03	3.83%
TOTAL	\$3,891.25	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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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: 001260 RE

NAME: WIGHT MATHEW D

MAP/LOT: 0081-0023-0001

LOCATION: 48 DINGLEY SPRING ROAD

ACREAGE: 1.80



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,945.62

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: 001260 RE

NAME: WIGHT MATHEW D

MAP/LOT: 0081-0023-0001

LOCATION: 48 DINGLEY SPRING ROAD

ACREAGE: 1.80



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,945.63

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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	\$98,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$98,300.00
CALCULATED TAX	\$1,351.63
TOTAL TAX	\$1,351.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,351.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7575 WIGHT, ANDREW S
 17 MAYFIELD DR
 WESTBROOK, ME 04092-2534

ACCOUNT: 674526 RE

MIL RATE: \$13.75

LOCATION: BUCK STREET

BOOK/PAGE: B40040P81

ACREAGE: 2.46

MAP/LOT: 0076-0042-0107

FIRST HALF DUE: \$675.82
 SECOND HALF DUE: \$675.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$435.77	32.24%
SCHOOL	\$864.10	63.93%
COUNTY	\$51.77	3.83%
TOTAL	\$1,351.63	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

ACCOUNT: 674526 RE

NAME: WIGHT, ANDREW S

MAP/LOT: 0076-0042-0107

LOCATION: BUCK STREET

ACREAGE: 2.46

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 \$675.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 674526 RE

NAME: WIGHT, ANDREW S

MAP/LOT: 0076-0042-0107

LOCATION: BUCK STREET

ACREAGE: 2.46

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 \$675.82

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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	\$81,600.00
BUILDING VALUE	\$377,700.00
TOTAL: LAND & BLDG	\$459,300.00
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	\$428,300.00
CALCULATED TAX	\$5,889.13
TOTAL TAX	\$5,889.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,889.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7576 WILCOX CHARLES F &
 WILCOX MARGARET R
 23 GATEWAY COMMONS DR
 GORHAM, ME 04038-1351

ACCOUNT: 005802 RE

ACREAGE: 0.41

MIL RATE: \$13.75

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

FIRST HALF DUE: \$2,944.57
 SECOND HALF DUE: \$2,944.56

BOOK/PAGE: B15300P079

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,898.66	32.24%
SCHOOL	\$3,764.92	63.93%
COUNTY	\$225.55	3.83%
TOTAL	\$5,889.13	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

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

ACCOUNT: 005802 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

ACREAGE: 0.41



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,944.56

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: 005802 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

ACREAGE: 0.41



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,944.57

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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	\$111,800.00
BUILDING VALUE	\$289,500.00
TOTAL: LAND & BLDG	\$401,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$376,300.00
CALCULATED TAX	\$5,174.13
STABILIZED TAX	\$4,835.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,835.46

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7577 WILCOX DOLLY A
 66 DEERING RD
 GORHAM, ME 04038-1921

ACCOUNT: 000770 RE
MIL RATE: \$13.75
LOCATION: 66 DEERING ROAD
BOOK/PAGE: B6222P271

ACREAGE: 7.00
MAP/LOT: 0014-0006-0002

FIRST HALF DUE: \$2,417.73
 SECOND HALF DUE: \$2,417.73

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,558.95	32.24%
SCHOOL	\$3,091.31	63.93%
COUNTY	\$185.20	3.83%
TOTAL	\$4,835.46	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: 000770 RE
 NAME: WILCOX DOLLY A
 MAP/LOT: 0014-0006-0002
 LOCATION: 66 DEERING ROAD
 ACREAGE: 7.00

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	\$2,417.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000770 RE
 NAME: WILCOX DOLLY A
 MAP/LOT: 0014-0006-0002
 LOCATION: 66 DEERING ROAD
 ACREAGE: 7.00

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	\$2,417.73	

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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	\$74,700.00
BUILDING VALUE	\$297,700.00
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	\$0.00
NET ASSESSMENT	\$372,400.00
CALCULATED TAX	\$5,120.50
TOTAL TAX	\$5,120.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,120.50

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7578 WILCOX EDWARD C &
 WILCOX ERICA E
 36 N GORHAM RD
 GORHAM, ME 04038-2418

ACCOUNT: 000063 RE **ACREAGE:** 0.58
MIL RATE: \$13.75 **MAP/LOT:** 0092-0008

FIRST HALF DUE: \$2,560.25
 SECOND HALF DUE: \$2,560.25

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SCHOOL	\$3,273.54	63.93%
COUNTY	\$196.12	3.83%
TOTAL	\$5,120.50	100.00%

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000063 RE
 NAME: WILCOX EDWARD C &
 MAP/LOT: 0092-0008
 LOCATION: 36 NORTH GORHAM ROAD
 ACREAGE: 0.58

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	\$2,560.25	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000063 RE
 NAME: WILCOX EDWARD C &
 MAP/LOT: 0092-0008
 LOCATION: 36 NORTH GORHAM ROAD
 ACREAGE: 0.58

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	\$2,560.25	

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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	\$0.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$97,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$66,700.00
CALCULATED TAX	\$917.13
STABILIZED TAX	\$857.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$857.10

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7579 WILCOX GEORGE
 21 PATIO PARK LN
 GORHAM, ME 04038-1561

ACCOUNT: 005298 RE
MIL RATE: \$13.75
LOCATION: 21 PATIO PARK LANE
BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00
MAP/LOT: 0027-0010-0017

FIRST HALF DUE: \$428.55
SECOND HALF DUE: \$428.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$276.33	32.24%
SCHOOL	\$547.94	63.93%
COUNTY	\$32.83	3.83%
TOTAL	\$857.10	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 005298 RE
 NAME: WILCOX GEORGE
 MAP/LOT: 0027-0010-0017
 LOCATION: 21 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	\$428.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005298 RE
 NAME: WILCOX GEORGE
 MAP/LOT: 0027-0010-0017
 LOCATION: 21 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	\$428.55	

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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	\$109,100.00
BUILDING VALUE	\$332,600.00
TOTAL: LAND & BLDG	\$441,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$410,700.00
CALCULATED TAX	\$5,647.13
STABILIZED TAX	\$5,277.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,277.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7580 WILCOX, DAVID M, &
 WILCOX, MARCIA J
 29 WAGNER FARM RD
 GORHAM, ME 04038-1567

ACCOUNT: 007415 RE
MIL RATE: \$13.75
LOCATION: 29 WAGNER FARM ROAD
BOOK/PAGE: B40240P1

ACREAGE: 0.35
MAP/LOT: 0030-0013-0109

FIRST HALF DUE: \$2,638.75
SECOND HALF DUE: \$2,638.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,701.47	32.24%
SCHOOL	\$3,373.91	63.93%
COUNTY	\$202.13	3.83%
TOTAL	\$5,277.50	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007415 RE
 NAME: WILCOX, DAVID M, &
 MAP/LOT: 0030-0013-0109
 LOCATION: 29 WAGNER FARM ROAD
 ACREAGE: 0.35

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	\$2,638.75	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 007415 RE
 NAME: WILCOX, DAVID M, &
 MAP/LOT: 0030-0013-0109
 LOCATION: 29 WAGNER FARM ROAD
 ACREAGE: 0.35

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	\$2,638.75	

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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	\$78,700.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$265,200.00
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	\$240,200.00
CALCULATED TAX	\$3,302.75
TOTAL TAX	\$3,302.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,302.75

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7581 WILDER CHRISTOPHER S
 164 DINGLEY SPRING RD
 GORHAM, ME 04038-2106

ACCOUNT: 000869 RE
MIL RATE: \$13.75
LOCATION: 164 DINGLEY SPRING ROAD
BOOK/PAGE: B29975P340

ACREAGE: 0.64
MAP/LOT: 0077-0021

FIRST HALF DUE: \$1,651.38
 SECOND HALF DUE: \$1,651.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,064.81	32.24%
SCHOOL	\$2,111.45	63.93%
COUNTY	\$126.50	3.83%
TOTAL	\$3,302.75	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: 000869 RE

NAME: WILDER CHRISTOPHER S

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

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	\$1,651.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000869 RE

NAME: WILDER CHRISTOPHER S

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

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	\$1,651.38	

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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	\$79,400.00
BUILDING VALUE	\$348,800.00
TOTAL: LAND & BLDG	\$428,200.00
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	\$403,200.00
CALCULATED TAX	\$5,544.00
STABILIZED TAX	\$5,181.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,181.12

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7582 WILDER CROSS VIRGINIA
 11 BRAMBLEWOOD LN
 GORHAM, ME 04038-1711

ACCOUNT: 066621 RE
MIL RATE: \$13.75
LOCATION: 11 BRAMBLEWOOD LANE
BOOK/PAGE: B32820P18

ACREAGE: 0.33
MAP/LOT: 0025-0007-0204

FIRST HALF DUE: \$2,590.56
 SECOND HALF DUE: \$2,590.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,670.39	32.24%
SCHOOL	\$3,312.29	63.93%
COUNTY	\$198.44	3.83%
TOTAL	\$5,181.12	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: 066621 RE
 NAME: WILDER CROSS VIRGINIA
 MAP/LOT: 0025-0007-0204
 LOCATION: 11 BRAMBLEWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,590.56	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066621 RE
 NAME: WILDER CROSS VIRGINIA
 MAP/LOT: 0025-0007-0204
 LOCATION: 11 BRAMBLEWOOD LANE
 ACREAGE: 0.33



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,590.56	

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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	\$144,100.00
BUILDING VALUE	\$229,600.00
TOTAL: LAND & BLDG	\$373,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$373,700.00
CALCULATED TAX	\$5,138.38
TOTAL TAX	\$5,138.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,138.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7583 WILEY MARTHA
 3 VERANDA DR
 GORHAM, ME 04038-1843

ACCOUNT: 001968 RE
MIL RATE: \$13.75
LOCATION: 3 VERANDA DRIVE
BOOK/PAGE: B31439P227

ACREAGE: 0.83
MAP/LOT: 0027-0014-0007

FIRST HALF DUE: \$2,569.19
 SECOND HALF DUE: \$2,569.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,656.61	32.24%
SCHOOL	\$3,284.97	63.93%
COUNTY	\$196.80	3.83%
TOTAL	\$5,138.38	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001968 RE
 NAME: WILEY MARTHA
 MAP/LOT: 0027-0014-0007
 LOCATION: 3 VERANDA DRIVE
 ACREAGE: 0.83

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	\$2,569.19	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001968 RE
 NAME: WILEY MARTHA
 MAP/LOT: 0027-0014-0007
 LOCATION: 3 VERANDA DRIVE
 ACREAGE: 0.83

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	\$2,569.19	

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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	\$0.00
BUILDING VALUE	\$32,000.00
TOTAL: LAND & BLDG	\$32,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,000.00
CALCULATED TAX	\$440.00
TOTAL TAX	\$440.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$440.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7584 WILEY WILLIAM-DEWISEES OF
 C/O WILEY, LINDA - PERS. REP.
 15 DOUGHTY RD
 NORTH YARMOUTH, ME 04097-6534

ACCOUNT: 004182 RE **ACREAGE:** 0.00 **FIRST HALF DUE:** \$220.00
MIL RATE: \$13.75 **MAP/LOT:** 0015-0007-0301 **SECOND HALF DUE:** \$220.00
LOCATION: 63 EVERGREEN DRIVE
BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.86	32.24%
SCHOOL	\$281.29	63.93%
COUNTY	\$16.85	3.83%
TOTAL	\$440.00	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: 004182 RE
 NAME: WILEY WILLIAM - DEWISEES OF
 MAP/LOT: 0015-0007-0301
 LOCATION: 63 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$220.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 004182 RE
 NAME: WILEY WILLIAM - DEWISEES OF
 MAP/LOT: 0015-0007-0301
 LOCATION: 63 EVERGREEN DRIVE
 ACREAGE: 0.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$220.00	

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	\$87,500.00
BUILDING VALUE	\$318,900.00
TOTAL: LAND & BLDG	\$406,400.00
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	\$381,400.00
CALCULATED TAX	\$5,244.25
TOTAL TAX	\$5,244.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,244.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7585 WILKINS BENEDICT &
 WILKINS ELIZABETH R ET AL
 32 MITCHELL HILL RD
 GORHAM, ME 04038-1931

ACCOUNT: 003468 RE
MIL RATE: \$13.75
LOCATION: 32 MITCHELL HILL ROAD
BOOK/PAGE: B31727P218

ACREAGE: 3.00
MAP/LOT: 0003-0010

FIRST HALF DUE: \$2,622.13
 SECOND HALF DUE: \$2,622.12

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,690.75	32.24%
SCHOOL	\$3,352.65	63.93%
COUNTY	<u>\$200.85</u>	<u>3.83%</u>
TOTAL	\$5,244.25	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM

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: 003468 RE

NAME: WILKINS BENEDICT &

MAP/LOT: 0003-0010

LOCATION: 32 MITCHELL HILL ROAD

ACREAGE: 3.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,622.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003468 RE

NAME: WILKINS BENEDICT &

MAP/LOT: 0003-0010

LOCATION: 32 MITCHELL HILL 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	\$2,622.13	

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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	\$120,900.00
BUILDING VALUE	\$124,000.00
TOTAL: LAND & BLDG	\$244,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$244,900.00
CALCULATED TAX	\$3,367.38
TOTAL TAX	\$3,367.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,367.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7586 WILKINS BRIAN S &
 WILKINS CORTNEY R
 350 FORT HILL RD
 GORHAM, ME 04038-2256

ACCOUNT: 003026 RE
MIL RATE: \$13.75
LOCATION: 350 FORT HILL ROAD
BOOK/PAGE: B31289P266

ACREAGE: 1.50
MAP/LOT: 0064-0012

FIRST HALF DUE: \$1,683.69
 SECOND HALF DUE: \$1,683.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,085.64	32.24%
SCHOOL	\$2,152.77	63.93%
COUNTY	\$128.97	3.83%
TOTAL	\$3,367.38	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

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

ACCOUNT: 003026 RE
 NAME: WILKINS BRIAN S &
 MAP/LOT: 0064-0012
 LOCATION: 350 FORT HILL ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,683.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003026 RE
 NAME: WILKINS BRIAN S &
 MAP/LOT: 0064-0012
 LOCATION: 350 FORT HILL ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,683.69	

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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	\$154,600.00
BUILDING VALUE	\$400,800.00
TOTAL: LAND & BLDG	\$555,400.00
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	\$530,400.00
CALCULATED TAX	\$7,293.00
TOTAL TAX	\$7,293.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,293.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7587 WILKINS CHAD K &
 WILKINS TRISHA D
 37 WOODSPELL RD
 GORHAM, ME 04038-2760

ACCOUNT: 066868 RE
MIL RATE: \$13.75
LOCATION: 37 WOODSPELL ROAD
BOOK/PAGE: B32771P77

ACREAGE: 1.09
MAP/LOT: 0011-0022-0106

FIRST HALF DUE: \$3,646.50
 SECOND HALF DUE: \$3,646.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,351.26	32.24%
SCHOOL	\$4,662.41	63.93%
COUNTY	\$279.32	3.83%
TOTAL	\$7,293.00	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

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

ACCOUNT: 066868 RE
 NAME: WILKINS CHAD K &
 MAP/LOT: 0011-0022-0106
 LOCATION: 37 WOODSPELL ROAD
 ACREAGE: 1.09



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,646.50	

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: 066868 RE
 NAME: WILKINS CHAD K &
 MAP/LOT: 0011-0022-0106
 LOCATION: 37 WOODSPELL ROAD
 ACREAGE: 1.09



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,646.50	

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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	\$75,300.00
BUILDING VALUE	\$280,700.00
TOTAL: LAND & BLDG	\$356,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$356,000.00
CALCULATED TAX	\$4,895.00
TOTAL TAX	\$4,895.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,895.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7588 WILKINS KIMBERLY J &
 CARUSO LAWRENCE G
 14 SANBORN ST
 GORHAM, ME 04038-2229

ACCOUNT: 003506 RE
MIL RATE: \$13.75
LOCATION: 14 SANBORN STREET
BOOK/PAGE: B39157P161

ACREAGE: 0.50
MAP/LOT: 0081-0005

FIRST HALF DUE: \$2,447.50
 SECOND HALF DUE: \$2,447.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,578.15	32.24%
SCHOOL	\$3,129.37	63.93%
COUNTY	\$187.48	3.83%
TOTAL	\$4,895.00	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003506 RE
 NAME: WILKINS KIMBERLY J &
 MAP/LOT: 0081-0005
 LOCATION: 14 SANBORN STREET
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,447.50	

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: 003506 RE
 NAME: WILKINS KIMBERLY J &
 MAP/LOT: 0081-0005
 LOCATION: 14 SANBORN STREET
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,447.50	

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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	\$57,900.00
BUILDING VALUE	\$153,300.00
TOTAL: LAND & BLDG	\$211,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$211,200.00
CALCULATED TAX	\$2,904.00
TOTAL TAX	\$2,904.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,904.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7589 WILKINSON SYLVIA P &
 BEETY CARL R
 510 OSSIPEE TRL
 GORHAM, ME 04038-2129

ACCOUNT: 000553 RE
MIL RATE: \$13.75
LOCATION: 510 OSSIPEE TRAIL
BOOK/PAGE: B31776P1

ACREAGE: 0.50
MAP/LOT: 0076-0019

FIRST HALF DUE: \$1,452.00
 SECOND HALF DUE: \$1,452.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$936.25	32.24%
SCHOOL	\$1,856.53	63.93%
COUNTY	\$111.22	3.83%
TOTAL	\$2,904.00	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: 000553 RE
 NAME: WILKINSON SYLVIA P &
 MAP/LOT: 0076-0019
 LOCATION: 510 OSSIPEE TRAIL
 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	\$1,452.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000553 RE
 NAME: WILKINSON SYLVIA P &
 MAP/LOT: 0076-0019
 LOCATION: 510 OSSIPEE TRAIL
 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	\$1,452.00	

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	\$140,200.00
BUILDING VALUE	\$576,300.00
TOTAL: LAND & BLDG	\$716,500.00
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	\$683,000.00
CALCULATED TAX	\$9,391.25
TOTAL TAX	\$9,391.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,391.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7590 WILLCOX SIMON M &
 WILLCOX JILL S
 7 SUGAR WAY
 GORHAM, ME 04038-2788

ACCOUNT: 067066 RE
MIL RATE: \$13.75
LOCATION: 7 SUGAR WAY
BOOK/PAGE: B33813P115

ACREAGE: 22.56
MAP/LOT: 0075-0009-0111

FIRST HALF DUE: \$4,695.63
 SECOND HALF DUE: \$4,695.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,027.74	32.24%
SCHOOL	\$6,003.83	63.93%
COUNTY	\$359.68	3.83%
TOTAL	\$9,391.25	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067066 RE
 NAME: WILLCOX SIMON M &
 MAP/LOT: 0075-0009-0111
 LOCATION: 7 SUGAR WAY
 ACREAGE: 22.56

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	\$4,695.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067066 RE
 NAME: WILLCOX SIMON M &
 MAP/LOT: 0075-0009-0111
 LOCATION: 7 SUGAR WAY
 ACREAGE: 22.56

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	\$4,695.63	

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	\$80,900.00
BUILDING VALUE	\$319,800.00
TOTAL: LAND & BLDG	\$400,700.00
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	\$375,700.00
CALCULATED TAX	\$5,165.88
STABILIZED TAX	\$5,149.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,149.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7591 WILLETT DANIEL G
41 GATEWAY COMMONS DR
GORHAM, ME 04038-1351

ACCOUNT: 005798 RE
MIL RATE: \$13.75
LOCATION: 41 GATEWAY COMMONS DRIVE
BOOK/PAGE: B24782P142

ACREAGE: 0.38
MAP/LOT: 0116-0030

FIRST HALF DUE: \$2,574.50
SECOND HALF DUE: \$2,574.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,660.04	32.24%
SCHOOL	\$3,291.76	63.93%
COUNTY	\$197.21	3.83%
TOTAL	\$5,149.00	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: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE
ACREAGE: 0.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,574.50	

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: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE
ACREAGE: 0.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,574.50	

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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	\$111,300.00
BUILDING VALUE	\$350,600.00
TOTAL: LAND & BLDG	\$461,900.00
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	\$436,900.00
CALCULATED TAX	\$6,007.38
TOTAL TAX	\$6,007.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,007.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7592 WILLETT DUSTIN FOREST &
 WILLETT JENNISON
 48 HAYFIELD DR
 GORHAM, ME 04038-2383

ACCOUNT: 006636 RE
MIL RATE: \$13.75
LOCATION: 48 HAY FIELD DRIVE
BOOK/PAGE: B35213P89

ACREAGE: 1.21
MAP/LOT: 0081-0029-0006

FIRST HALF DUE: \$3,003.69
 SECOND HALF DUE: \$3,003.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,936.78	32.24%
SCHOOL	\$3,840.52	63.93%
COUNTY	\$230.08	3.83%
TOTAL	\$6,007.38	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: 006636 RE
 NAME: WILLETT DUSTIN FOREST &
 MAP/LOT: 0081-0029-0006
 LOCATION: 48 HAY FIELD DRIVE
 ACREAGE: 1.21



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,003.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006636 RE
 NAME: WILLETT DUSTIN FOREST &
 MAP/LOT: 0081-0029-0006
 LOCATION: 48 HAY FIELD DRIVE
 ACREAGE: 1.21



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,003.69	

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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	\$77,400.00
BUILDING VALUE	\$388,600.00
TOTAL: LAND & BLDG	\$466,000.00
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	\$441,000.00
CALCULATED TAX	\$6,063.75
TOTAL TAX	\$6,063.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,063.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7593 WILLETT STEPHANIE A &
 WILLETT DANIEL N
 29 JORDAN DR
 GORHAM, ME 04038-2198

ACCOUNT: 006545 RE
MIL RATE: \$13.75
LOCATION: 29 JORDAN DRIVE
BOOK/PAGE: B29690P260

ACREAGE: 1.69
MAP/LOT: 0054-0016-0302

FIRST HALF DUE: \$3,031.88
 SECOND HALF DUE: \$3,031.87

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MUNICIPAL	\$1,954.95	32.24%
SCHOOL	\$3,876.56	63.93%
COUNTY	\$232.24	3.83%
TOTAL	\$6,063.75	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: 006545 RE
 NAME: WILLETT STEPHANIE A &
 MAP/LOT: 0054-0016-0302
 LOCATION: 29 JORDAN DRIVE
 ACREAGE: 1.69

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	\$3,031.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006545 RE
 NAME: WILLETT STEPHANIE A &
 MAP/LOT: 0054-0016-0302
 LOCATION: 29 JORDAN DRIVE
 ACREAGE: 1.69

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	\$3,031.88	

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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	\$146,200.00
BUILDING VALUE	\$331,600.00
TOTAL: LAND & BLDG	\$477,800.00
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	\$452,800.00
CALCULATED TAX	\$6,226.00
TOTAL TAX	\$6,226.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,226.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7594 WILLETTE KEARY C &
 WILLETTE LORI A
 14 WOODLAND RD
 GORHAM, ME 04038-2340

ACCOUNT: 003828 RE
MIL RATE: \$13.75
LOCATION: 14 WOODLAND ROAD
BOOK/PAGE: B11454P320

ACREAGE: 2.84
MAP/LOT: 0088-0014-0012

FIRST HALF DUE: \$3,113.00
 SECOND HALF DUE: \$3,113.00

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SCHOOL	\$3,980.28	63.93%
COUNTY	\$238.46	3.83%
TOTAL	\$6,226.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003828 RE
 NAME: WILLETTE KEARY C &
 MAP/LOT: 0088-0014-0012
 LOCATION: 14 WOODLAND ROAD
 ACREAGE: 2.84



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,113.00	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003828 RE
 NAME: WILLETTE KEARY C &
 MAP/LOT: 0088-0014-0012
 LOCATION: 14 WOODLAND ROAD
 ACREAGE: 2.84



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,113.00	

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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	\$79,800.00
BUILDING VALUE	\$274,600.00
TOTAL: LAND & BLDG	\$354,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$354,400.00
CALCULATED TAX	\$4,873.00
TOTAL TAX	\$4,873.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,873.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7595 WILLETTE RUS &
 WILLETTE JENNIFER E
 43 CLAY RD
 GORHAM, ME 04038-2000

ACCOUNT: 000571 RE
MIL RATE: \$13.75
LOCATION: 43 CLAY ROAD
BOOK/PAGE: B28669P147

ACREAGE: 2.00
MAP/LOT: 0054-0019-0001

FIRST HALF DUE: \$2,436.50
 SECOND HALF DUE: \$2,436.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,571.06	32.24%
SCHOOL	\$3,115.31	63.93%
COUNTY	\$186.64	3.83%
TOTAL	\$4,873.00	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: 000571 RE
 NAME: WILLETTE RUS &
 MAP/LOT: 0054-0019-0001
 LOCATION: 43 CLAY ROAD
 ACREAGE: 2.00

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	\$2,436.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000571 RE
 NAME: WILLETTE RUS &
 MAP/LOT: 0054-0019-0001
 LOCATION: 43 CLAY ROAD
 ACREAGE: 2.00

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	\$2,436.50	

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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	\$111,700.00
BUILDING VALUE	\$354,300.00
TOTAL: LAND & BLDG	\$466,000.00
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	\$441,000.00
CALCULATED TAX	\$6,063.75
TOTAL TAX	\$6,063.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,063.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7596 WILLEY MARJORIE A
 19 BRAEBURN WAY
 GORHAM, ME 04038-2830

ACCOUNT: 005918 RE
MIL RATE: \$13.75
LOCATION: 143 BRACKETT ROAD
BOOK/PAGE: B14371P198

ACREAGE: 6.15
MAP/LOT: 0008-0040-0001

FIRST HALF DUE: \$3,031.88
 SECOND HALF DUE: \$3,031.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,954.95	32.24%
SCHOOL	\$3,876.56	63.93%
COUNTY	<u>\$232.24</u>	<u>3.83%</u>
TOTAL	\$6,063.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 005918 RE
 NAME: WILLEY MARJORIE A
 MAP/LOT: 0008-0040-0001
 LOCATION: 143 BRACKETT ROAD
 ACREAGE: 6.15



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,031.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 005918 RE
 NAME: WILLEY MARJORIE A
 MAP/LOT: 0008-0040-0001
 LOCATION: 143 BRACKETT ROAD
 ACREAGE: 6.15

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	\$3,031.88	

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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	\$119,200.00
BUILDING VALUE	\$198,600.00
TOTAL: LAND & BLDG	\$317,800.00
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	\$292,800.00
CALCULATED TAX	\$4,026.00
STABILIZED TAX	\$3,762.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,762.48

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7597 WILLEY RICHARD A &
 WILLEY KATHY D
 19 ELIZABETH ST
 GORHAM, ME 04038-1104

ACCOUNT: 004910 RE
MIL RATE: \$13.75
LOCATION: 19 ELIZABETH STREET
BOOK/PAGE: B3722P1

ACREAGE: 0.29
MAP/LOT: 0100-0048

FIRST HALF DUE: \$1,881.24
 SECOND HALF DUE: \$1,881.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.02	32.24%
SCHOOL	\$2,405.35	63.93%
COUNTY	\$144.10	3.83%
TOTAL	\$3,762.48	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: 004910 RE

NAME: WILLEY RICHARD A &

MAP/LOT: 0100-0048

LOCATION: 19 ELIZABETH STREET

ACREAGE: 0.29

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	\$1,881.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004910 RE

NAME: WILLEY RICHARD A &

MAP/LOT: 0100-0048

LOCATION: 19 ELIZABETH STREET

ACREAGE: 0.29

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	\$1,881.24	

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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	\$151,400.00
BUILDING VALUE	\$362,300.00
TOTAL: LAND & BLDG	\$513,700.00
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	\$488,700.00
CALCULATED TAX	\$6,719.63
TOTAL TAX	\$6,719.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,719.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7598 WILLEY RONNIE M.
 CYBOWICZ JUSTYNA
 117 NORTH GORHAM ROAD
 GORHAM, ME 04038-2426

ACCOUNT: 067309 RE
MIL RATE: \$13.75
LOCATION: 117 NORTH GORHAM ROAD
BOOK/PAGE: B34908P189

ACREAGE: 10.76
MAP/LOT: 0093-0027-0001

FIRST HALF DUE: \$3,359.82
SECOND HALF DUE: \$3,359.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,166.41	32.24%
SCHOOL	\$4,295.86	63.93%
COUNTY	<u>\$257.36</u>	<u>3.83%</u>
TOTAL	\$6,719.63	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: 067309 RE
 NAME: WILLEY RONNIE M.
 MAP/LOT: 0093-0027-0001
 LOCATION: 117 NORTH GORHAM ROAD
 ACREAGE: 10.76



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,359.81	

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: 067309 RE
 NAME: WILLEY RONNIE M.
 MAP/LOT: 0093-0027-0001
 LOCATION: 117 NORTH GORHAM ROAD
 ACREAGE: 10.76



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,359.82	

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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	\$89,200.00
BUILDING VALUE	\$295,800.00
TOTAL: LAND & BLDG	\$385,000.00
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	\$360,000.00
CALCULATED TAX	\$4,950.00
TOTAL TAX	\$4,950.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,950.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7599 WILLEY SHAWN D &
 WILLEY MELISSA A
 14 GERRYS WAY
 GORHAM, ME 04038-2577

ACCOUNT: 007139 RE
MIL RATE: \$13.75
LOCATION: 14 GERRYS WAY
BOOK/PAGE: B26464P61

ACREAGE: 1.24
MAP/LOT: 0005-0021-0508

FIRST HALF DUE: \$2,475.00
 SECOND HALF DUE: \$2,475.00

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,164.54	63.93%
COUNTY	\$189.59	3.83%
TOTAL	\$4,950.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007139 RE

NAME: WILLEY SHAWN D &

MAP/LOT: 0005-0021-0508

LOCATION: 14 GERRYS WAY

ACREAGE: 1.24



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,475.00

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2024 REAL ESTATE TAX BILL

ACCOUNT: 007139 RE

NAME: WILLEY SHAWN D &

MAP/LOT: 0005-0021-0508

LOCATION: 14 GERRYS WAY

ACREAGE: 1.24

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 \$2,475.00

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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	\$35,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$35,300.00
CALCULATED TAX	\$485.38
TOTAL TAX	\$485.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$485.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7600 WILLIAM A HILLOCK CORP
 PO BOX 909
 GORHAM, ME 04038-0909

ACCOUNT: 000911 RE
MIL RATE: \$13.75
LOCATION: BRACKETT ROAD-BACK
BOOK/PAGE: B15435P270

ACREAGE: 6.00
MAP/LOT: 0007-0012

FIRST HALF DUE: \$242.69
 SECOND HALF DUE: \$242.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$156.49	32.24%
SCHOOL	\$310.30	63.93%
COUNTY	\$18.59	3.83%
TOTAL	\$485.38	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: 000911 RE
 NAME: WILLIAM A HILLOCK CORP
 MAP/LOT: 0007-0012
 LOCATION: BRACKETT ROAD-BACK
 ACREAGE: 6.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$242.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 000911 RE
 NAME: WILLIAM A HILLOCK CORP
 MAP/LOT: 0007-0012
 LOCATION: BRACKETT ROAD-BACK
 ACREAGE: 6.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$242.69	

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	\$133,800.00
BUILDING VALUE	\$248,000.00
TOTAL: LAND & BLDG	\$381,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$381,800.00
CALCULATED TAX	\$5,249.75
TOTAL TAX	\$5,249.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,249.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7601 WILLIAM E JENKS LIVING TRUST
 29 ROBIE ST
 GORHAM, ME 04038-1727

ACCOUNT: 002890 RE
MIL RATE: \$13.75
LOCATION: 29 ROBIE STREET
BOOK/PAGE: B34151P244

ACREAGE: 0.38
MAP/LOT: 0103-0021

FIRST HALF DUE: \$2,624.88
 SECOND HALF DUE: \$2,624.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,692.52	32.24%
SCHOOL	\$3,356.17	63.93%
COUNTY	<u>\$201.07</u>	<u>3.83%</u>
TOTAL	\$5,249.75	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002890 RE
 NAME: WILLIAM E JENKS LIVING TRUST
 MAP/LOT: 0103-0021
 LOCATION: 29 ROBIE STREET
 ACREAGE: 0.38



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,624.87	

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: 002890 RE
 NAME: WILLIAM E JENKS LIVING TRUST
 MAP/LOT: 0103-0021
 LOCATION: 29 ROBIE STREET
 ACREAGE: 0.38



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,624.88	

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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	\$105,800.00
BUILDING VALUE	\$245,000.00
TOTAL: LAND & BLDG	\$350,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$350,800.00
CALCULATED TAX	\$4,823.50
TOTAL TAX	\$4,823.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,823.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7602 WILLIAMS ASHLEY &
 TRACY MICHAEL
 79 MIGHTY ST
 GORHAM, ME 04038-2266

ACCOUNT: 001924 RE
MIL RATE: \$13.75
LOCATION: 79 MIGHTY STREET
BOOK/PAGE: B37025P165

ACREAGE: 2.46
MAP/LOT: 0067-0006-0001

FIRST HALF DUE: \$2,411.75
 SECOND HALF DUE: \$2,411.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,555.10	32.24%
SCHOOL	\$3,083.66	63.93%
COUNTY	\$184.74	3.83%
TOTAL	\$4,823.50	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: 001924 RE
 NAME: WILLIAMS ASHLEY &
 MAP/LOT: 0067-0006-0001
 LOCATION: 79 MIGHTY STREET
 ACREAGE: 2.46



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,411.75	

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: 001924 RE
 NAME: WILLIAMS ASHLEY &
 MAP/LOT: 0067-0006-0001
 LOCATION: 79 MIGHTY STREET
 ACREAGE: 2.46



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,411.75	

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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	\$133,100.00
BUILDING VALUE	\$130,800.00
TOTAL: LAND & BLDG	\$263,900.00
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	\$238,900.00
CALCULATED TAX	\$3,284.88
TOTAL TAX	\$3,284.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,284.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7603 WILLIAMS BRET &
 WILLIAMS KAY
 183 SEBAGO LAKE RD
 GORHAM, ME 04038-2329

ACCOUNT: 002571 RE
MIL RATE: \$13.75
LOCATION: 183 SEBAGO LAKE ROAD
BOOK/PAGE: B13640P207

ACREAGE: 6.00
MAP/LOT: 0072-0024

FIRST HALF DUE: \$1,642.44
SECOND HALF DUE: \$1,642.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,059.05	32.24%
SCHOOL	\$2,100.02	63.93%
COUNTY	<u>\$125.81</u>	<u>3.83%</u>
TOTAL	\$3,284.88	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: 002571 RE

NAME: WILLIAMS BRET &

MAP/LOT: 0072-0024

LOCATION: 183 SEBAGO LAKE ROAD

ACREAGE: 6.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$1,642.44	
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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: 002571 RE

NAME: WILLIAMS BRET &

MAP/LOT: 0072-0024

LOCATION: 183 SEBAGO LAKE ROAD

ACREAGE: 6.00



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$1,642.44	
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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	\$87,800.00
BUILDING VALUE	\$207,200.00
TOTAL: LAND & BLDG	\$295,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$295,000.00
CALCULATED TAX	\$4,056.25
TOTAL TAX	\$4,056.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,056.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7604 WILLIAMS FAMILY FARM LLC
 26 MOSHER RD
 GORHAM, ME 04038-5831

ACCOUNT: 000805 RE
MIL RATE: \$13.75
LOCATION: 26 MOSHER ROAD
BOOK/PAGE: B38356P174

ACREAGE: 2.95
MAP/LOT: 0110-0031

FIRST HALF DUE: \$2,028.13
 SECOND HALF DUE: \$2,028.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,307.74	32.24%
SCHOOL	\$2,593.16	63.93%
COUNTY	\$155.35	3.83%
TOTAL	\$4,056.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000805 RE
 NAME: WILLIAMS FAMILY FARM LLC
 MAP/LOT: 0110-0031
 LOCATION: 26 MOSHER ROAD
 ACREAGE: 2.95

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	\$2,028.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000805 RE
 NAME: WILLIAMS FAMILY FARM LLC
 MAP/LOT: 0110-0031
 LOCATION: 26 MOSHER ROAD
 ACREAGE: 2.95

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	\$2,028.13	

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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	\$96,400.00
BUILDING VALUE	\$224,000.00
TOTAL: LAND & BLDG	\$320,400.00
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	\$295,400.00
CALCULATED TAX	\$4,061.75
TOTAL TAX	\$4,061.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,061.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7605 WILLIAMS HOLLY L
 PO BOX 14
 GORHAM, ME 04038-0014

ACCOUNT: 003966 RE
MIL RATE: \$13.75
LOCATION: 18 MAPLE RIDGE ROAD
BOOK/PAGE: B13498P346

ACREAGE: 0.70
MAP/LOT: 0084-0018-0316

FIRST HALF DUE: \$2,030.88
 SECOND HALF DUE: \$2,030.87

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MUNICIPAL	\$1,309.51	32.24%
SCHOOL	\$2,596.68	63.93%
COUNTY	<u>\$155.57</u>	<u>3.83%</u>
TOTAL	\$4,061.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003966 RE
 NAME: WILLIAMS HOLLY L
 MAP/LOT: 0084-0018-0316
 LOCATION: 18 MAPLE RIDGE ROAD
 ACREAGE: 0.70



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,030.87	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003966 RE
 NAME: WILLIAMS HOLLY L
 MAP/LOT: 0084-0018-0316
 LOCATION: 18 MAPLE RIDGE ROAD
 ACREAGE: 0.70



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,030.88	

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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	\$83,700.00
BUILDING VALUE	\$305,600.00
TOTAL: LAND & BLDG	\$389,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$389,300.00
CALCULATED TAX	\$5,352.88
TOTAL TAX	\$5,352.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,352.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7606 WILLIAMS JOHN C &
 WILLIAMS AMANDA S
 23 CLEARVIEW DR
 GORHAM, ME 04038-1352

ACCOUNT: 005823 RE
MIL RATE: \$13.75
LOCATION: 23 CLEARVIEW DRIVE
BOOK/PAGE: B35129P281

ACREAGE: 0.49
MAP/LOT: 0116-0055

FIRST HALF DUE: \$2,676.44
 SECOND HALF DUE: \$2,676.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,725.77	32.24%
SCHOOL	\$3,422.10	63.93%
COUNTY	<u>\$205.02</u>	<u>3.83%</u>
TOTAL	\$5,352.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 005823 RE
 NAME: WILLIAMS JOHN C &
 MAP/LOT: 0116-0055
 LOCATION: 23 CLEARVIEW DRIVE
 ACREAGE: 0.49



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,676.44	

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: 005823 RE
 NAME: WILLIAMS JOHN C &
 MAP/LOT: 0116-0055
 LOCATION: 23 CLEARVIEW DRIVE
 ACREAGE: 0.49



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,676.44	

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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	\$80,500.00
BUILDING VALUE	\$352,700.00
TOTAL: LAND & BLDG	\$433,200.00
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	\$408,200.00
CALCULATED TAX	\$5,612.75
TOTAL TAX	\$5,612.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,612.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7607 WILLIAMS KATHERINE E &
 SOMES JEREMY W
 1 ESCALANTE WAY
 GORHAM, ME 04038-2549

ACCOUNT: 003055 RE
MIL RATE: \$13.75
LOCATION: 1 ESCALANTE WAY
BOOK/PAGE: B35805P101

ACREAGE: 2.10
MAP/LOT: 0050-0003-0001

FIRST HALF DUE: \$2,806.38
SECOND HALF DUE: \$2,806.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,809.55	32.24%
SCHOOL	\$3,588.23	63.93%
COUNTY	<u>\$214.97</u>	<u>3.83%</u>
TOTAL	\$5,612.75	100.00%

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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: 003055 RE

NAME: WILLIAMS KATHERINE E &

MAP/LOT: 0050-0003-0001

LOCATION: 1 ESCALANTE WAY

ACREAGE: 2.10



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,806.37

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: 003055 RE

NAME: WILLIAMS KATHERINE E &

MAP/LOT: 0050-0003-0001

LOCATION: 1 ESCALANTE WAY

ACREAGE: 2.10



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,806.38

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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	\$166,300.00
BUILDING VALUE	\$320,800.00
TOTAL: LAND & BLDG	\$487,100.00
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	\$462,100.00
CALCULATED TAX	\$6,353.88
STABILIZED TAX	\$5,937.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,937.99

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7608 WILLIAMS KATHLEEN M
 173 HUSTON RD
 GORHAM, ME 04038-5804

ACCOUNT: 003090 RE
MIL RATE: \$13.75
LOCATION: 173 HUSTON ROAD
BOOK/PAGE: B26528P297

ACREAGE: 14.15
MAP/LOT: 0053-0026

FIRST HALF DUE: \$2,969.00
 SECOND HALF DUE: \$2,968.99

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,914.41	32.24%
SCHOOL	\$3,796.16	63.93%
COUNTY	\$227.43	3.83%
TOTAL	\$5,937.99	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: 003090 RE
 NAME: WILLIAMS KATHLEEN M
 MAP/LOT: 0053-0026
 LOCATION: 173 HUSTON ROAD
 ACREAGE: 14.15

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	\$2,968.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003090 RE
 NAME: WILLIAMS KATHLEEN M
 MAP/LOT: 0053-0026
 LOCATION: 173 HUSTON ROAD
 ACREAGE: 14.15

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	\$2,969.00	

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	\$159,000.00
BUILDING VALUE	\$238,100.00
TOTAL: LAND & BLDG	\$397,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$397,100.00
CALCULATED TAX	\$5,460.13
TOTAL TAX	\$5,460.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,460.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7609 WILLIAMS KATHRYN A &
 ADAMS EVAN M
 28 MALLARD DR
 GORHAM, ME 04038-2492

ACCOUNT: 003521 RE
MIL RATE: \$13.75
LOCATION: 28 MALLARD DRIVE
BOOK/PAGE: B35335P133

ACREAGE: 0.86
MAP/LOT: 0073-0009

FIRST HALF DUE: \$2,730.07
 SECOND HALF DUE: \$2,730.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,760.35	32.24%
SCHOOL	\$3,490.66	63.93%
COUNTY	\$209.12	3.83%
TOTAL	\$5,460.13	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: 003521 RE
 NAME: WILLIAMS KATHRYN A &
 MAP/LOT: 0073-0009
 LOCATION: 28 MALLARD DRIVE
 ACREAGE: 0.86

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	\$2,730.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003521 RE
 NAME: WILLIAMS KATHRYN A &
 MAP/LOT: 0073-0009
 LOCATION: 28 MALLARD DRIVE
 ACREAGE: 0.86

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	\$2,730.07	

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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	\$32,600.00
BUILDING VALUE	\$76,900.00
TOTAL: LAND & BLDG	\$109,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$109,500.00
CALCULATED TAX	\$1,505.63
TOTAL TAX	\$1,505.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,505.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7610 WILLIAMS NATASHA A
 222 HUSTON RD
 GORHAM, ME 04038-5802

ACCOUNT: 067315 RE
MIL RATE: \$13.75
LOCATION: 222 HUSTON ROAD
BOOK/PAGE: B37666P27

ACREAGE: 0.30
MAP/LOT: 0111-0048-0002

FIRST HALF DUE: \$752.82
SECOND HALF DUE: \$752.81

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MUNICIPAL	\$485.42	32.24%
SCHOOL	\$962.55	63.93%
COUNTY	\$57.67	3.83%
TOTAL	\$1,505.63	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: 067315 RE
 NAME: WILLIAMS NATASHA A
 MAP/LOT: 0111-0048-0002
 LOCATION: 222 HUSTON ROAD
 ACREAGE: 0.30



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$752.81	

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: 067315 RE
 NAME: WILLIAMS NATASHA A
 MAP/LOT: 0111-0048-0002
 LOCATION: 222 HUSTON ROAD
 ACREAGE: 0.30



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$752.82	

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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	\$114,200.00
BUILDING VALUE	\$253,400.00
TOTAL: LAND & BLDG	\$367,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$367,600.00
CALCULATED TAX	\$5,054.50
TOTAL TAX	\$5,054.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,054.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7611 WILLIAMS NICHOLAS DONALD &
 WILLIAMS ELISABETH ANNE
 7 PAIGE DR
 GORHAM, ME 04038-2154

ACCOUNT: 000078 RE
MIL RATE: \$13.75
LOCATION: 7 PAIGE DRIVE
BOOK/PAGE: B36675P241

ACREAGE: 1.60
MAP/LOT: 0078-0003-0001

FIRST HALF DUE: \$2,527.25
 SECOND HALF DUE: \$2,527.25

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SCHOOL	\$3,231.34	63.93%
COUNTY	\$193.59	3.83%
TOTAL	\$5,054.50	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000078 RE

NAME: WILLIAMS NICHOLAS DONALD &

MAP/LOT: 0078-0003-0001

LOCATION: 7 PAIGE DRIVE

ACREAGE: 1.60

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 \$2,527.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000078 RE

NAME: WILLIAMS NICHOLAS DONALD &

MAP/LOT: 0078-0003-0001

LOCATION: 7 PAIGE DRIVE

ACREAGE: 1.60

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 \$2,527.25

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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	\$99,200.00
BUILDING VALUE	\$333,100.00
TOTAL: LAND & BLDG	\$432,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$432,300.00
CALCULATED TAX	\$5,944.13
TOTAL TAX	\$5,944.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,944.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7612 WILLIAMS SEAN &
 WILLIAMS LISA
 8 AMYS WAY
 GORHAM, ME 04038-2185

ACCOUNT: 004444 RE
MIL RATE: \$13.75
LOCATION: 8 AMYS WAY
BOOK/PAGE: B31189P144

ACREAGE: 5.00
MAP/LOT: 0022-0013-0003

FIRST HALF DUE: \$2,972.07
 SECOND HALF DUE: \$2,972.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,916.39	32.24%
SCHOOL	\$3,800.08	63.93%
COUNTY	\$227.66	3.83%
TOTAL	\$5,944.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 004444 RE
 NAME: WILLIAMS SEAN &
 MAP/LOT: 0022-0013-0003
 LOCATION: 8 AMYS WAY
 ACREAGE: 5.00



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,972.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004444 RE
 NAME: WILLIAMS SEAN &
 MAP/LOT: 0022-0013-0003
 LOCATION: 8 AMYS WAY
 ACREAGE: 5.00

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	\$2,972.07	

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	\$97,500.00
BUILDING VALUE	\$352,500.00
TOTAL: LAND & BLDG	\$450,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$450,000.00
CALCULATED TAX	\$6,187.50
TOTAL TAX	\$6,187.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,187.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7613 WILLIAMS STEPHANIE B
 20 OSBORNE RD
 GORHAM, ME 04038-2053

ACCOUNT: 006677 RE
MIL RATE: \$13.75
LOCATION: 20 OSBORNE ROAD
BOOK/PAGE: B34789P180

ACREAGE: 1.38
MAP/LOT: 0036-0021-0001

FIRST HALF DUE: \$3,093.75
 SECOND HALF DUE: \$3,093.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,994.85	32.24%
SCHOOL	\$3,955.67	63.93%
COUNTY	<u>\$236.98</u>	<u>3.83%</u>
TOTAL	\$6,187.50	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: 006677 RE

NAME: WILLIAMS STEPHANIE B

MAP/LOT: 0036-0021-0001

LOCATION: 20 OSBORNE 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 \$3,093.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006677 RE

NAME: WILLIAMS STEPHANIE B

MAP/LOT: 0036-0021-0001

LOCATION: 20 OSBORNE 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 \$3,093.75

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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	\$31,800.00
BUILDING VALUE	\$307,600.00
TOTAL: LAND & BLDG	\$339,400.00
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	\$308,400.00
CALCULATED TAX	\$4,240.50
STABILIZED TAX	\$3,962.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,962.94

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7614 WILLIAMS STEPHEN P &
 WILLIAMS SHARON S
 18 RIDGEFIELD DR
 GORHAM, ME 04038-2387

ACCOUNT: 006851 RE
MIL RATE: \$13.75
LOCATION: 18 RIDGEFIELD DRIVE
BOOK/PAGE: B31190P245

ACREAGE: 0.23
MAP/LOT: 0046-0011-0115

FIRST HALF DUE: \$1,981.47
 SECOND HALF DUE: \$1,981.47

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,277.65	32.24%
SCHOOL	\$2,533.51	63.93%
COUNTY	\$151.78	3.83%
TOTAL	\$3,962.94	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: 006851 RE
 NAME: WILLIAMS STEPHEN P &
 MAP/LOT: 0046-0011-0115
 LOCATION: 18 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$1,981.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006851 RE
 NAME: WILLIAMS STEPHEN P &
 MAP/LOT: 0046-0011-0115
 LOCATION: 18 RIDGEFIELD DRIVE
 ACREAGE: 0.23

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	\$1,981.47	

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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	\$75,800.00
BUILDING VALUE	\$284,400.00
TOTAL: LAND & BLDG	\$360,200.00
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	\$335,200.00
CALCULATED TAX	\$4,609.00
TOTAL TAX	\$4,609.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,609.00

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7615 WILLIAMS THOMAS B
28 MALLISON ST
GORHAM, ME 04038-5846

ACCOUNT: 003190 RE
MIL RATE: \$13.75
LOCATION: 28 MALLISON STREET
BOOK/PAGE: B16274P078

ACREAGE: 1.39
MAP/LOT: 0110-0032

FIRST HALF DUE: \$2,304.50
SECOND HALF DUE: \$2,304.50

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MUNICIPAL	\$1,485.94	32.24%
SCHOOL	\$2,946.53	63.93%
COUNTY	\$176.52	3.83%
TOTAL	\$4,609.00	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: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACREAGE: 1.39

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	\$2,304.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACREAGE: 1.39

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	\$2,304.50	

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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	\$111,900.00
BUILDING VALUE	\$286,100.00
TOTAL: LAND & BLDG	\$398,000.00
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	\$373,000.00
CALCULATED TAX	\$5,128.75
STABILIZED TAX	\$4,793.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,793.05

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7616 WILLIAMS WILLOW D
 21 GOODALL RD
 GORHAM, ME 04038-2318

ACCOUNT: 004259 RE
MIL RATE: \$13.75
LOCATION: 21 GOODALL ROAD
BOOK/PAGE: B11696P196

ACREAGE: 2.28
MAP/LOT: 0087-0016-0002

FIRST HALF DUE: \$2,396.53
SECOND HALF DUE: \$2,396.52

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SCHOOL	\$3,064.20	63.93%
COUNTY	<u>\$183.57</u>	<u>3.83%</u>
TOTAL	\$4,793.05	100.00%

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004259 RE
 NAME: WILLIAMS WILLOW D
 MAP/LOT: 0087-0016-0002
 LOCATION: 21 GOODALL ROAD
 ACREAGE: 2.28

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	\$2,396.52	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004259 RE
 NAME: WILLIAMS WILLOW D
 MAP/LOT: 0087-0016-0002
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 ACREAGE: 2.28

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	\$2,396.53	

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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	\$69,500.00
BUILDING VALUE	\$201,500.00
TOTAL: LAND & BLDG	\$271,000.00
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	\$246,000.00
CALCULATED TAX	\$3,382.50
STABILIZED TAX	\$3,161.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,161.10

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7617 WILLIAMSON EARL L
 14 DANIEL ST
 GORHAM, ME 04038-2100

ACCOUNT: 001401 RE
MIL RATE: \$13.75
LOCATION: 14 DANIEL STREET
BOOK/PAGE: B16984P116

ACREAGE: 0.50
MAP/LOT: 0058-0018

FIRST HALF DUE: \$1,580.55
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,019.14	32.24%
SCHOOL	\$2,020.89	63.93%
COUNTY	\$121.07	3.83%
TOTAL	\$3,161.10	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: 001401 RE
 NAME: WILLIAMSON EARL L
 MAP/LOT: 0058-0018
 LOCATION: 14 DANIEL STREET
 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	\$1,580.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001401 RE
 NAME: WILLIAMSON EARL L
 MAP/LOT: 0058-0018
 LOCATION: 14 DANIEL STREET
 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	\$1,580.55	

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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	\$68,300.00
BUILDING VALUE	\$405,700.00
TOTAL: LAND & BLDG	\$474,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$474,000.00
CALCULATED TAX	\$6,517.50
TOTAL TAX	\$6,517.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,517.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7618 WILLIAMSON H BRIAN & MARIBETH M
 19 BENJAMIN WAY
 GORHAM, ME 04038-2783

ACCOUNT: 067040 RE

MIL RATE: \$13.75

LOCATION: 19 BENJAMIN WAY

BOOK/PAGE: B35603P105

ACREAGE: 0.69

MAP/LOT: 0054-0019-0101-6

FIRST HALF DUE: \$3,258.75
 SECOND HALF DUE: \$3,258.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,101.24	32.24%
SCHOOL	\$4,166.64	63.93%
COUNTY	\$249.62	3.83%
TOTAL	\$6,517.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 067040 RE

NAME: WILLIAMSON H BRIAN & MARIBETH M

MAP/LOT: 0054-0019-0101-6

LOCATION: 19 BENJAMIN WAY

ACREAGE: 0.69

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	\$3,258.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067040 RE

NAME: WILLIAMSON H BRIAN & MARIBETH M

MAP/LOT: 0054-0019-0101-6

LOCATION: 19 BENJAMIN WAY

ACREAGE: 0.69

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	\$3,258.75	

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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	\$98,400.00
BUILDING VALUE	\$249,700.00
TOTAL: LAND & BLDG	\$348,100.00
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	\$323,100.00
CALCULATED TAX	\$4,442.63
TOTAL TAX	\$4,442.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,442.63

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7619 WILLIAMSON LISA M &
 LORD RITA E
 5 SHIRLEY LN
 GORHAM, ME 04038-1830

ACCOUNT: 003211 RE
MIL RATE: \$13.75
LOCATION: 5 SHIRLEY LANE
BOOK/PAGE: B34132P97

ACREAGE: 0.73
MAP/LOT: 0008-0026

FIRST HALF DUE: \$2,221.32
 SECOND HALF DUE: \$2,221.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,432.30	32.24%
SCHOOL	\$2,840.17	63.93%
COUNTY	\$170.15	3.83%
TOTAL	\$4,442.63	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003211 RE
 NAME: WILLIAMSON LISA M &
 MAP/LOT: 0008-0026
 LOCATION: 5 SHIRLEY LANE
 ACREAGE: 0.73

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	\$2,221.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003211 RE
 NAME: WILLIAMSON LISA M &
 MAP/LOT: 0008-0026
 LOCATION: 5 SHIRLEY LANE
 ACREAGE: 0.73

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	\$2,221.32	

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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	\$126,300.00
BUILDING VALUE	\$295,600.00
TOTAL: LAND & BLDG	\$421,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$421,900.00
CALCULATED TAX	\$5,801.13
TOTAL TAX	\$5,801.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,801.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7620 WILLIAMSON MARIBETH M TRUSTEE
 7322 MANATEE AVE W PMB 338
 BRADENTON, FL 34209-3441

ACCOUNT: 003058 RE **ACREAGE:** 0.53
MIL RATE: \$13.75 **MAP/LOT:** 0103-0054
LOCATION: 108 SOUTH STREET
BOOK/PAGE: B27418P1

FIRST HALF DUE: \$2,900.57
 SECOND HALF DUE: \$2,900.56

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MUNICIPAL	\$1,870.28	32.24%
SCHOOL	\$3,708.66	63.93%
COUNTY	\$222.18	3.83%
TOTAL	\$5,801.13	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: 003058 RE
 NAME: WILLIAMSON MARIBETH M TRUSTEE
 MAP/LOT: 0103-0054
 LOCATION: 108 SOUTH STREET
 ACREAGE: 0.53



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,900.56	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003058 RE
 NAME: WILLIAMSON MARIBETH M TRUSTEE
 MAP/LOT: 0103-0054
 LOCATION: 108 SOUTH STREET
 ACREAGE: 0.53



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,900.57	

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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	\$122,500.00
BUILDING VALUE	\$429,300.00
TOTAL: LAND & BLDG	\$551,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$551,800.00
CALCULATED TAX	\$7,587.25
TOTAL TAX	\$7,587.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,587.25

THIS IS THE ONLY BILL
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S182755 P0 - 1of1 - M2

7621 WILLIAMSON MARIBETH M TRUSTEE
 7322 MANATEE AVE W PMB 338
 BRADENTON, FL 34209-3441

ACCOUNT: 004633 RE

MIL RATE: \$13.75

LOCATION: 15 BEATRICE DRIVE

BOOK/PAGE: B27418P4

ACREAGE: 1.75

MAP/LOT: 0005-0026-0016

FIRST HALF DUE: \$3,793.63
 SECOND HALF DUE: \$3,793.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,446.13	32.24%
SCHOOL	\$4,850.53	63.93%
COUNTY	\$290.59	3.83%
TOTAL	\$7,587.25	100.00%

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004633 RE

NAME: WILLIAMSON MARIBETH M TRUSTEE

MAP/LOT: 0005-0026-0016

LOCATION: 15 BEATRICE DRIVE

ACREAGE: 1.75

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	\$3,793.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004633 RE

NAME: WILLIAMSON MARIBETH M TRUSTEE

MAP/LOT: 0005-0026-0016

LOCATION: 15 BEATRICE DRIVE

ACREAGE: 1.75

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	\$3,793.63	

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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	\$102,800.00
BUILDING VALUE	\$348,100.00
TOTAL: LAND & BLDG	\$450,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$450,900.00
CALCULATED TAX	\$6,199.88
TOTAL TAX	\$6,199.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,199.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7622 WILLIAMSON NATASHA L &
 WILLIAMSON CHRISTIAN J
 63 HURRICANE RD
 GORHAM, ME 04038-2414

ACCOUNT: 001740 RE
MIL RATE: \$13.75
LOCATION: 63 HURRICANE ROAD
BOOK/PAGE: B31094P200

ACREAGE: 2.07
MAP/LOT: 0093-0015-0001

FIRST HALF DUE: \$3,099.94
SECOND HALF DUE: \$3,099.94

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$3,963.58	63.93%
COUNTY	\$237.46	3.83%
TOTAL	\$6,199.88	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001740 RE
 NAME: WILLIAMSON NATASHA L &
 MAP/LOT: 0093-0015-0001
 LOCATION: 63 HURRICANE 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	\$3,099.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001740 RE
 NAME: WILLIAMSON NATASHA L &
 MAP/LOT: 0093-0015-0001
 LOCATION: 63 HURRICANE 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	\$3,099.94	

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	\$2,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,400.00
CALCULATED TAX	\$33.00
TOTAL TAX	\$33.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$33.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7623 WILLIS CLIFFORD A
 C/O NORMA E GALLANT
 24 CARROLL AVE
 STANDISH, ME 04084-5606

ACCOUNT: 004104 RE
MIL RATE: \$13.75
LOCATION: GRAY ROAD
BOOK/PAGE: B8086P85

ACREAGE: 5.70
MAP/LOT: 0049-0048

FIRST HALF DUE: \$16.50
 SECOND HALF DUE: \$16.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.64	32.24%
SCHOOL	\$21.10	63.93%
COUNTY	\$1.26	3.83%
TOTAL	\$33.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004104 RE
 NAME: WILLIS CLIFFORD A
 MAP/LOT: 0049-0048
 LOCATION: GRAY ROAD
 ACREAGE: 5.70

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	\$16.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004104 RE
 NAME: WILLIS CLIFFORD A
 MAP/LOT: 0049-0048
 LOCATION: GRAY ROAD
 ACREAGE: 5.70

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	\$16.50	

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	\$144,800.00
BUILDING VALUE	\$304,300.00
TOTAL: LAND & BLDG	\$449,100.00
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	\$424,100.00
CALCULATED TAX	\$5,831.38
TOTAL TAX	\$5,831.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,831.38

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7624 WILLIS CLIFFORD A
 C/O NORMA E GALLANT
 24 CARROLL AVE
 STANDISH, ME 04084-5606

ACCOUNT: 000015 RE
MIL RATE: \$13.75
LOCATION: 310 GRAY ROAD
BOOK/PAGE: B8086P85

ACREAGE: 44.50
MAP/LOT: 0050-0004

FIRST HALF DUE: \$2,915.69
SECOND HALF DUE: \$2,915.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,880.04	32.24%
SCHOOL	\$3,728.00	63.93%
COUNTY	<u>\$223.34</u>	<u>3.83%</u>
TOTAL	\$5,831.38	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: 000015 RE
 NAME: WILLIS CLIFFORD A
 MAP/LOT: 0050-0004
 LOCATION: 310 GRAY ROAD
 ACREAGE: 44.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,915.69	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000015 RE
 NAME: WILLIS CLIFFORD A
 MAP/LOT: 0050-0004
 LOCATION: 310 GRAY ROAD
 ACREAGE: 44.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,915.69	

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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	\$204,500.00
BUILDING VALUE	\$354,900.00
TOTAL: LAND & BLDG	\$559,400.00
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	\$534,400.00
CALCULATED TAX	\$7,348.00
TOTAL TAX	\$7,348.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,348.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7625 WILLIS DAVID P
 JOHNSON KATIE R
 33 OLD DYNAMITE WAY
 GORHAM, ME 04038-1573

ACCOUNT: 007267 RE
MIL RATE: \$13.75
LOCATION: 33 OLD DYNAMITE WAY
BOOK/PAGE: B35124P122

ACREAGE: 0.66
MAP/LOT: 0030-0018-0024

FIRST HALF DUE: \$3,674.00
 SECOND HALF DUE: \$3,674.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,369.00	32.24%
SCHOOL	\$4,697.58	63.93%
COUNTY	\$281.43	3.83%
TOTAL	\$7,348.00	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: 007267 RE
 NAME: WILLIS DAVID P
 MAP/LOT: 0030-0018-0024
 LOCATION: 33 OLD DYNAMITE WAY
 ACREAGE: 0.66



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,674.00	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007267 RE
 NAME: WILLIS DAVID P
 MAP/LOT: 0030-0018-0024
 LOCATION: 33 OLD DYNAMITE WAY
 ACREAGE: 0.66



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,674.00	

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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	\$140,000.00
BUILDING VALUE	\$191,200.00
TOTAL: LAND & BLDG	\$331,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$331,200.00
CALCULATED TAX	\$4,554.00
TOTAL TAX	\$4,554.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,554.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7626 WILLIS DAVID P
 10 WHITE BIRCH LN
 GORHAM, ME 04038-1504

ACCOUNT: 001524 RE
MIL RATE: \$13.75
LOCATION: 10 WHITE BIRCH LANE
BOOK/PAGE: B23812P192

ACREAGE: 0.22
MAP/LOT: 0100-0089

FIRST HALF DUE: \$2,277.00
 SECOND HALF DUE: \$2,277.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,468.21	32.24%
SCHOOL	\$2,911.37	63.93%
COUNTY	\$174.42	3.83%
TOTAL	\$4,554.00	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: 001524 RE
 NAME: WILLIS DAVID P
 MAP/LOT: 0100-0089
 LOCATION: 10 WHITE BIRCH LANE
 ACREAGE: 0.22



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,277.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001524 RE
 NAME: WILLIS DAVID P
 MAP/LOT: 0100-0089
 LOCATION: 10 WHITE BIRCH LANE
 ACREAGE: 0.22



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,277.00	

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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	\$32,300.00
BUILDING VALUE	\$233,700.00
TOTAL: LAND & BLDG	\$266,000.00
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	\$241,000.00
CALCULATED TAX	\$3,313.75
TOTAL TAX	\$3,313.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,313.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7627 WILLIS PAUL M
 85 CUMBERLAND LN
 GORHAM, ME 04038-1329

ACCOUNT: 005754 RE

ACREAGE: 0.28

MIL RATE: \$13.75

MAP/LOT: 0027-0005-0306

LOCATION: 85 CUMBERLAND LANE

FIRST HALF DUE: \$1,656.88
 SECOND HALF DUE: \$1,656.87

BOOK/PAGE: B36200P284

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,068.35	32.24%
SCHOOL	\$2,118.48	63.93%
COUNTY	\$126.92	3.83%
TOTAL	\$3,313.75	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

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

ACCOUNT: 005754 RE

NAME: WILLIS PAUL M

MAP/LOT: 0027-0005-0306

LOCATION: 85 CUMBERLAND LANE

ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,656.87

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: 005754 RE

NAME: WILLIS PAUL M

MAP/LOT: 0027-0005-0306

LOCATION: 85 CUMBERLAND LANE

ACREAGE: 0.28



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,656.88

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	\$29,600.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$100,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100,800.00
CALCULATED TAX	\$1,386.00
TOTAL TAX	\$1,386.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,386.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7628 WILLIS PAUL M
 85 CUMBERLAND LN
 GORHAM, ME 04038-1329

ACCOUNT: 002615 RE
MIL RATE: \$13.75
LOCATION: 347 MAIN STREET 2D
BOOK/PAGE: B24742P340

ACREAGE: 0.13
MAP/LOT: 0109-0010-0042D

FIRST HALF DUE: \$693.00
SECOND HALF DUE: \$693.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$446.85	32.24%
SCHOOL	\$886.07	63.93%
COUNTY	\$53.08	3.83%
TOTAL	\$1,386.00	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002615 RE
 NAME: WILLIS PAUL M
 MAP/LOT: 0109-0010-0042D
 LOCATION: 347 MAIN STREET 2D
 ACREAGE: 0.13



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$693.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002615 RE
 NAME: WILLIS PAUL M
 MAP/LOT: 0109-0010-0042D
 LOCATION: 347 MAIN STREET 2D
 ACREAGE: 0.13



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$693.00	

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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	\$189,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$189,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$189,800.00
CALCULATED TAX	\$2,609.75
TOTAL TAX	\$2,609.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,609.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7629 WILLIS PAUL M &
 85 CUMBERLAND LN
 GORHAM, ME 04038-1329

ACCOUNT: 006210 RE
MIL RATE: \$13.75
LOCATION: 5 RIVERBEND ROAD
BOOK/PAGE: B6573P249

ACREAGE: 5.08
MAP/LOT: 0043A-0017-0049

FIRST HALF DUE: \$1,304.88
 SECOND HALF DUE: \$1,304.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$841.38	32.24%
SCHOOL	\$1,668.41	63.93%
COUNTY	\$99.95	3.83%
TOTAL	\$2,609.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006210 RE
 NAME: WILLIS PAUL M &
 MAP/LOT: 0043A-0017-0049
 LOCATION: 5 RIVERBEND ROAD
 ACREAGE: 5.08

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	\$1,304.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006210 RE
 NAME: WILLIS PAUL M &
 MAP/LOT: 0043A-0017-0049
 LOCATION: 5 RIVERBEND ROAD
 ACREAGE: 5.08

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	\$1,304.88	

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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	\$149,300.00
BUILDING VALUE	\$46,600.00
TOTAL: LAND & BLDG	\$195,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$195,900.00
CALCULATED TAX	\$2,693.63
TOTAL TAX	\$2,693.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,693.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7630 WILLIS SHOP LLC
 C/O JANET MACLEOD
 129 MOSHER RD
 GORHAM, ME 04038-5868

ACCOUNT: 003439 RE
MIL RATE: \$13.75
LOCATION: 24 WILLIS FARM ROAD
BOOK/PAGE: B26874P290

ACREAGE: 2.89
MAP/LOT: 0049-0041-0001

FIRST HALF DUE: \$1,346.82
 SECOND HALF DUE: \$1,346.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.43	32.24%
SCHOOL	\$1,722.04	63.93%
COUNTY	\$103.17	3.83%
TOTAL	\$2,693.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003439 RE
 NAME: WILLIS SHOP LLC
 MAP/LOT: 0049-0041-0001
 LOCATION: 24 WILLIS FARM ROAD
 ACREAGE: 2.89

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	\$1,346.81	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003439 RE
 NAME: WILLIS SHOP LLC
 MAP/LOT: 0049-0041-0001
 LOCATION: 24 WILLIS FARM ROAD
 ACREAGE: 2.89

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	\$1,346.82	

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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	\$88,300.00
BUILDING VALUE	\$0.00
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

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S182755 P0 - 1of1

7631 WILLIS STEPHEN D &
 WILLIS ROBERTA W
 12 MORSE MEADOW DR
 GORHAM, ME 04038-5861

ACCOUNT: 000887 RE
MIL RATE: \$13.75
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B33808P164

ACREAGE: 12.60
MAP/LOT: 0069-0025

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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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000887 RE

NAME: WILLIS STEPHEN D &

MAP/LOT: 0069-0025

LOCATION: WARDS HILL ROAD

ACREAGE: 12.60

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 \$607.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000887 RE

NAME: WILLIS STEPHEN D &

MAP/LOT: 0069-0025

LOCATION: WARDS HILL ROAD

ACREAGE: 12.60

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 \$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	\$156,600.00
BUILDING VALUE	\$371,900.00
TOTAL: LAND & BLDG	\$528,500.00
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	\$503,500.00
CALCULATED TAX	\$6,923.13
STABILIZED TAX	\$6,469.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,469.98

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7632 WILLIS STEPHEN D &
 WILLIS ROBERTA
 12 MORSE MEADOW DR
 GORHAM, ME 04038-5861

ACCOUNT: 002227 RE
MIL RATE: \$13.75
LOCATION: 12 MORSE MEADOW DRIVE
BOOK/PAGE: B17333P212

ACREAGE: 5.20
MAP/LOT: 0049-0026

FIRST HALF DUE: \$3,234.99
 SECOND HALF DUE: \$3,234.99

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,085.92	32.24%
SCHOOL	\$4,136.26	63.93%
COUNTY	\$247.80	3.83%
TOTAL	\$6,469.98	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002227 RE
 NAME: WILLIS STEPHEN D &
 MAP/LOT: 0049-0026
 LOCATION: 12 MORSE MEADOW DRIVE
 ACREAGE: 5.20

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	\$3,234.99	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002227 RE
 NAME: WILLIS STEPHEN D &
 MAP/LOT: 0049-0026
 LOCATION: 12 MORSE MEADOW DRIVE
 ACREAGE: 5.20

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	\$3,234.99	

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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	\$137,800.00
BUILDING VALUE	\$184,300.00
TOTAL: LAND & BLDG	\$322,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$322,100.00
CALCULATED TAX	\$4,428.88
TOTAL TAX	\$4,428.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,428.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7633 WILMINGTON SAVINGS FUND SOCIETY-TRUSTE
 RESIDENTIAL CREDIT OPPORTUNITIES TRUST V
 3020 OLD RANCH PKWY STE 180
 SEAL BEACH, CA 90740-2799

ACCOUNT: 004879 RE
MIL RATE: \$13.75
LOCATION: 71 ROBIE STREET
BOOK/PAGE: B39760P109

ACREAGE: 0.54
MAP/LOT: 0103-0057

FIRST HALF DUE: \$2,214.44
 SECOND HALF DUE: \$2,214.44

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SCHOOL	\$2,831.38	63.93%
COUNTY	\$169.63	3.83%
TOTAL	\$4,428.88	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: 004879 RE
 NAME: WILMINGTON SAVINGS FUND SOCIETY - TRUSTE
 MAP/LOT: 0103-0057
 LOCATION: 71 ROBIE STREET
 ACREAGE: 0.54



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,214.44

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: 004879 RE
 NAME: WILMINGTON SAVINGS FUND SOCIETY - TRUSTE
 MAP/LOT: 0103-0057
 LOCATION: 71 ROBIE STREET
 ACREAGE: 0.54



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,214.44

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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	\$62,700.00
BUILDING VALUE	\$204,100.00
TOTAL: LAND & BLDG	\$266,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$266,800.00
CALCULATED TAX	\$3,668.50
TOTAL TAX	\$3,668.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,668.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7634 WILSHUSEN CAROLINE
 177 MAIN ST
 GORHAM, ME 04038-1305

ACCOUNT: 002509 RE
MIL RATE: \$13.75
LOCATION: 177 MAIN STREET
BOOK/PAGE: B32420P146

ACREAGE: 0.19
MAP/LOT: 0100-0071

FIRST HALF DUE: \$1,834.25
 SECOND HALF DUE: \$1,834.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,182.72	32.24%
SCHOOL	\$2,345.27	63.93%
COUNTY	\$140.50	3.83%
TOTAL	\$3,668.50	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: 002509 RE

NAME: WILSHUSEN CAROLINE

MAP/LOT: 0100-0071

LOCATION: 177 MAIN STREET

ACREAGE: 0.19

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	\$1,834.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002509 RE

NAME: WILSHUSEN CAROLINE

MAP/LOT: 0100-0071

LOCATION: 177 MAIN STREET

ACREAGE: 0.19

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	\$1,834.25	

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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	\$75,900.00
BUILDING VALUE	\$260,800.00
TOTAL: LAND & BLDG	\$336,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$336,700.00
CALCULATED TAX	\$4,629.63
TOTAL TAX	\$4,629.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,629.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7635 WILSON CHARLES ADAM &
 WILSON HOLLY REBECCA
 490 OSSIPEE TRL
 GORHAM, ME 04038-2129

ACCOUNT: 002286 RE
MIL RATE: \$13.75
LOCATION: 490 OSSIPEE TRAIL
BOOK/PAGE: B23121P183

ACREAGE: 1.50
MAP/LOT: 0076-0013

FIRST HALF DUE: \$2,314.82
 SECOND HALF DUE: \$2,314.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,492.59	32.24%
SCHOOL	\$2,959.72	63.93%
COUNTY	\$177.31	3.83%
TOTAL	\$4,629.63	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002286 RE
 NAME: WILSON CHARLES ADAM &
 MAP/LOT: 0076-0013
 LOCATION: 490 OSSIPEE TRAIL
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,314.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002286 RE
 NAME: WILSON CHARLES ADAM &
 MAP/LOT: 0076-0013
 LOCATION: 490 OSSIPEE TRAIL
 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	\$2,314.82	

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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	\$78,500.00
BUILDING VALUE	\$406,700.00
TOTAL: LAND & BLDG	\$485,200.00
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	\$451,700.00
CALCULATED TAX	\$6,210.88
TOTAL TAX	\$6,210.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,210.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7636 WILSON CULLEN T &
 WILSON JACINDA L
 53 JORDAN DR
 GORHAM, ME 04038-2198

ACCOUNT: 006549 RE
MIL RATE: \$13.75
LOCATION: 53 JORDAN DRIVE
BOOK/PAGE: B34818P214

ACREAGE: 1.83
MAP/LOT: 0054-0016-0305

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,002.39	32.24%
SCHOOL	\$3,970.62	63.93%
COUNTY	<u>\$237.88</u>	<u>3.83%</u>
TOTAL	\$6,210.88	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: 006549 RE
 NAME: WILSON CULLEN T &
 MAP/LOT: 0054-0016-0305
 LOCATION: 53 JORDAN DRIVE
 ACREAGE: 1.83

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	\$3,105.44	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006549 RE
 NAME: WILSON CULLEN T &
 MAP/LOT: 0054-0016-0305
 LOCATION: 53 JORDAN DRIVE
 ACREAGE: 1.83

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	\$3,105.44	

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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	\$85,600.00
BUILDING VALUE	\$210,200.00
TOTAL: LAND & BLDG	\$295,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$264,800.00
CALCULATED TAX	\$3,641.00
STABILIZED TAX	\$3,402.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,402.68

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7637 WILSON DAVID G &
 WILSON ALICE F
 9 SEBAGO LAKE RD
 GORHAM, ME 04038-2523

ACCOUNT: 001225 RE
MIL RATE: \$13.75
LOCATION: 9 SEBAGO LAKE ROAD
BOOK/PAGE: B33300P199

ACREAGE: 2.67
MAP/LOT: 0111-0042

FIRST HALF DUE: \$1,701.34
 SECOND HALF DUE: \$1,701.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,097.02	32.24%
SCHOOL	\$2,175.33	63.93%
COUNTY	\$130.32	3.83%
TOTAL	\$3,402.68	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: 001225 RE
 NAME: WILSON DAVID G &
 MAP/LOT: 0111-0042
 LOCATION: 9 SEBAGO LAKE ROAD
 ACREAGE: 2.67



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,701.34	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001225 RE
 NAME: WILSON DAVID G &
 MAP/LOT: 0111-0042
 LOCATION: 9 SEBAGO LAKE ROAD
 ACREAGE: 2.67



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,701.34	

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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	\$99,400.00
BUILDING VALUE	\$385,700.00
TOTAL: LAND & BLDG	\$485,100.00
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	\$460,100.00
CALCULATED TAX	\$6,326.38
TOTAL TAX	\$6,326.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,326.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7638 WILSON GREGORY A &
 WILSON LAURI A
 133 BUCK ST
 GORHAM, ME 04038-2209

ACCOUNT: 004065 RE
MIL RATE: \$13.75
LOCATION: 133 BUCK STREET
BOOK/PAGE: B24600P40

ACREAGE: 2.60
MAP/LOT: 0077-0029-0001

FIRST HALF DUE: \$3,163.19
 SECOND HALF DUE: \$3,163.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,039.62	32.24%
SCHOOL	\$4,044.45	63.93%
COUNTY	\$242.30	3.83%
TOTAL	\$6,326.38	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004065 RE
 NAME: WILSON GREGORY A &
 MAP/LOT: 0077-0029-0001
 LOCATION: 133 BUCK STREET
 ACREAGE: 2.60



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,163.19	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004065 RE
 NAME: WILSON GREGORY A &
 MAP/LOT: 0077-0029-0001
 LOCATION: 133 BUCK STREET
 ACREAGE: 2.60



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,163.19	

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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	\$75,200.00
BUILDING VALUE	\$386,100.00
TOTAL: LAND & BLDG	\$461,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$461,300.00
CALCULATED TAX	\$6,342.88
TOTAL TAX	\$6,342.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,342.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7639 WILSON LYNNE M &
 WILSON PETER D
 31 LAURA LN
 GORHAM, ME 04038-2781

ACCOUNT: 066983 RE
MIL RATE: \$13.75
LOCATION: 31 LAURA LANE
BOOK/PAGE: B37480P3

ACREAGE: 0.49
MAP/LOT: 0080-0031-0206

FIRST HALF DUE: \$3,171.44
 SECOND HALF DUE: \$3,171.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,044.94	32.24%
SCHOOL	\$4,055.00	63.93%
COUNTY	\$242.93	3.83%
TOTAL	\$6,342.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066983 RE
 NAME: WILSON LYNNE M &
 MAP/LOT: 0080-0031-0206
 LOCATION: 31 LAURA LANE
 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	\$3,171.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066983 RE
 NAME: WILSON LYNNE M &
 MAP/LOT: 0080-0031-0206
 LOCATION: 31 LAURA LANE
 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	\$3,171.44	

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	\$30,600.00
BUILDING VALUE	\$220,300.00
TOTAL: LAND & BLDG	\$250,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$250,900.00
CALCULATED TAX	\$3,449.88
STABILIZED TAX	\$2,825.72
LESS PAID TO DATE	\$0.31
TOTAL DUE	\$2,825.41

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7640 WILSON RALPH J-DEWISEES OF
 C/O WILSON, JAMES E - PERS. REP.
 49 COLDWATER BROOK RD
 OXFORD, ME 04270-3373

ACCOUNT: 005505 RE
MIL RATE: \$13.75
LOCATION: 14 JOSEPH DRIVE
BOOK/PAGE: B29609P84

ACREAGE: 0.13
MAP/LOT: 0027-0004-0002

FIRST HALF DUE: \$1,412.55
 SECOND HALF DUE: \$1,412.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$911.01	32.24%
SCHOOL	\$1,806.48	63.93%
COUNTY	\$108.23	3.83%
TOTAL	\$2,825.72	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: 005505 RE
 NAME: WILSON RALPH J - DEWISEES OF
 MAP/LOT: 0027-0004-0002
 LOCATION: 14 JOSEPH DRIVE
 ACREAGE: 0.13



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,412.86	

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: 005505 RE
 NAME: WILSON RALPH J - DEWISEES OF
 MAP/LOT: 0027-0004-0002
 LOCATION: 14 JOSEPH DRIVE
 ACREAGE: 0.13



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,412.55	

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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	\$96,300.00
BUILDING VALUE	\$187,000.00
TOTAL: LAND & BLDG	\$283,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$258,300.00
CALCULATED TAX	\$3,551.63
TOTAL TAX	\$3,551.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,551.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7641 WILSON WAYNE A &
 WILSON PEGGY E
 73 CRESSEY RD
 GORHAM, ME 04038-2010

ACCOUNT: 000224 RE
MIL RATE: \$13.75
LOCATION: 73 CRESSEY ROAD
BOOK/PAGE: B13134P158

ACREAGE: 0.34
MAP/LOT: 0041-0009

FIRST HALF DUE: \$1,775.82
 SECOND HALF DUE: \$1,775.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,145.05	32.24%
SCHOOL	\$2,270.56	63.93%
COUNTY	\$136.03	3.83%
TOTAL	\$3,551.63	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000224 RE
 NAME: WILSON WAYNE A &
 MAP/LOT: 0041-0009
 LOCATION: 73 CRESSEY ROAD
 ACREAGE: 0.34

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	\$1,775.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000224 RE
 NAME: WILSON WAYNE A &
 MAP/LOT: 0041-0009
 LOCATION: 73 CRESSEY ROAD
 ACREAGE: 0.34

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	\$1,775.82	

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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	\$116,500.00
BUILDING VALUE	\$445,300.00
TOTAL: LAND & BLDG	\$561,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$536,800.00
CALCULATED TAX	\$7,381.00
TOTAL TAX	\$7,381.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,381.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7642 WILSON WILLIAM B &
 WILSON AMBER
 20 COLLEGE AVE
 GORHAM, ME 04038-1004

ACCOUNT: 004265 RE
MIL RATE: \$13.75
LOCATION: 20 COLLEGE AVENUE
BOOK/PAGE: B34869P334

ACREAGE: 0.73
MAP/LOT: 0102-0008

FIRST HALF DUE: \$3,690.50
 SECOND HALF DUE: \$3,690.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,379.63	32.24%
SCHOOL	\$4,718.67	63.93%
COUNTY	\$282.69	3.83%
TOTAL	\$7,381.00	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004265 RE
 NAME: WILSON WILLIAM B &
 MAP/LOT: 0102-0008
 LOCATION: 20 COLLEGE AVENUE
 ACREAGE: 0.73

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	\$3,690.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004265 RE
 NAME: WILSON WILLIAM B &
 MAP/LOT: 0102-0008
 LOCATION: 20 COLLEGE AVENUE
 ACREAGE: 0.73

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	\$3,690.50	

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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	\$135,900.00
BUILDING VALUE	\$246,000.00
TOTAL: LAND & BLDG	\$381,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$381,900.00
CALCULATED TAX	\$5,251.13
TOTAL TAX	\$5,251.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,251.13

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7643 WILSON, SHARON D
 5 DOW RD
 GORHAM, ME 04038-2003

ACCOUNT: 002943 RE
MIL RATE: \$13.75
LOCATION: 5 DOW ROAD
BOOK/PAGE: B37688P80

ACREAGE: 12.68
MAP/LOT: 0059-0006

FIRST HALF DUE: \$2,625.57
 SECOND HALF DUE: \$2,625.56

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MUNICIPAL	\$1,692.96	32.24%
SCHOOL	\$3,357.05	63.93%
COUNTY	<u>\$201.12</u>	<u>3.83%</u>
TOTAL	\$5,251.13	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002943 RE
 NAME: WILSON, SHARON D
 MAP/LOT: 0059-0006
 LOCATION: 5 DOW ROAD
 ACREAGE: 12.68



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$2,625.56	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 002943 RE
 NAME: WILSON, SHARON D
 MAP/LOT: 0059-0006
 LOCATION: 5 DOW ROAD
 ACREAGE: 12.68



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$2,625.57	
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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	\$51,100.00
BUILDING VALUE	\$263,500.00
TOTAL: LAND & BLDG	\$314,600.00
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	\$289,600.00
CALCULATED TAX	\$3,982.00
TOTAL TAX	\$3,982.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,982.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7644 WINCH DEBRA A
 206 NARRAGANSETT ST
 GORHAM, ME 04038-2050

ACCOUNT: 002512 RE
MIL RATE: \$13.75
LOCATION: 206 NARRAGANSETT STREET
BOOK/PAGE: B34683P199

ACREAGE: 0.13
MAP/LOT: 0039-0018

FIRST HALF DUE: \$1,991.00
 SECOND HALF DUE: \$1,991.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,283.80	32.24%
SCHOOL	\$2,545.69	63.93%
COUNTY	<u>\$152.51</u>	<u>3.83%</u>
TOTAL	\$3,982.00	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002512 RE
 NAME: WINCH DEBRA A
 MAP/LOT: 0039-0018
 LOCATION: 206 NARRAGANSETT STREET
 ACREAGE: 0.13



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,991.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002512 RE
 NAME: WINCH DEBRA A
 MAP/LOT: 0039-0018
 LOCATION: 206 NARRAGANSETT STREET
 ACREAGE: 0.13



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,991.00	

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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	\$94,300.00
BUILDING VALUE	\$174,000.00
TOTAL: LAND & BLDG	\$268,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$237,300.00
CALCULATED TAX	\$3,262.88
STABILIZED TAX	\$3,049.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,049.31

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7645 WING ARTHUR W JR &
 WING ELVA
 16 WILSON RD
 GORHAM, ME 04038-2443

ACCOUNT: 005196 RE
MIL RATE: \$13.75
LOCATION: 16 WILSON ROAD
BOOK/PAGE: B15086P016

ACREAGE: 5.14
MAP/LOT: 0090-0003

FIRST HALF DUE: \$1,524.66
 SECOND HALF DUE: \$1,524.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.10	32.24%
SCHOOL	\$1,949.42	63.93%
COUNTY	\$116.79	3.83%
TOTAL	\$3,049.31	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: 005196 RE
 NAME: WING ARTHUR W JR &
 MAP/LOT: 0090-0003
 LOCATION: 16 WILSON ROAD
 ACREAGE: 5.14

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	\$1,524.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005196 RE
 NAME: WING ARTHUR W JR &
 MAP/LOT: 0090-0003
 LOCATION: 16 WILSON ROAD
 ACREAGE: 5.14

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	\$1,524.66	

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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	\$31,900.00
BUILDING VALUE	\$430,700.00
TOTAL: LAND & BLDG	\$462,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$462,600.00
CALCULATED TAX	\$6,360.75
TOTAL TAX	\$6,360.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,360.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7646 WING JONES CHERYL &
 JONES CHRISTOPHER
 20 FAE LN # 4
 GORHAM, ME 04038-1739

ACCOUNT: 067383 RE

MIL RATE: \$13.75

LOCATION: 20 FAE LANE

BOOK/PAGE: B38148P85

ACREAGE: 0.24

MAP/LOT: 0103-0078-0004

FIRST HALF DUE: \$3,180.38
 SECOND HALF DUE: \$3,180.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,050.71	32.24%
SCHOOL	\$4,066.43	63.93%
COUNTY	\$243.62	3.83%
TOTAL	\$6,360.75	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: 067383 RE

NAME: WING JONES CHERYL &

MAP/LOT: 0103-0078-0004

LOCATION: 20 FAE 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	\$3,180.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067383 RE

NAME: WING JONES CHERYL &

MAP/LOT: 0103-0078-0004

LOCATION: 20 FAE 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	\$3,180.38	

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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	\$90,900.00
BUILDING VALUE	\$259,600.00
TOTAL: LAND & BLDG	\$350,500.00
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	\$325,500.00
CALCULATED TAX	\$4,475.63
TOTAL TAX	\$4,475.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,475.63

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7647 WING LILLIAN A & YOUNG BRIANNA M
 107 BUCK ST
 GORHAM, ME 04038-2201

ACCOUNT: 003585 RE
MIL RATE: \$13.75
LOCATION: 107 BUCK STREET
BOOK/PAGE: B35589P249

ACREAGE: 1.50
MAP/LOT: 0076-0037

FIRST HALF DUE: \$2,237.82
SECOND HALF DUE: \$2,237.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,442.94	32.24%
SCHOOL	\$2,861.27	63.93%
COUNTY	\$171.42	3.83%
TOTAL	\$4,475.63	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: 003585 RE
 NAME: WING LILLIAN A & YOUNG BRIANNA M
 MAP/LOT: 0076-0037
 LOCATION: 107 BUCK STREET
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,237.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003585 RE
 NAME: WING LILLIAN A & YOUNG BRIANNA M
 MAP/LOT: 0076-0037
 LOCATION: 107 BUCK STREET
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,237.82	

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

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7648 WING LYNN &
 WING RICHARD
 243 SEBAGO LAKE RD
 GORHAM, ME 04038-2330

ACCOUNT: 000558 RE
MIL RATE: \$13.75
LOCATION: SEBAGO LAKE ROAD
BOOK/PAGE: B37625P318

ACREAGE: 0.50
MAP/LOT: 0090-0029

FIRST HALF DUE: \$26.13
SECOND HALF DUE: \$26.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.85	32.24%
SCHOOL	\$33.40	63.93%
COUNTY	\$2.00	3.83%
TOTAL	\$52.25	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: 000558 RE
 NAME: WING LYNN &
 MAP/LOT: 0090-0029
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$26.12	

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: 000558 RE
 NAME: WING LYNN &
 MAP/LOT: 0090-0029
 LOCATION: SEBAGO LAKE ROAD
 ACREAGE: 0.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$26.13	

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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	\$159,200.00
BUILDING VALUE	\$127,400.00
TOTAL: LAND & BLDG	\$286,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$286,600.00
CALCULATED TAX	\$3,940.75
TOTAL TAX	\$3,940.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,940.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7649 WING MARILYN M HEIRS OF
 PR TAPLEY KATHLEEN & WING SANDRA L
 204 N GORHAM RD
 GORHAM, ME 04038-2451

ACCOUNT: 001516 RE **ACREAGE:** 35.40
MIL RATE: \$13.75 **MAP/LOT:** 0096-0010
LOCATION: 204 NORTH GORHAM ROAD
BOOK/PAGE: B19264P260

FIRST HALF DUE: \$1,970.38
 SECOND HALF DUE: \$1,970.37

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SCHOOL	\$2,519.32	63.93%
COUNTY	\$150.93	3.83%
TOTAL	\$3,940.75	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001516 RE
 NAME: WING MARILYN M HEIRS OF
 MAP/LOT: 0096-0010
 LOCATION: 204 NORTH GORHAM ROAD
 ACREAGE: 35.40

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	\$1,970.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001516 RE
 NAME: WING MARILYN M HEIRS OF
 MAP/LOT: 0096-0010
 LOCATION: 204 NORTH GORHAM ROAD
 ACREAGE: 35.40

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	\$1,970.38	

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	\$89,700.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$185,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$185,800.00
CALCULATED TAX	\$2,554.75
TOTAL TAX	\$2,554.75
LESS PAID TO DATE	\$670.94
TOTAL DUE	\$1,883.81

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7650 WING MARILYN M HEIRS OF
 PR TAPLEY KATHLEEN & WING SANDRA
 198 N GORHAM RD
 GORHAM, ME 04038-2459

ACCOUNT: 000420 RE **ACREAGE:** 1.33
MIL RATE: \$13.75 **MAP/LOT:** 0096-0009
LOCATION: 198 NORTH GORHAM ROAD
BOOK/PAGE: B19264P260

FIRST HALF DUE: \$606.44
 SECOND HALF DUE: \$1,277.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$823.65	32.24%
SCHOOL	\$1,633.25	63.93%
COUNTY	\$97.85	3.83%
TOTAL	\$2,554.75	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000420 RE
 NAME: WING MARILYN M HEIRS OF
 MAP/LOT: 0096-0009
 LOCATION: 198 NORTH GORHAM ROAD
 ACREAGE: 1.33

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	\$1,277.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000420 RE
 NAME: WING MARILYN M HEIRS OF
 MAP/LOT: 0096-0009
 LOCATION: 198 NORTH GORHAM ROAD
 ACREAGE: 1.33

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	\$606.44	

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	\$75,200.00
BUILDING VALUE	\$425,400.00
TOTAL: LAND & BLDG	\$500,600.00
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	\$475,600.00
CALCULATED TAX	\$6,539.50
STABILIZED TAX	\$6,111.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,111.46

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7651 WING MICHAEL C &
 WING JUDY E
 104 WOOD RD
 GORHAM, ME 04038-2076

ACCOUNT: 004697 RE
MIL RATE: \$13.75
LOCATION: 104 WOOD ROAD
BOOK/PAGE: B7885P229

ACREAGE: 1.40
MAP/LOT: 0054-0009-0001

FIRST HALF DUE: \$3,055.73
SECOND HALF DUE: \$3,055.73

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,970.33	32.24%
SCHOOL	\$3,907.06	63.93%
COUNTY	<u>\$234.07</u>	<u>3.83%</u>
TOTAL	\$6,111.46	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: 004697 RE
 NAME: WING MICHAEL C &
 MAP/LOT: 0054-0009-0001
 LOCATION: 104 WOOD 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	\$3,055.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004697 RE
 NAME: WING MICHAEL C &
 MAP/LOT: 0054-0009-0001
 LOCATION: 104 WOOD 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	\$3,055.73	

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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	\$97,700.00
BUILDING VALUE	\$168,700.00
TOTAL: LAND & BLDG	\$266,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$266,400.00
CALCULATED TAX	\$3,663.00
TOTAL TAX	\$3,663.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,663.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7652 WING PAUL R SR &
 WING KRISTIN
 163 SEBAGO LAKE RD
 GORHAM, ME 04038-2355

ACCOUNT: 002429 RE
MIL RATE: \$13.75
LOCATION: 163 SEBAGO LAKE ROAD
BOOK/PAGE: B24675P255

ACREAGE: 1.40
MAP/LOT: 0072-0010

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,180.95	32.24%
SCHOOL	\$2,341.76	63.93%
COUNTY	\$140.29	3.83%
TOTAL	\$3,663.00	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002429 RE
 NAME: WING PAUL R SR &
 MAP/LOT: 0072-0010
 LOCATION: 163 SEBAGO LAKE ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,831.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002429 RE
 NAME: WING PAUL R SR &
 MAP/LOT: 0072-0010
 LOCATION: 163 SEBAGO LAKE ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,831.50	

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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	\$177,500.00
BUILDING VALUE	\$536,800.00
TOTAL: LAND & BLDG	\$714,300.00
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	\$689,300.00
CALCULATED TAX	\$9,477.88
STABILIZED TAX	\$8,865.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,865.22

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7653 WING RICHARD A &
 WING LYNN M
 243 SEBAGO LAKE RD
 GORHAM, ME 04038-2330

ACCOUNT: 001123 RE
MIL RATE: \$13.75
LOCATION: 243 SEBAGO LAKE ROAD
BOOK/PAGE: B37724P276

ACREAGE: 53.59
MAP/LOT: 0090-0032

FIRST HALF DUE: \$4,432.61
SECOND HALF DUE: \$4,432.61

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,858.15	32.24%
SCHOOL	\$5,667.54	63.93%
COUNTY	\$339.54	3.83%
TOTAL	\$8,865.22	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: 001123 RE
 NAME: WING RICHARD A &
 MAP/LOT: 0090-0032
 LOCATION: 243 SEBAGO LAKE ROAD
 ACREAGE: 53.59



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,432.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001123 RE
 NAME: WING RICHARD A &
 MAP/LOT: 0090-0032
 LOCATION: 243 SEBAGO LAKE ROAD
 ACREAGE: 53.59



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,432.61	

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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	\$99,400.00
BUILDING VALUE	\$299,700.00
TOTAL: LAND & BLDG	\$399,100.00
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	\$374,100.00
CALCULATED TAX	\$5,143.88
TOTAL TAX	\$5,143.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,143.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7654 WING STEPHEN W &
 WING PAMELA S
 17 WILSON RD
 GORHAM, ME 04038-2445

ACCOUNT: 005963 RE
MIL RATE: \$13.75
LOCATION: 17 WILSON ROAD
BOOK/PAGE: B15209P155

ACREAGE: 3.53
MAP/LOT: 0090-0022-0002

FIRST HALF DUE: \$2,571.94
 SECOND HALF DUE: \$2,571.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,658.39	32.24%
SCHOOL	\$3,288.48	63.93%
COUNTY	\$197.01	3.83%
TOTAL	\$5,143.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005963 RE
 NAME: WING STEPHEN W &
 MAP/LOT: 0090-0022-0002
 LOCATION: 17 WILSON ROAD
 ACREAGE: 3.53

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	\$2,571.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005963 RE
 NAME: WING STEPHEN W &
 MAP/LOT: 0090-0022-0002
 LOCATION: 17 WILSON ROAD
 ACREAGE: 3.53

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	\$2,571.94	

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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	\$101,200.00
BUILDING VALUE	\$423,900.00
TOTAL: LAND & BLDG	\$525,100.00
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	\$500,100.00
CALCULATED TAX	\$6,876.38
TOTAL TAX	\$6,876.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,876.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7655 WING TIMOTHY & SARA WING
 78 BUCK ST
 GORHAM, ME 04038-2362

ACCOUNT: 067304 RE
MIL RATE: \$13.75
LOCATION: 78 BUCK STREET
BOOK/PAGE: B35029P272

ACREAGE: 1.41
MAP/LOT: 0080-0039-0001

FIRST HALF DUE: \$3,438.19
 SECOND HALF DUE: \$3,438.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,216.94	32.24%
SCHOOL	\$4,396.07	63.93%
COUNTY	<u>\$263.37</u>	<u>3.83%</u>
TOTAL	\$6,876.38	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

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

ACCOUNT: 067304 RE
 NAME: WING TIMOTHY & SARA WING
 MAP/LOT: 0080-0039-0001
 LOCATION: 78 BUCK STREET
 ACREAGE: 1.41



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,438.19	

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: 067304 RE
 NAME: WING TIMOTHY & SARA WING
 MAP/LOT: 0080-0039-0001
 LOCATION: 78 BUCK STREET
 ACREAGE: 1.41



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,438.19	

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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	\$105,100.00
BUILDING VALUE	\$372,000.00
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
STABILIZED TAX	\$5,809.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,809.49

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7656 WINGERT RAYMOND A &
 BOURGAULT-WINGERT MARGARET M
 4 MEADOW CROSSING DR
 GORHAM, ME 04038-2058

ACCOUNT: 003309 RE

MIL RATE: \$13.75

LOCATION: 4 MEADOW CROSSING DRIVE

BOOK/PAGE: B26682P264

ACREAGE: 0.74

MAP/LOT: 0045-0001-0019

FIRST HALF DUE: \$2,904.75
 SECOND HALF DUE: \$2,904.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,872.98	32.24%
SCHOOL	\$3,714.01	63.93%
COUNTY	\$222.50	3.83%
TOTAL	\$5,809.49	100.00%

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003309 RE

NAME: WINGERT RAYMOND A &

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

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	\$2,904.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003309 RE

NAME: WINGERT RAYMOND A &

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

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	\$2,904.75	

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	\$155,700.00
BUILDING VALUE	\$328,700.00
TOTAL: LAND & BLDG	\$484,400.00
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	\$459,400.00
CALCULATED TAX	\$6,316.75
TOTAL TAX	\$6,316.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,316.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7657 WINKLER BENJAMIN C &
 STEHR APRIL A
 175 ICHABOD LANE EXT
 GORHAM, ME 04038-2730

ACCOUNT: 007512 RE
MIL RATE: \$13.75
LOCATION: 175 ICHABOD LANE EXTENSION
BOOK/PAGE: B33836P348

ACREAGE: 1.63
MAP/LOT: 0050-0006-0032

FIRST HALF DUE: \$3,158.38
SECOND HALF DUE: \$3,158.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,036.52	32.24%
SCHOOL	\$4,038.30	63.93%
COUNTY	\$241.93	3.83%
TOTAL	\$6,316.75	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

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

ACCOUNT: 007512 RE

NAME: WINKLER BENJAMIN C &

MAP/LOT: 0050-0006-0032

LOCATION: 175 ICHABOD LANE EXTENSION

ACREAGE: 1.63



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$3,158.37

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 007512 RE

NAME: WINKLER BENJAMIN C &

MAP/LOT: 0050-0006-0032

LOCATION: 175 ICHABOD LANE EXTENSION

ACREAGE: 1.63



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$3,158.38

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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	\$86,100.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$281,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$281,000.00
CALCULATED TAX	\$3,863.75
TOTAL TAX	\$3,863.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,863.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7658 WINSHIP RHONDA L &
 FENDERSON THOMAS W
 20 PATRICK DR
 GORHAM, ME 04038-2170

ACCOUNT: 005887 RE
MIL RATE: \$13.75
LOCATION: 20 PATRICK DRIVE
BOOK/PAGE: B28859P47

ACREAGE: 0.47
MAP/LOT: 0075-0008-0020

FIRST HALF DUE: \$1,931.88
 SECOND HALF DUE: \$1,931.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,245.67	32.24%
SCHOOL	\$2,470.10	63.93%
COUNTY	<u>\$147.98</u>	<u>3.83%</u>
TOTAL	\$3,863.75	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: 005887 RE

NAME: WINSHIP RHONDA L &

MAP/LOT: 0075-0008-0020

LOCATION: 20 PATRICK DRIVE

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
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05/15/2024	\$1,931.87	
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2024 REAL ESTATE TAX BILL

ACCOUNT: 005887 RE

NAME: WINSHIP RHONDA L &

MAP/LOT: 0075-0008-0020

LOCATION: 20 PATRICK DRIVE

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
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11/15/2023	\$1,931.88	
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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	\$140,200.00
TOTAL: LAND & BLDG	\$229,200.00
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	\$204,200.00
CALCULATED TAX	\$2,807.75
TOTAL TAX	\$2,807.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,807.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7659 WINSOR DAVID F &
 WINSOR JANICE M
 94 BARSTOW RD
 GORHAM, ME 04038-2303

ACCOUNT: 004002 RE
MIL RATE: \$13.75
LOCATION: 94 BARSTOW ROAD
BOOK/PAGE: B13515P323

ACREAGE: 1.20
MAP/LOT: 0087-0002

FIRST HALF DUE: \$1,403.88
 SECOND HALF DUE: \$1,403.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$905.22	32.24%
SCHOOL	\$1,794.99	63.93%
COUNTY	\$107.54	3.83%
TOTAL	\$2,807.75	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: 004002 RE
 NAME: WINSOR DAVID F &
 MAP/LOT: 0087-0002
 LOCATION: 94 BARSTOW 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	\$1,403.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004002 RE
 NAME: WINSOR DAVID F &
 MAP/LOT: 0087-0002
 LOCATION: 94 BARSTOW 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	\$1,403.88	

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	\$87,400.00
BUILDING VALUE	\$334,500.00
TOTAL: LAND & BLDG	\$421,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$421,900.00
CALCULATED TAX	\$5,801.13
TOTAL TAX	\$5,801.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,801.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7660 WINSOR ERIC M &
 ELLIS ANGELA L
 240 OSSIPEE TRL
 GORHAM, ME 04038-2124

ACCOUNT: 005605 RE
MIL RATE: \$13.75
LOCATION: 240 OSSIPEE TRAIL
BOOK/PAGE: B29896P344

ACREAGE: 4.59
MAP/LOT: 0059-0006-0004

FIRST HALF DUE: \$2,900.57
SECOND HALF DUE: \$2,900.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,870.28	32.24%
SCHOOL	\$3,708.66	63.93%
COUNTY	\$222.18	3.83%
TOTAL	\$5,801.13	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: 005605 RE
 NAME: WINSOR ERIC M &
 MAP/LOT: 0059-0006-0004
 LOCATION: 240 OSSIPEE TRAIL
 ACREAGE: 4.59

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	\$2,900.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005605 RE
 NAME: WINSOR ERIC M &
 MAP/LOT: 0059-0006-0004
 LOCATION: 240 OSSIPEE TRAIL
 ACREAGE: 4.59

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	\$2,900.57	

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	\$85,600.00
BUILDING VALUE	\$573,500.00
TOTAL: LAND & BLDG	\$659,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$659,100.00
CALCULATED TAX	\$9,062.63
TOTAL TAX	\$9,062.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,062.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7661 WINTLE MICHAEL S &
 WINTLE SHELBY T
 23 CARRIAGE HILL RD
 GORHAM, ME 04038-2367

ACCOUNT: 006539 RE
MIL RATE: \$13.75
LOCATION: 23 CARRIAGE HILL ROAD
BOOK/PAGE: B19983P189

ACREAGE: 2.76
MAP/LOT: 0018-0009-0301

FIRST HALF DUE: \$4,531.32
 SECOND HALF DUE: \$4,531.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,921.79	32.24%
SCHOOL	\$5,793.74	63.93%
COUNTY	\$347.10	3.83%
TOTAL	\$9,062.63	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: 006539 RE
 NAME: WINTLE MICHAEL S &
 MAP/LOT: 0018-0009-0301
 LOCATION: 23 CARRIAGE HILL ROAD
 ACREAGE: 2.76

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	\$4,531.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006539 RE
 NAME: WINTLE MICHAEL S &
 MAP/LOT: 0018-0009-0301
 LOCATION: 23 CARRIAGE HILL ROAD
 ACREAGE: 2.76

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	\$4,531.32	

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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	\$97,500.00
BUILDING VALUE	\$719,100.00
TOTAL: LAND & BLDG	\$816,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$816,600.00
CALCULATED TAX	\$11,228.25
TOTAL TAX	\$11,228.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,228.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7662 WISE BRADFORD A &
 WISE KATHLEEN M
 3 SCROGGIE WAY
 GORHAM, ME 04038-2385

ACCOUNT: 006750 RE
MIL RATE: \$13.75
LOCATION: 3 SCROGGIE WAY
BOOK/PAGE: B24360P260

ACREAGE: 1.38
MAP/LOT: 0036-0021-0006

FIRST HALF DUE: \$5,614.13
SECOND HALF DUE: \$5,614.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,619.99	32.24%
SCHOOL	\$7,178.22	63.93%
COUNTY	\$430.04	3.83%
TOTAL	\$11,228.25	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: 006750 RE
 NAME: WISE BRADFORD A &
 MAP/LOT: 0036-0021-0006
 LOCATION: 3 SCROGGIE WAY
 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	\$5,614.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006750 RE
 NAME: WISE BRADFORD A &
 MAP/LOT: 0036-0021-0006
 LOCATION: 3 SCROGGIE WAY
 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	\$5,614.13	

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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	\$122,000.00
BUILDING VALUE	\$376,800.00
TOTAL: LAND & BLDG	\$498,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$498,800.00
CALCULATED TAX	\$6,858.50
TOTAL TAX	\$6,858.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,858.50

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7663 WISE ELIZABETH &
 LILLY BENJAMIN
 9 NORWAY RD
 GORHAM, ME 04038-8900

ACCOUNT: 007016 RE
MIL RATE: \$13.75
LOCATION: 9 NORWAY ROAD
BOOK/PAGE: B30914P79

ACREAGE: 1.64
MAP/LOT: 0064-0006-0003

FIRST HALF DUE: \$3,429.25
SECOND HALF DUE: \$3,429.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,211.18	32.24%
SCHOOL	\$4,384.64	63.93%
COUNTY	\$262.68	3.83%
TOTAL	\$6,858.50	100.00%

Based on \$13.75 per \$1,000.00

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TOWN OF GORHAM

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007016 RE
 NAME: WISE ELIZABETH &
 MAP/LOT: 0064-0006-0003
 LOCATION: 9 NORWAY ROAD
 ACREAGE: 1.64



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2024	\$3,429.25	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007016 RE
 NAME: WISE ELIZABETH &
 MAP/LOT: 0064-0006-0003
 LOCATION: 9 NORWAY ROAD
 ACREAGE: 1.64



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2023	\$3,429.25	
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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	\$142,600.00
BUILDING VALUE	\$345,500.00
TOTAL: LAND & BLDG	\$488,100.00
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	\$463,100.00
CALCULATED TAX	\$6,367.63
TOTAL TAX	\$6,367.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,367.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7664 WISE JOHN P
 287 MOSHER RD
 GORHAM, ME 04038-2532

ACCOUNT: 002403 RE
MIL RATE: \$13.75
LOCATION: 287 MOSHER ROAD
BOOK/PAGE: B21357P65

ACREAGE: 7.12
MAP/LOT: 0048-0027

FIRST HALF DUE: \$3,183.82
 SECOND HALF DUE: \$3,183.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,052.92	32.24%
SCHOOL	\$4,070.83	63.93%
COUNTY	\$243.88	3.83%
TOTAL	\$6,367.63	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002403 RE
 NAME: WISE JOHN P
 MAP/LOT: 0048-0027
 LOCATION: 287 MOSHER ROAD
 ACREAGE: 7.12

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	\$3,183.81	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002403 RE
 NAME: WISE JOHN P
 MAP/LOT: 0048-0027
 LOCATION: 287 MOSHER ROAD
 ACREAGE: 7.12

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	\$3,183.82	

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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	\$120,200.00
BUILDING VALUE	\$261,100.00
TOTAL: LAND & BLDG	\$381,300.00
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	\$356,300.00
CALCULATED TAX	\$4,899.13
TOTAL TAX	\$4,899.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,899.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7665 WISE WILLIAM D &
 WISE MARY ANN
 12 RICHARD RD
 GORHAM, ME 04038-2064

ACCOUNT: 001848 RE
MIL RATE: \$13.75
LOCATION: 12 RICHARD ROAD
BOOK/PAGE: B10241P220

ACREAGE: 1.40
MAP/LOT: 0036-0029-0010

FIRST HALF DUE: \$2,449.57
 SECOND HALF DUE: \$2,449.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,579.48	32.24%
SCHOOL	\$3,132.01	63.93%
COUNTY	\$187.64	3.83%
TOTAL	\$4,899.13	100.00%

Based on \$13.75 per \$1,000.00

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 001848 RE
 NAME: WISE WILLIAM D &
 MAP/LOT: 0036-0029-0010
 LOCATION: 12 RICHARD ROAD
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,449.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 001848 RE
 NAME: WISE WILLIAM D &
 MAP/LOT: 0036-0029-0010
 LOCATION: 12 RICHARD 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	\$2,449.57	

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	\$166,100.00
BUILDING VALUE	\$288,000.00
TOTAL: LAND & BLDG	\$454,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$454,100.00
CALCULATED TAX	\$6,243.88
TOTAL TAX	\$6,243.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,243.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7666 WISE, JOEY &
 ROBERTS, MARISSA
 54 JACQUELINE WAY
 WESTBROOK, ME 04092

ACCOUNT: 674436 RE
MIL RATE: \$13.75
LOCATION: 20 MOUNTVIEW DRIVE
BOOK/PAGE: B39908P345

ACREAGE: 2.50
MAP/LOT: 0001-0014-0015

FIRST HALF DUE: \$3,121.94
 SECOND HALF DUE: \$3,121.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,013.03	32.24%
SCHOOL	\$3,991.71	63.93%
COUNTY	\$239.14	3.83%
TOTAL	\$6,243.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674436 RE
 NAME: WISE, JOEY &
 MAP/LOT: 0001-0014-0015
 LOCATION: 20 MOUNTVIEW DRIVE
 ACREAGE: 2.50

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	\$3,121.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 674436 RE
 NAME: WISE, JOEY &
 MAP/LOT: 0001-0014-0015
 LOCATION: 20 MOUNTVIEW DRIVE
 ACREAGE: 2.50

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	\$3,121.94	

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	\$80,000.00
BUILDING VALUE	\$205,700.00
TOTAL: LAND & BLDG	\$285,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$29,000.00
NET ASSESSMENT	\$256,700.00
CALCULATED TAX	\$3,529.63
STABILIZED TAX	\$3,350.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,350.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7667 WITHAM BARBARA
 20 WHIPPLE RD
 GORHAM, ME 04038-2462

ACCOUNT: 000823 RE
MIL RATE: \$13.75
LOCATION: 20 WHIPPLE ROAD
BOOK/PAGE: B3191P97

ACREAGE: 0.66
MAP/LOT: 0097-0025

FIRST HALF DUE: \$1,675.00
 SECOND HALF DUE: \$1,675.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.04	32.24%
SCHOOL	\$2,141.66	63.93%
COUNTY	\$128.31	3.83%
TOTAL	\$3,350.00	100.00%

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000823 RE
 NAME: WITHAM BARBARA
 MAP/LOT: 0097-0025
 LOCATION: 20 WHIPPLE ROAD
 ACREAGE: 0.66



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,675.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000823 RE
 NAME: WITHAM BARBARA
 MAP/LOT: 0097-0025
 LOCATION: 20 WHIPPLE ROAD
 ACREAGE: 0.66



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,675.00	

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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	\$97,500.00
BUILDING VALUE	\$267,800.00
TOTAL: LAND & BLDG	\$365,300.00
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	\$340,300.00
CALCULATED TAX	\$4,679.13
TOTAL TAX	\$4,679.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,679.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7668 WITHEE JOSEPH A & ELIZABETH D
 2 QUAIL RIDGE DR
 GORHAM, ME 04038-2271

ACCOUNT: 003838 RE
MIL RATE: \$13.75
LOCATION: 2 QUAIL RIDGE DRIVE
BOOK/PAGE: B35684P125

ACREAGE: 1.38
MAP/LOT: 0063-0011-0001

FIRST HALF DUE: \$2,339.57
SECOND HALF DUE: \$2,339.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,508.55	32.24%
SCHOOL	\$2,991.37	63.93%
COUNTY	\$179.21	3.83%
TOTAL	\$4,679.13	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: 003838 RE

NAME: WITHEE JOSEPH A & ELIZABETH D

MAP/LOT: 0063-0011-0001

LOCATION: 2 QUAIL RIDGE DRIVE

ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,339.56

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003838 RE

NAME: WITHEE JOSEPH A & ELIZABETH D

MAP/LOT: 0063-0011-0001

LOCATION: 2 QUAIL RIDGE DRIVE

ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,339.57

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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	\$127,800.00
BUILDING VALUE	\$203,700.00
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
STABILIZED TAX	\$3,938.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,938.53

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7669 WITHINGTON ANN &
 WOJTAL MICHAEL E
 22 GRAY RD
 GORHAM, ME 04038-1109

ACCOUNT: 005323 RE
MIL RATE: \$13.75
LOCATION: 22 GRAY ROAD
BOOK/PAGE: B10068P123

ACREAGE: 0.37
MAP/LOT: 0100-0013

FIRST HALF DUE: \$1,969.27
 SECOND HALF DUE: \$1,969.26

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SCHOOL	\$2,517.90	63.93%
COUNTY	\$150.85	3.83%
TOTAL	\$3,938.53	100.00%

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005323 RE
 NAME: WITHINGTON ANN &
 MAP/LOT: 0100-0013
 LOCATION: 22 GRAY ROAD
 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	\$1,969.26	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005323 RE
 NAME: WITHINGTON ANN &
 MAP/LOT: 0100-0013
 LOCATION: 22 GRAY ROAD
 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	\$1,969.27	

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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	\$337,000.00
TOTAL: LAND & BLDG	\$427,200.00
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	\$402,200.00
CALCULATED TAX	\$5,530.25
STABILIZED TAX	\$5,168.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,168.27

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7670 WOLCOTT BRIAN R
 15 JANE ST
 GORHAM, ME 04038-2223

ACCOUNT: 004918 RE
MIL RATE: \$13.75
LOCATION: 15 JANE STREET
BOOK/PAGE: B23403P286

ACREAGE: 1.40
MAP/LOT: 0080-0023-0007

FIRST HALF DUE: \$2,584.14
SECOND HALF DUE: \$2,584.13

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SCHOOL	\$3,304.08	63.93%
COUNTY	\$197.94	3.83%
TOTAL	\$5,168.27	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004918 RE
 NAME: WOLCOTT BRIAN R
 MAP/LOT: 0080-0023-0007
 LOCATION: 15 JANE 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	\$2,584.13	

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 ACCOUNT: 004918 RE
 NAME: WOLCOTT BRIAN R
 MAP/LOT: 0080-0023-0007
 LOCATION: 15 JANE 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	\$2,584.14	

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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	\$126,000.00
TOTAL: LAND & BLDG	\$126,000.00
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	\$101,000.00
CALCULATED TAX	\$1,388.75
TOTAL TAX	\$1,388.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,388.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7671 WOLF JESSIE
 8 OAK CIR
 GORHAM, ME 04038-4046

ACCOUNT: 000710 RE

MIL RATE: \$13.75

LOCATION: 8 OAK CIRCLE

BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00

MAP/LOT: 0015-0007-0279

FIRST HALF DUE: \$694.38
 SECOND HALF DUE: \$694.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$447.73	32.24%
SCHOOL	\$887.83	63.93%
COUNTY	\$53.19	3.83%
TOTAL	\$1,388.75	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 000710 RE

NAME: WOLF JESSIE

MAP/LOT: 0015-0007-0279

LOCATION: 8 OAK CIRCLE

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 \$694.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000710 RE

NAME: WOLF JESSIE

MAP/LOT: 0015-0007-0279

LOCATION: 8 OAK CIRCLE

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 \$694.38

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	\$87,900.00
BUILDING VALUE	\$325,800.00
TOTAL: LAND & BLDG	\$413,700.00
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	\$388,700.00
CALCULATED TAX	\$5,344.63
STABILIZED TAX	\$4,994.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,994.80

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7672 WOLFE DANNY H
 468 MAIN ST
 GORHAM, ME 04038-1348

ACCOUNT: 004272 RE
MIL RATE: \$13.75
LOCATION: 468 MAIN STREET
BOOK/PAGE: B28541P95

ACREAGE: 0.86
MAP/LOT: 0030-0004

FIRST HALF DUE: \$2,497.40
 SECOND HALF DUE: \$2,497.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,610.32	32.24%
SCHOOL	\$3,193.18	63.93%
COUNTY	\$191.30	3.83%
TOTAL	\$4,994.80	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: 004272 RE
 NAME: WOLFE DANNY H
 MAP/LOT: 0030-0004
 LOCATION: 468 MAIN STREET
 ACREAGE: 0.86

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	\$2,497.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004272 RE
 NAME: WOLFE DANNY H
 MAP/LOT: 0030-0004
 LOCATION: 468 MAIN STREET
 ACREAGE: 0.86

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	\$2,497.40	

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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	\$99,300.00
BUILDING VALUE	\$187,100.00
TOTAL: LAND & BLDG	\$286,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$261,400.00
CALCULATED TAX	\$3,594.25
TOTAL TAX	\$3,594.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,594.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7673 WOLFE ERIN M &
 VICKERSON AMANDA J
 5 MORRILL AVE
 GORHAM, ME 04038-1418

ACCOUNT: 004085 RE
MIL RATE: \$13.75
LOCATION: 5 MORRILL AVENUE
BOOK/PAGE: B31691P166

ACREAGE: 0.19
MAP/LOT: 0106-0040

FIRST HALF DUE: \$1,797.13
 SECOND HALF DUE: \$1,797.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,158.79	32.24%
SCHOOL	\$2,297.80	63.93%
COUNTY	\$137.66	3.83%
TOTAL	\$3,594.25	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004085 RE
 NAME: WOLFE ERIN M &
 MAP/LOT: 0106-0040
 LOCATION: 5 MORRILL AVENUE
 ACREAGE: 0.19



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,797.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004085 RE
 NAME: WOLFE ERIN M &
 MAP/LOT: 0106-0040
 LOCATION: 5 MORRILL AVENUE
 ACREAGE: 0.19



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,797.13	

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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	\$95,100.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$290,000.00
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	\$265,000.00
CALCULATED TAX	\$3,643.75
TOTAL TAX	\$3,643.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,643.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7674 WOLSTENHULME JOHN
 12 GAMBO RD
 GORHAM, ME 04038-2313

ACCOUNT: 004275 RE
MIL RATE: \$13.75
LOCATION: 12 GAMBO ROAD
BOOK/PAGE: B30159P318

ACREAGE: 1.00
MAP/LOT: 0072-0013

FIRST HALF DUE: \$1,821.88
 SECOND HALF DUE: \$1,821.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,174.75	32.24%
SCHOOL	\$2,329.45	63.93%
COUNTY	\$139.56	3.83%
TOTAL	\$3,643.75	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: 004275 RE
 NAME: WOLSTENHULME JOHN
 MAP/LOT: 0072-0013
 LOCATION: 12 GAMBO ROAD
 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	\$1,821.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004275 RE
 NAME: WOLSTENHULME JOHN
 MAP/LOT: 0072-0013
 LOCATION: 12 GAMBO ROAD
 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	\$1,821.88	

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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	\$107,800.00
BUILDING VALUE	\$294,200.00
TOTAL: LAND & BLDG	\$402,000.00
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	\$377,000.00
CALCULATED TAX	\$5,183.75
TOTAL TAX	\$5,183.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,183.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7675 WONG MO KIN P
 96 LIBBY AVE
 GORHAM, ME 04038-1508

ACCOUNT: 003332 RE
MIL RATE: \$13.75
LOCATION: 96 LIBBY AVENUE
BOOK/PAGE: B24736P62

ACREAGE: 0.81
MAP/LOT: 0030-0008-0002

FIRST HALF DUE: \$2,591.88
SECOND HALF DUE: \$2,591.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,671.24	32.24%
SCHOOL	\$3,313.97	63.93%
COUNTY	\$198.54	3.83%
TOTAL	\$5,183.75	100.00%

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GORHAM, ME 04038-1737

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 ACCOUNT: 003332 RE
 NAME: WONG MO KIN P
 MAP/LOT: 0030-0008-0002
 LOCATION: 96 LIBBY AVENUE
 ACREAGE: 0.81

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	\$2,591.87	

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 ACCOUNT: 003332 RE
 NAME: WONG MO KIN P
 MAP/LOT: 0030-0008-0002
 LOCATION: 96 LIBBY AVENUE
 ACREAGE: 0.81

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	\$2,591.88	

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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	\$68,400.00
BUILDING VALUE	\$229,200.00
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	\$25,000.00
NET ASSESSMENT	\$272,600.00
CALCULATED TAX	\$3,748.25
TOTAL TAX	\$3,748.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,748.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7676 WOOD CRAIG S &
 WOOD ROSALIE ANNE
 114 BRACKETT RD
 GORHAM, ME 04038-1804

ACCOUNT: 003441 RE
MIL RATE: \$13.75
LOCATION: 114 BRACKETT ROAD
BOOK/PAGE: B37694P104

ACREAGE: 1.50
MAP/LOT: 0009-0004

FIRST HALF DUE: \$1,874.13
 SECOND HALF DUE: \$1,874.12

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SCHOOL	\$2,396.26	63.93%
COUNTY	\$143.56	3.83%
TOTAL	\$3,748.25	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: 003441 RE
 NAME: WOOD CRAIG S &
 MAP/LOT: 0009-0004
 LOCATION: 114 BRACKETT ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,874.12	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003441 RE
 NAME: WOOD CRAIG S &
 MAP/LOT: 0009-0004
 LOCATION: 114 BRACKETT ROAD
 ACREAGE: 1.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,874.13	

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	\$124,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$124,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$124,100.00
CALCULATED TAX	\$1,706.38
TOTAL TAX	\$1,706.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,706.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7677 WOOD GEORGE B &
 WOOD DORIS S
 78 CRESSEY RD
 GORHAM, ME 04038-2007

ACCOUNT: 007326 RE
MIL RATE: \$13.75
LOCATION: 78 CRESSEY ROAD
BOOK/PAGE: B11482P172

ACREAGE: 3.58
MAP/LOT: 0038-0026-0202

FIRST HALF DUE: \$853.19
SECOND HALF DUE: \$853.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$550.14	32.24%
SCHOOL	\$1,090.89	63.93%
COUNTY	\$65.35	3.83%
TOTAL	\$1,706.38	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: 007326 RE
 NAME: WOOD GEORGE B &
 MAP/LOT: 0038-0026-0202
 LOCATION: 78 CRESSEY ROAD
 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	\$853.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007326 RE
 NAME: WOOD GEORGE B &
 MAP/LOT: 0038-0026-0202
 LOCATION: 78 CRESSEY ROAD
 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	\$853.19	

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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	\$100,600.00
BUILDING VALUE	\$300,500.00
TOTAL: LAND & BLDG	\$401,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$376,100.00
CALCULATED TAX	\$5,171.38
TOTAL TAX	\$5,171.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,171.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7678 WOOD GEORGE B &
 WOOD DORIS S
 78 CRESSEY RD
 GORHAM, ME 04038-2007

ACCOUNT: 007322 RE
MIL RATE: \$13.75
LOCATION: 76 CRESSEY ROAD
BOOK/PAGE: B11482P172

ACREAGE: 0.53
MAP/LOT: 0038-0026-0201

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

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CURRENT BILLING DISTRIBUTION

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

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL

ACCOUNT: 007322 RE
 NAME: WOOD GEORGE B &
 MAP/LOT: 0038-0026-0201
 LOCATION: 76 CRESSEY ROAD
 ACREAGE: 0.53



INTEREST BEGINS ON 05/16/2024

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007322 RE
 NAME: WOOD GEORGE B &
 MAP/LOT: 0038-0026-0201
 LOCATION: 76 CRESSEY ROAD
 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	\$2,585.69	

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



2024 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$9,500.00
TOTAL: LAND & BLDG	\$9,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,500.00
CALCULATED TAX	\$130.63
TOTAL TAX	\$130.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$130.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7679 WOOD GEORGE BARRY
 78A CRESSEY RD
 GORHAM, ME 04038-2007

ACCOUNT: 004871 RE
MIL RATE: \$13.75
LOCATION: 78 CRESSEY ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 0038-0026L

FIRST HALF DUE: \$65.32
SECOND HALF DUE: \$65.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$42.12	32.24%
SCHOOL	\$83.51	63.93%
COUNTY	\$5.00	3.83%
TOTAL	\$130.63	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004871 RE
 NAME: WOOD GEORGE BARRY
 MAP/LOT: 0038-0026L
 LOCATION: 78 CRESSEY ROAD
 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	\$65.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004871 RE
 NAME: WOOD GEORGE BARRY
 MAP/LOT: 0038-0026L
 LOCATION: 78 CRESSEY ROAD
 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	\$65.32	

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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	\$130,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$130,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$130,300.00
CALCULATED TAX	\$1,791.63
TOTAL TAX	\$1,791.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,791.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7680 WOOD GLORIA F-DEWISEES OF
 WOOD, JAMES W JR
 C/O WOOD, CRAIG S - PERS. REP
 PO BOX 62
 SEAL HARBOR, ME 04675-0062

ACCOUNT: 001067 RE **ACREAGE:** 9.83
MIL RATE: \$13.75 **MAP/LOT:** 0009-0003

FIRST HALF DUE: \$895.82
 SECOND HALF DUE: \$895.81

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,145.39	63.93%
COUNTY	\$68.62	3.83%
TOTAL	\$1,791.63	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: 001067 RE
 NAME: WOOD GLORIA F - DEWISEES OF
 MAP/LOT: 0009-0003
 LOCATION: BRACKETT ROAD
 ACREAGE: 9.83



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$895.81	

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001067 RE
 NAME: WOOD GLORIA F - DEWISEES OF
 MAP/LOT: 0009-0003
 LOCATION: BRACKETT ROAD
 ACREAGE: 9.83



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$895.82	

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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	\$104,200.00
BUILDING VALUE	\$262,500.00
TOTAL: LAND & BLDG	\$366,700.00
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	\$341,700.00
CALCULATED TAX	\$4,698.38
STABILIZED TAX	\$4,390.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,390.85

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7681 WOOD JACK W &
 CADOT ANNICK F
 177 HUSTON RD
 GORHAM, ME 04038-5804

ACCOUNT: 003631 RE
MIL RATE: \$13.75
LOCATION: 177 HUSTON ROAD
BOOK/PAGE: B11707P314

ACREAGE: 2.25
MAP/LOT: 0053-0024

FIRST HALF DUE: \$2,195.43
 SECOND HALF DUE: \$2,195.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,415.61	32.24%
SCHOOL	\$2,807.07	63.93%
COUNTY	\$168.17	3.83%
TOTAL	\$4,390.85	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003631 RE
 NAME: WOOD JACK W &
 MAP/LOT: 0053-0024
 LOCATION: 177 HUSTON ROAD
 ACREAGE: 2.25

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	\$2,195.42	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003631 RE
 NAME: WOOD JACK W &
 MAP/LOT: 0053-0024
 LOCATION: 177 HUSTON ROAD
 ACREAGE: 2.25

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	\$2,195.43	

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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	\$125,900.00
BUILDING VALUE	\$534,500.00
TOTAL: LAND & BLDG	\$660,400.00
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	\$635,400.00
CALCULATED TAX	\$8,736.75
TOTAL TAX	\$8,736.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,736.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

WOOD KATHLEEN
 132 BRACKETT RD
 GORHAM, ME 04038-1804

ACCOUNT: 001215 RE
MIL RATE: \$13.75
LOCATION: 132 BRACKETT ROAD
BOOK/PAGE: B24808P14

ACREAGE: 9.15
MAP/LOT: 0009-0003-0002

FIRST HALF DUE: \$4,368.38
SECOND HALF DUE: \$4,368.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,816.73	32.24%
SCHOOL	\$5,585.40	63.93%
COUNTY	\$334.62	3.83%
TOTAL	\$8,736.75	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: 001215 RE
 NAME: WOOD KATHLEEN
 MAP/LOT: 0009-0003-0002
 LOCATION: 132 BRACKETT ROAD
 ACREAGE: 9.15

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	\$4,368.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001215 RE
 NAME: WOOD KATHLEEN
 MAP/LOT: 0009-0003-0002
 LOCATION: 132 BRACKETT ROAD
 ACREAGE: 9.15

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	\$4,368.38	

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	\$2,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$27.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

WOOD KEVIN
 191 BURNHAM RD
 GORHAM, ME 04038-1909

ACCOUNT: 006722 RE
MIL RATE: \$13.75
LOCATION: JAMISON DRIVE
BOOK/PAGE: B18024P105

ACREAGE: 0.26
MAP/LOT: 0002-0011-0002

FIRST HALF DUE: \$13.75
SECOND HALF DUE: \$13.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.87	32.24%
SCHOOL	\$17.58	63.93%
COUNTY	\$1.05	3.83%
TOTAL	\$27.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006722 RE
 NAME: WOOD KEVIN
 MAP/LOT: 0002-0011-0002
 LOCATION: JAMISON DRIVE
 ACREAGE: 0.26

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	\$13.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006722 RE
 NAME: WOOD KEVIN
 MAP/LOT: 0002-0011-0002
 LOCATION: JAMISON DRIVE
 ACREAGE: 0.26

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	\$13.75	

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	\$79,000.00
BUILDING VALUE	\$420,500.00
TOTAL: LAND & BLDG	\$499,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$474,500.00
CALCULATED TAX	\$6,524.38
TOTAL TAX	\$6,524.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,524.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

WOOD KEVIN J
 191 BURNHAM RD
 GORHAM, ME 04038-1909

ACCOUNT: 005659 RE
MIL RATE: \$13.75
LOCATION: 191 BURNHAM ROAD
BOOK/PAGE: B39853P13

ACREAGE: 1.90
MAP/LOT: 0002-0011-0001

FIRST HALF DUE: \$3,262.19
 SECOND HALF DUE: \$3,262.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,103.46	32.24%
SCHOOL	\$4,171.04	63.93%
COUNTY	\$249.88	3.83%
TOTAL	\$6,524.38	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: 005659 RE
 NAME: WOOD KEVIN J
 MAP/LOT: 0002-0011-0001
 LOCATION: 191 BURNHAM ROAD
 ACREAGE: 1.90



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,262.19	

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: 005659 RE
 NAME: WOOD KEVIN J
 MAP/LOT: 0002-0011-0001
 LOCATION: 191 BURNHAM ROAD
 ACREAGE: 1.90



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,262.19	

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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	\$202,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$202,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$202,100.00
CALCULATED TAX	\$2,778.88
TOTAL TAX	\$2,778.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,778.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7685 WOOD STEPHEN A
 91 MIGHTY ST
 GORHAM, ME 04038-2266

ACCOUNT: 002442 RE
MIL RATE: \$13.75
LOCATION: MIGHTY STREET
BOOK/PAGE: B29685P126

ACREAGE: 35.33
MAP/LOT: 0067-0004-0001

FIRST HALF DUE: \$1,389.44
 SECOND HALF DUE: \$1,389.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.91	32.24%
SCHOOL	\$1,776.54	63.93%
COUNTY	\$106.43	3.83%
TOTAL	\$2,778.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002442 RE
 NAME: WOOD STEPHEN A
 MAP/LOT: 0067-0004-0001
 LOCATION: MIGHTY STREET
 ACREAGE: 35.33

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	\$1,389.44	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002442 RE
 NAME: WOOD STEPHEN A
 MAP/LOT: 0067-0004-0001
 LOCATION: MIGHTY STREET
 ACREAGE: 35.33

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	\$1,389.44	

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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	\$125,400.00
BUILDING VALUE	\$181,300.00
TOTAL: LAND & BLDG	\$306,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$281,700.00
CALCULATED TAX	\$3,873.38
TOTAL TAX	\$3,873.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,873.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

WOOD STEPHEN A
 91 MIGHTY ST
 GORHAM, ME 04038-2266

ACCOUNT: 002348 RE
MIL RATE: \$13.75
LOCATION: 91 MIGHTY STREET
BOOK/PAGE: B31416P336

ACREAGE: 5.00
MAP/LOT: 0067-0004

FIRST HALF DUE: \$1,936.69
 SECOND HALF DUE: \$1,936.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,248.78	32.24%
SCHOOL	\$2,476.25	63.93%
COUNTY	\$148.35	3.83%
TOTAL	\$3,873.38	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: 002348 RE
 NAME: WOOD STEPHEN A
 MAP/LOT: 0067-0004
 LOCATION: 91 MIGHTY STREET
 ACREAGE: 5.00



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,936.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002348 RE
 NAME: WOOD STEPHEN A
 MAP/LOT: 0067-0004
 LOCATION: 91 MIGHTY STREET
 ACREAGE: 5.00



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,936.69	

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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	\$105,900.00
BUILDING VALUE	\$329,200.00
TOTAL: LAND & BLDG	\$435,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$435,100.00
CALCULATED TAX	\$5,982.63
TOTAL TAX	\$5,982.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,982.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7687 WOODBREY CRAIG L &
 WOODBREY MARK L
 63 MIGHTY ST
 GORHAM, ME 04038-2266

ACCOUNT: 006770 RE
MIL RATE: \$13.75
LOCATION: 63 MIGHTY STREET
BOOK/PAGE: B32802P306

ACREAGE: 2.22
MAP/LOT: 0066-0015-0001

FIRST HALF DUE: \$2,991.32
 SECOND HALF DUE: \$2,991.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,928.80	32.24%
SCHOOL	\$3,824.70	63.93%
COUNTY	\$229.13	3.83%
TOTAL	\$5,982.63	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: 006770 RE

NAME: WOODBREY CRAIG L &

MAP/LOT: 0066-0015-0001

LOCATION: 63 MIGHTY STREET

ACREAGE: 2.22

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	\$2,991.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006770 RE

NAME: WOODBREY CRAIG L &

MAP/LOT: 0066-0015-0001

LOCATION: 63 MIGHTY STREET

ACREAGE: 2.22

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	\$2,991.32	

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	\$89,000.00
BUILDING VALUE	\$494,100.00
TOTAL: LAND & BLDG	\$583,100.00
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	\$558,100.00
CALCULATED TAX	\$7,673.88
STABILIZED TAX	\$7,171.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,171.59

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7688 WOODBREY MARK &
 WOODBREY VICKI L
 24 SHAWS MILL RD
 GORHAM, ME 04038-2136

ACCOUNT: 001065 RE
MIL RATE: \$13.75
LOCATION: 24 SHAWS MILL ROAD
BOOK/PAGE: B25056P198

ACREAGE: 3.20
MAP/LOT: 0077-0016-0002

FIRST HALF DUE: \$3,585.80
SECOND HALF DUE: \$3,585.79

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,312.12	32.24%
SCHOOL	\$4,584.80	63.93%
COUNTY	<u>\$274.67</u>	<u>3.83%</u>
TOTAL	\$7,171.59	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001065 RE
 NAME: WOODBREY MARK &
 MAP/LOT: 0077-0016-0002
 LOCATION: 24 SHAWS MILL ROAD
 ACREAGE: 3.20

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	\$3,585.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 001065 RE
 NAME: WOODBREY MARK &
 MAP/LOT: 0077-0016-0002
 LOCATION: 24 SHAWS MILL ROAD
 ACREAGE: 3.20

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	\$3,585.80	

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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	\$82,900.00
BUILDING VALUE	\$193,800.00
TOTAL: LAND & BLDG	\$276,700.00
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	\$251,700.00
CALCULATED TAX	\$3,460.88
TOTAL TAX	\$3,460.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,460.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7689 WOODBREY VICTOR A &
 WOODBREY MARIE G
 284 OSSIPEE TRL
 GORHAM, ME 04038-2126

ACCOUNT: 003922 RE
MIL RATE: \$13.75
LOCATION: 284 OSSIPEE TRAIL
BOOK/PAGE: B2654P140

ACREAGE: 3.00
MAP/LOT: 0057-0011

FIRST HALF DUE: \$1,730.44
 SECOND HALF DUE: \$1,730.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,115.79	32.24%
SCHOOL	\$2,212.54	63.93%
COUNTY	\$132.55	3.83%
TOTAL	\$3,460.88	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: 003922 RE
 NAME: WOODBREY VICTOR A &
 MAP/LOT: 0057-0011
 LOCATION: 284 OSSIPEE TRAIL
 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	\$1,730.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003922 RE
 NAME: WOODBREY VICTOR A &
 MAP/LOT: 0057-0011
 LOCATION: 284 OSSIPEE TRAIL
 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	\$1,730.44	

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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	\$127,200.00
BUILDING VALUE	\$213,200.00
TOTAL: LAND & BLDG	\$340,400.00
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	\$309,400.00
CALCULATED TAX	\$4,254.25
TOTAL TAX	\$4,254.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,254.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7690 WOODBURY DONALD P &
 WOODBURY DEBORA J
 75 GARDEN AVE
 GORHAM, ME 04038-1138

ACCOUNT: 003064 RE
MIL RATE: \$13.75
LOCATION: 75 GARDEN AVENUE
BOOK/PAGE: B9287P171

ACREAGE: 0.23
MAP/LOT: 0109-0067

FIRST HALF DUE: \$2,127.13
 SECOND HALF DUE: \$2,127.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,371.57	32.24%
SCHOOL	\$2,719.74	63.93%
COUNTY	\$162.94	3.83%
TOTAL	\$4,254.25	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: 003064 RE
 NAME: WOODBURY DONALD P &
 MAP/LOT: 0109-0067
 LOCATION: 75 GARDEN AVENUE
 ACREAGE: 0.23

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	\$2,127.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003064 RE
 NAME: WOODBURY DONALD P &
 MAP/LOT: 0109-0067
 LOCATION: 75 GARDEN AVENUE
 ACREAGE: 0.23

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	\$2,127.13	

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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	\$75,400.00
BUILDING VALUE	\$381,000.00
TOTAL: LAND & BLDG	\$456,400.00
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	\$431,400.00
CALCULATED TAX	\$5,931.75
TOTAL TAX	\$5,931.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,931.75

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7691 WOODBURY GEORGIANNA EDITH &
 WOODBURY JULIE AGNES
 40 DEWAYNS WAY
 GORHAM, ME 04038-2098

ACCOUNT: 006200 RE
MIL RATE: \$13.75
LOCATION: 40 DEWAYNS WAY
BOOK/PAGE: B37660P233

ACREAGE: 1.43
MAP/LOT: 0055-0010-0308

FIRST HALF DUE: \$2,965.88
 SECOND HALF DUE: \$2,965.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,912.40	32.24%
SCHOOL	\$3,792.17	63.93%
COUNTY	\$227.19	3.83%
TOTAL	\$5,931.75	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: 006200 RE

NAME: WOODBURY GEORGIANNA EDITH &

MAP/LOT: 0055-0010-0308

LOCATION: 40 DEWAYNS WAY

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 \$2,965.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006200 RE

NAME: WOODBURY GEORGIANNA EDITH &

MAP/LOT: 0055-0010-0308

LOCATION: 40 DEWAYNS WAY

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 \$2,965.88

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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	\$91,700.00
BUILDING VALUE	\$193,600.00
TOTAL: LAND & BLDG	\$285,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$285,300.00
CALCULATED TAX	\$3,922.88
TOTAL TAX	\$3,922.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,922.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7692 WOODBURY JAMES S
 8 SHELBY DR
 GORHAM, ME 04038-2157

ACCOUNT: 002322 RE
MIL RATE: \$13.75
LOCATION: 8 SHELBY DRIVE
BOOK/PAGE: B11478P89

ACREAGE: 1.60
MAP/LOT: 0078-0003-0012

FIRST HALF DUE: \$1,961.44
 SECOND HALF DUE: \$1,961.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,264.74	32.24%
SCHOOL	\$2,507.90	63.93%
COUNTY	\$150.25	3.83%
TOTAL	\$3,922.88	100.00%
Based on \$13.75 per \$1,000.00		

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002322 RE
 NAME: WOODBURY JAMES S
 MAP/LOT: 0078-0003-0012
 LOCATION: 8 SHELBY DRIVE
 ACREAGE: 1.60

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	\$1,961.44	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 002322 RE
 NAME: WOODBURY JAMES S
 MAP/LOT: 0078-0003-0012
 LOCATION: 8 SHELBY DRIVE
 ACREAGE: 1.60

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	\$1,961.44	

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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	\$146,800.00
BUILDING VALUE	\$363,500.00
TOTAL: LAND & BLDG	\$510,300.00
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	\$485,300.00
CALCULATED TAX	\$6,672.88
TOTAL TAX	\$6,672.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,672.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7693 WOODBURY JEFFREY L &
 WOODBURY BROOKE M
 47 TWILIGHT LN
 GORHAM, ME 04038-2373

ACCOUNT: 006440 RE
MIL RATE: \$13.75
LOCATION: 47 TWILIGHT LANE
BOOK/PAGE: B32423P132

ACREAGE: 1.04
MAP/LOT: 0035-0020-0005

FIRST HALF DUE: \$3,336.44
SECOND HALF DUE: \$3,336.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,151.34	32.24%
SCHOOL	\$4,265.97	63.93%
COUNTY	<u>\$255.57</u>	<u>3.83%</u>
TOTAL	\$6,672.88	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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 By Mail to:

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006440 RE
 NAME: WOODBURY JEFFREY L &
 MAP/LOT: 0035-0020-0005
 LOCATION: 47 TWILIGHT LANE
 ACREAGE: 1.04



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,336.44	

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: 006440 RE
 NAME: WOODBURY JEFFREY L &
 MAP/LOT: 0035-0020-0005
 LOCATION: 47 TWILIGHT LANE
 ACREAGE: 1.04



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,336.44	

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	\$174,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$174,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$174,700.00
CALCULATED TAX	\$2,402.13
TOTAL TAX	\$2,402.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,402.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7694 WOODBURY JILLIAN
 WOODBURY MATTHEW
 PO BOX 523
 WINDHAM, ME 04062-0523

ACCOUNT: 003074 RE
MIL RATE: \$13.75
LOCATION: 118 PLUMMER ROAD
BOOK/PAGE: B39602P63

ACREAGE: 15.71
MAP/LOT: 0086-0012

FIRST HALF DUE: \$1,201.07
 SECOND HALF DUE: \$1,201.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$774.45	32.24%
SCHOOL	\$1,535.68	63.93%
COUNTY	\$92.00	3.83%
TOTAL	\$2,402.13	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: 003074 RE

NAME: WOODBURY JILLIAN

MAP/LOT: 0086-0012

LOCATION: 118 PLUMMER ROAD

ACREAGE: 15.71

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	\$1,201.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003074 RE

NAME: WOODBURY JILLIAN

MAP/LOT: 0086-0012

LOCATION: 118 PLUMMER ROAD

ACREAGE: 15.71

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	\$1,201.07	

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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	\$119,100.00
BUILDING VALUE	\$269,800.00
TOTAL: LAND & BLDG	\$388,900.00
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	\$363,900.00
CALCULATED TAX	\$5,003.63
TOTAL TAX	\$5,003.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,003.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7695 WOODBURY PETER L &
 WOODBURY TAMMY M
 15 RUNNING SPRINGS RD
 GORHAM, ME 04038-1603

ACCOUNT: 001694 RE
MIL RATE: \$13.75
LOCATION: 15 RUNNING SPRINGS ROAD
BOOK/PAGE: B20829P132

ACREAGE: 0.43
MAP/LOT: 0025-0001-0002

FIRST HALF DUE: \$2,501.82
 SECOND HALF DUE: \$2,501.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,613.17	32.24%
SCHOOL	\$3,198.82	63.93%
COUNTY	\$191.64	3.83%
TOTAL	\$5,003.63	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: 001694 RE
 NAME: WOODBURY PETER L &
 MAP/LOT: 0025-0001-0002
 LOCATION: 15 RUNNING SPRINGS ROAD
 ACREAGE: 0.43



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,501.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 001694 RE
 NAME: WOODBURY PETER L &
 MAP/LOT: 0025-0001-0002
 LOCATION: 15 RUNNING SPRINGS ROAD
 ACREAGE: 0.43



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,501.82	

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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	\$105,200.00
BUILDING VALUE	\$333,700.00
TOTAL: LAND & BLDG	\$438,900.00
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	\$413,900.00
CALCULATED TAX	\$5,691.13
TOTAL TAX	\$5,691.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,691.13

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S182755 P0 - 1of1

7696 WOODCOCK BERNADETTE J W
 11 TAPLEY DR
 GORHAM, ME 04038-1952

ACCOUNT: 004846 RE
MIL RATE: \$13.75
LOCATION: 11 TAPLEY DRIVE
BOOK/PAGE: B12773P265

ACREAGE: 1.40
MAP/LOT: 0003-0015-0001

FIRST HALF DUE: \$2,845.57
SECOND HALF DUE: \$2,845.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,834.82	32.24%
SCHOOL	\$3,638.34	63.93%
COUNTY	\$217.97	3.83%
TOTAL	\$5,691.13	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: 004846 RE
 NAME: WOODCOCK BERNADETTE J W
 MAP/LOT: 0003-0015-0001
 LOCATION: 11 TAPLEY DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,845.56	

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: 004846 RE
 NAME: WOODCOCK BERNADETTE J W
 MAP/LOT: 0003-0015-0001
 LOCATION: 11 TAPLEY DRIVE
 ACREAGE: 1.40



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,845.57	

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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	\$94,900.00
BUILDING VALUE	\$208,600.00
TOTAL: LAND & BLDG	\$303,500.00
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	\$278,500.00
CALCULATED TAX	\$3,829.38
TOTAL TAX	\$3,829.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,829.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7697 WOODCOCK, ASHLEY L &
 ROGERS, KATIE N
 107 BARSTOW RD
 GORHAM, ME 04038-2306

ACCOUNT: 000943 RE
MIL RATE: \$13.75
LOCATION: 107 BARSTOW ROAD
BOOK/PAGE: B39716P238

ACREAGE: 2.01
MAP/LOT: 0089-0072

FIRST HALF DUE: \$1,914.69
 SECOND HALF DUE: \$1,914.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,234.59	32.24%
SCHOOL	\$2,448.12	63.93%
COUNTY	\$146.67	3.83%
TOTAL	\$3,829.38	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: 000943 RE
 NAME: WOODCOCK, ASHLEY L &
 MAP/LOT: 0089-0072
 LOCATION: 107 BARSTOW 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	\$1,914.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000943 RE
 NAME: WOODCOCK, ASHLEY L &
 MAP/LOT: 0089-0072
 LOCATION: 107 BARSTOW 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	\$1,914.69	

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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	\$95,300.00
BUILDING VALUE	\$332,100.00
TOTAL: LAND & BLDG	\$427,400.00
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	\$402,400.00
CALCULATED TAX	\$5,533.00
TOTAL TAX	\$5,533.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,533.00

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7698 WOODFORD RYAN E &
 WOODFORD SVITLANA
 12 GROVE ST
 GORHAM, ME 04038-1169

ACCOUNT: 067080 RE
MIL RATE: \$13.75
LOCATION: 12 GROVE STREET
BOOK/PAGE: B34399P49

ACREAGE: 0.23
MAP/LOT: 0099-0061-0007

FIRST HALF DUE: \$2,766.50
SECOND HALF DUE: \$2,766.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,783.84	32.24%
SCHOOL	\$3,537.25	63.93%
COUNTY	<u>\$211.91</u>	<u>3.83%</u>
TOTAL	\$5,533.00	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: 067080 RE

NAME: WOODFORD RYAN E &

MAP/LOT: 0099-0061-0007

LOCATION: 12 GROVE STREET

ACREAGE: 0.23

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 \$2,766.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 067080 RE

NAME: WOODFORD RYAN E &

MAP/LOT: 0099-0061-0007

LOCATION: 12 GROVE STREET

ACREAGE: 0.23

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 \$2,766.50

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	\$162,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$162,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$162,300.00
CALCULATED TAX	\$2,231.63
TOTAL TAX	\$2,231.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,231.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7699 WOODFORDS FAMILY SERVICES
 15 SAUNDERS WAY STE 900
 WESTBROOK, ME 04092-4836

ACCOUNT: 066917 RE
MIL RATE: \$13.75
LOCATION: SOPHIE LANE
BOOK/PAGE: B36066P247

ACREAGE: 3.35
MAP/LOT: 0005-0007-0101

FIRST HALF DUE: \$1,115.82
 SECOND HALF DUE: \$1,115.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$719.48	32.24%
SCHOOL	\$1,426.68	63.93%
COUNTY	\$85.47	3.83%
TOTAL	\$2,231.63	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: 066917 RE

NAME: WOODFORDS FAMILY SERVICES

MAP/LOT: 0005-0007-0101

LOCATION: SOPHIE LANE

ACREAGE: 3.35



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1,115.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 066917 RE

NAME: WOODFORDS FAMILY SERVICES

MAP/LOT: 0005-0007-0101

LOCATION: SOPHIE LANE

ACREAGE: 3.35



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,115.82

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	\$104,000.00
BUILDING VALUE	\$189,100.00
TOTAL: LAND & BLDG	\$293,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$293,100.00
CALCULATED TAX	\$4,030.13
TOTAL TAX	\$4,030.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,030.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7700 WOODLANDS DEVELOPMENT COMPANY LLC
 78 CRESSEY RD
 GORHAM, ME 04038-2007

ACCOUNT: 001534 RE
MIL RATE: \$13.75
LOCATION: 26 OBRIEN DRIVE
BOOK/PAGE: B27812P160

ACREAGE: 2.08
MAP/LOT: 0038-0027-0012

FIRST HALF DUE: \$2,015.07
 SECOND HALF DUE: \$2,015.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,299.31	32.24%
SCHOOL	\$2,576.46	63.93%
COUNTY	\$154.35	3.83%
TOTAL	\$4,030.13	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

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

ACCOUNT: 001534 RE

NAME: WOODLANDS DEVELOPMENT COMPANY LLC

MAP/LOT: 0038-0027-0012

LOCATION: 26 OBRIEN DRIVE

ACREAGE: 2.08



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,015.06	

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: 001534 RE

NAME: WOODLANDS DEVELOPMENT COMPANY LLC

MAP/LOT: 0038-0027-0012

LOCATION: 26 OBRIEN DRIVE

ACREAGE: 2.08



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,015.07	

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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	\$120,900.00
BUILDING VALUE	\$304,000.00
TOTAL: LAND & BLDG	\$424,900.00
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	\$399,900.00
CALCULATED TAX	\$5,498.63
TOTAL TAX	\$5,498.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,498.63

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S182755 P0 - 1of1

7701 WOODMAN DANIEL E &
 WOODMAN SUSAN E
 4 SHADY RUN LN
 GORHAM, ME 04038-1617

ACCOUNT: 000788 RE
MIL RATE: \$13.75
LOCATION: 4 SHADY RUN LANE
BOOK/PAGE: B33490P273

ACREAGE: 0.56
MAP/LOT: 0025-0001-0024

FIRST HALF DUE: \$2,749.32
 SECOND HALF DUE: \$2,749.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,772.76	32.24%
SCHOOL	\$3,515.27	63.93%
COUNTY	\$210.60	3.83%
TOTAL	\$5,498.63	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: 000788 RE
 NAME: WOODMAN DANIEL E &
 MAP/LOT: 0025-0001-0024
 LOCATION: 4 SHADY RUN LANE
 ACREAGE: 0.56



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,749.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 000788 RE
 NAME: WOODMAN DANIEL E &
 MAP/LOT: 0025-0001-0024
 LOCATION: 4 SHADY RUN LANE
 ACREAGE: 0.56

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	\$2,749.32	

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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	\$120,100.00
BUILDING VALUE	\$268,400.00
TOTAL: LAND & BLDG	\$388,500.00
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	\$363,500.00
CALCULATED TAX	\$4,998.13
TOTAL TAX	\$4,998.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,998.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7702 WOODMAN KAYTLIN
 712 FORT HILL RD
 GORHAM, ME 04038-2262

ACCOUNT: 003556 RE
MIL RATE: \$13.75
LOCATION: 712 FORT HILL ROAD
BOOK/PAGE: B36858P269

ACREAGE: 1.40
MAP/LOT: 0084-0009

FIRST HALF DUE: \$2,499.07
 SECOND HALF DUE: \$2,499.06

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SCHOOL	\$3,195.30	63.93%
COUNTY	\$191.43	3.83%
TOTAL	\$4,998.13	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: 003556 RE
 NAME: WOODMAN KAYTLIN
 MAP/LOT: 0084-0009
 LOCATION: 712 FORT HILL 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	\$2,499.06	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003556 RE
 NAME: WOODMAN KAYTLIN
 MAP/LOT: 0084-0009
 LOCATION: 712 FORT HILL 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	\$2,499.07	

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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	\$18,300.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$101,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$101,600.00
CALCULATED TAX	\$1,397.00
TOTAL TAX	\$1,397.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,397.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7703 WOODMAN ROBERT J
 23 FAITH DR
 GORHAM, ME 04038-2196

ACCOUNT: 004087 RE
MIL RATE: \$13.75
LOCATION: 28 STATE STREET
BOOK/PAGE: B37456P58

ACREAGE: 0.07
MAP/LOT: 0102-0029-0004

FIRST HALF DUE: \$698.50
SECOND HALF DUE: \$698.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$450.39	32.24%
SCHOOL	\$893.10	63.93%
COUNTY	\$53.51	3.83%
TOTAL	\$1,397.00	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: 004087 RE
 NAME: WOODMAN ROBERT J
 MAP/LOT: 0102-0029-0004
 LOCATION: 28 STATE STREET
 ACREAGE: 0.07

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	\$698.50	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 004087 RE
 NAME: WOODMAN ROBERT J
 MAP/LOT: 0102-0029-0004
 LOCATION: 28 STATE STREET
 ACREAGE: 0.07

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	\$698.50	

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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	\$18,300.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$137,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$137,000.00
CALCULATED TAX	\$1,883.75
TOTAL TAX	\$1,883.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,883.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7704 WOODMAN ROBERT J
 28 STATE ST
 GORHAM, ME 04038-1092

ACCOUNT: 003859 RE
MIL RATE: \$13.75
LOCATION: 28 STATE STREET
BOOK/PAGE: B35627P1

ACREAGE: 0.07
MAP/LOT: 0102-0029-0001

FIRST HALF DUE: \$941.88
SECOND HALF DUE: \$941.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$607.32	32.24%
SCHOOL	\$1,204.28	63.93%
COUNTY	\$72.15	3.83%
TOTAL	\$1,883.75	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: 003859 RE
 NAME: WOODMAN ROBERT J
 MAP/LOT: 0102-0029-0001
 LOCATION: 28 STATE STREET
 ACREAGE: 0.07

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	\$941.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003859 RE
 NAME: WOODMAN ROBERT J
 MAP/LOT: 0102-0029-0001
 LOCATION: 28 STATE STREET
 ACREAGE: 0.07

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	\$941.88	

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	\$110,200.00
BUILDING VALUE	\$565,700.00
TOTAL: LAND & BLDG	\$675,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$675,900.00
CALCULATED TAX	\$9,293.63
TOTAL TAX	\$9,293.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,293.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7705 WOODMAN ROBERT J &
 WOODMAN JESSI L
 23 FAITH DR
 GORHAM, ME 04038-2196

ACCOUNT: 006537 RE
MIL RATE: \$13.75
LOCATION: 23 FAITH DRIVE
BOOK/PAGE: B32742P175

ACREAGE: 2.05
MAP/LOT: 0014-0006-0306

FIRST HALF DUE: \$4,646.82
 SECOND HALF DUE: \$4,646.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,996.27	32.24%
SCHOOL	\$5,941.42	63.93%
COUNTY	\$355.95	3.83%
TOTAL	\$9,293.63	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: 006537 RE
 NAME: WOODMAN ROBERT J &
 MAP/LOT: 0014-0006-0306
 LOCATION: 23 FAITH DRIVE
 ACREAGE: 2.05

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	\$4,646.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006537 RE
 NAME: WOODMAN ROBERT J &
 MAP/LOT: 0014-0006-0306
 LOCATION: 23 FAITH DRIVE
 ACREAGE: 2.05

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	\$4,646.82	

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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	\$59,000.00
BUILDING VALUE	\$199,400.00
TOTAL: LAND & BLDG	\$258,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$258,400.00
CALCULATED TAX	\$3,553.00
TOTAL TAX	\$3,553.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,553.00

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7706 WOODMAN SETH M &
 WOODMAN TATIANA E
 241 LIBBY AVE
 GORHAM, ME 04038-2617

ACCOUNT: 002526 RE
MIL RATE: \$13.75
LOCATION: 241 LIBBY AVENUE
BOOK/PAGE: B38389P159

ACREAGE: 0.70
MAP/LOT: 0030-0020

FIRST HALF DUE: \$1,776.50
 SECOND HALF DUE: \$1,776.50

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MUNICIPAL	\$1,145.49	32.24%
SCHOOL	\$2,271.43	63.93%
COUNTY	\$136.08	3.83%
TOTAL	\$3,553.00	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002526 RE
 NAME: WOODMAN SETH M &
 MAP/LOT: 0030-0020
 LOCATION: 241 LIBBY AVENUE
 ACREAGE: 0.70



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,776.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002526 RE
 NAME: WOODMAN SETH M &
 MAP/LOT: 0030-0020
 LOCATION: 241 LIBBY AVENUE
 ACREAGE: 0.70



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,776.50	

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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	\$82,500.00
BUILDING VALUE	\$402,900.00
TOTAL: LAND & BLDG	\$485,400.00
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	\$460,400.00
CALCULATED TAX	\$6,330.50
TOTAL TAX	\$6,330.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,330.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7707 WOODS BETHANY A
 35 CLEARVIEW DR
 GORHAM, ME 04038-1352

ACCOUNT: 005820 RE
MIL RATE: \$13.75
LOCATION: 35 CLEARVIEW DRIVE
BOOK/PAGE: B36363P1

ACREAGE: 0.44
MAP/LOT: 0116-0052

FIRST HALF DUE: \$3,165.25
 SECOND HALF DUE: \$3,165.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,040.95	32.24%
SCHOOL	\$4,047.09	63.93%
COUNTY	\$242.46	3.83%
TOTAL	\$6,330.50	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
 ACCOUNT: 005820 RE
 NAME: WOODS BETHANY A
 MAP/LOT: 0116-0052
 LOCATION: 35 CLEARVIEW DRIVE
 ACREAGE: 0.44

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	\$3,165.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005820 RE
 NAME: WOODS BETHANY A
 MAP/LOT: 0116-0052
 LOCATION: 35 CLEARVIEW DRIVE
 ACREAGE: 0.44

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	\$3,165.25	

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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	\$126,300.00
BUILDING VALUE	\$545,000.00
TOTAL: LAND & BLDG	\$671,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$671,300.00
CALCULATED TAX	\$9,230.38
TOTAL TAX	\$9,230.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,230.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

WOODS JOHN D
 PO BOX 1282
 WESTBROOK, ME 04098-1282

ACCOUNT: 005898 RE
MIL RATE: \$13.75
LOCATION: 21 JACKIES WAY
BOOK/PAGE: B11392P221

ACREAGE: 4.57
MAP/LOT: 0028-0016-0008

FIRST HALF DUE: \$4,615.19
 SECOND HALF DUE: \$4,615.19

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$5,900.98	63.93%
COUNTY	\$353.52	3.83%
TOTAL	\$9,230.38	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: 005898 RE
 NAME: WOODS JOHN D
 MAP/LOT: 0028-0016-0008
 LOCATION: 21 JACKIES WAY
 ACREAGE: 4.57

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	\$4,615.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005898 RE
 NAME: WOODS JOHN D
 MAP/LOT: 0028-0016-0008
 LOCATION: 21 JACKIES WAY
 ACREAGE: 4.57

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	\$4,615.19	

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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	\$273,300.00
BUILDING VALUE	\$303,100.00
TOTAL: LAND & BLDG	\$576,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$576,400.00
CALCULATED TAX	\$7,925.50
TOTAL TAX	\$7,925.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,925.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

WOODS JOHN D
 PO BOX 1282
 WESTBROOK, ME 04098-1282

ACCOUNT: 006403 RE
MIL RATE: \$13.75
LOCATION: 21 CYR DRIVE
BOOK/PAGE: B23886P226

ACREAGE: 3.39
MAP/LOT: 0029-0002-0007

FIRST HALF DUE: \$3,962.75
 SECOND HALF DUE: \$3,962.75

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SCHOOL	\$5,066.77	63.93%
COUNTY	\$303.55	3.83%
TOTAL	\$7,925.50	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006403 RE
 NAME: WOODS JOHN D
 MAP/LOT: 0029-0002-0007
 LOCATION: 21 CYR DRIVE
 ACREAGE: 3.39

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	\$3,962.75	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006403 RE
 NAME: WOODS JOHN D
 MAP/LOT: 0029-0002-0007
 LOCATION: 21 CYR DRIVE
 ACREAGE: 3.39

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	\$3,962.75	

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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	\$114,800.00
BUILDING VALUE	\$344,800.00
TOTAL: LAND & BLDG	\$459,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$459,600.00
CALCULATED TAX	\$6,319.50
TOTAL TAX	\$6,319.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,319.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7710 WOODS PETER J &
 WOODS KRISTIN T
 20 SNOWBERRY DR
 GORHAM, ME 04038-1889

ACCOUNT: 007499 RE
MIL RATE: \$13.75
LOCATION: 20 SNOWBERRY DRIVE
BOOK/PAGE: B29880P142

ACREAGE: 0.78
MAP/LOT: 0028-0007-0503

FIRST HALF DUE: \$3,159.75
SECOND HALF DUE: \$3,159.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,037.41	32.24%
SCHOOL	\$4,040.06	63.93%
COUNTY	<u>\$242.04</u>	<u>3.83%</u>
TOTAL	\$6,319.50	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: 007499 RE

NAME: WOODS PETER J &

MAP/LOT: 0028-0007-0503

LOCATION: 20 SNOWBERRY DRIVE

ACREAGE: 0.78

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 \$3,159.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 007499 RE

NAME: WOODS PETER J &

MAP/LOT: 0028-0007-0503

LOCATION: 20 SNOWBERRY DRIVE

ACREAGE: 0.78

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 \$3,159.75

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	\$74,100.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$253,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$253,400.00
CALCULATED TAX	\$3,484.25
TOTAL TAX	\$3,484.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,484.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7711 WOODSUM LISA L &
 WOODSUM NIC D
 181 DINGLEY SPRING RD
 GORHAM, ME 04038-2109

ACCOUNT: 004679 RE
MIL RATE: \$13.75
LOCATION: 181 DINGLEY SPRING ROAD
BOOK/PAGE: B18247P300

ACREAGE: 1.20
MAP/LOT: 0076-0009

FIRST HALF DUE: \$1,742.13
 SECOND HALF DUE: \$1,742.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,123.32	32.24%
SCHOOL	\$2,227.48	63.93%
COUNTY	\$133.45	3.83%
TOTAL	\$3,484.25	100.00%

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TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 004679 RE

NAME: WOODSUM LISA L &

MAP/LOT: 0076-0009

LOCATION: 181 DINGLEY SPRING 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 \$1,742.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004679 RE

NAME: WOODSUM LISA L &

MAP/LOT: 0076-0009

LOCATION: 181 DINGLEY SPRING 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 \$1,742.13

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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	\$88,700.00
BUILDING VALUE	\$191,800.00
TOTAL: LAND & BLDG	\$280,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$280,500.00
CALCULATED TAX	\$3,856.88
TOTAL TAX	\$3,856.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,856.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7712 WOODWARD, JOSHUA W &
 WILSON, ASHLEIGH N
 14 SHIRLEY LN
 GORHAM, ME 04038-1829

ACCOUNT: 003144 RE
MIL RATE: \$13.75
LOCATION: 14 SHIRLEY LANE
BOOK/PAGE: B38756P100

ACREAGE: 0.60
MAP/LOT: 0008-0031

FIRST HALF DUE: \$1,928.44
 SECOND HALF DUE: \$1,928.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,243.46	32.24%
SCHOOL	\$2,465.70	63.93%
COUNTY	\$147.72	3.83%
TOTAL	\$3,856.88	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: 003144 RE

NAME: WOODWARD, JOSHUA W &

MAP/LOT: 0008-0031

LOCATION: 14 SHIRLEY LANE

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	\$1,928.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 003144 RE

NAME: WOODWARD, JOSHUA W &

MAP/LOT: 0008-0031

LOCATION: 14 SHIRLEY LANE

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	\$1,928.44	

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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	\$163,400.00
BUILDING VALUE	\$468,300.00
TOTAL: LAND & BLDG	\$631,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$631,700.00
CALCULATED TAX	\$8,685.88
TOTAL TAX	\$8,685.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,685.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7713 WOODWORTH, HILARY &
 SEYMOUR, STEPHEN F
 21 MOUNTVIEW DR
 GORHAM, ME 04038-2388

ACCOUNT: 006905 RE
MIL RATE: \$13.75
LOCATION: 21 MOUNTVIEW DRIVE
BOOK/PAGE: B39375P54

ACREAGE: 2.14
MAP/LOT: 0001-0014-0010

FIRST HALF DUE: \$4,342.94
 SECOND HALF DUE: \$4,342.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,800.33	32.24%
SCHOOL	\$5,552.88	63.93%
COUNTY	\$332.67	3.83%
TOTAL	\$8,685.88	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: 006905 RE
 NAME: WOODWORTH, HILARY &
 MAP/LOT: 0001-0014-0010
 LOCATION: 21 MOUNTVIEW DRIVE
 ACREAGE: 2.14



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$4,342.94	

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: 006905 RE
 NAME: WOODWORTH, HILARY &
 MAP/LOT: 0001-0014-0010
 LOCATION: 21 MOUNTVIEW DRIVE
 ACREAGE: 2.14



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$4,342.94	

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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	\$32,700.00
BUILDING VALUE	\$268,600.00
TOTAL: LAND & BLDG	\$301,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$301,300.00
CALCULATED TAX	\$4,142.88
TOTAL TAX	\$4,142.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,142.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7714 WORKMAN TAYLOR L
 21 TINK DR
 GORHAM, ME 04038-1343

ACCOUNT: 007388 RE
MIL RATE: \$13.75
LOCATION: 21 TINK DRIVE
BOOK/PAGE: B31207P252

ACREAGE: 0.31
MAP/LOT: 0026-0013-0230

FIRST HALF DUE: \$2,071.44
 SECOND HALF DUE: \$2,071.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,335.66	32.24%
SCHOOL	\$2,648.54	63.93%
COUNTY	\$158.67	3.83%
TOTAL	\$4,142.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007388 RE
 NAME: WORKMAN TAYLOR L
 MAP/LOT: 0026-0013-0230
 LOCATION: 21 TINK DRIVE
 ACREAGE: 0.31



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,071.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 007388 RE
 NAME: WORKMAN TAYLOR L
 MAP/LOT: 0026-0013-0230
 LOCATION: 21 TINK DRIVE
 ACREAGE: 0.31



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,071.44	

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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	\$99,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$99,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$99,900.00
CALCULATED TAX	\$1,373.63
TOTAL TAX	\$1,373.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,373.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7715 WORKS RONALD & THERESA, PARADY RICHARD
 PARTY IN POSSESSION, GORHAM TOWN OF
 57 WARDS HILL RD
 GORHAM, ME 04038-2546

ACCOUNT: 002842 RE
MIL RATE: \$13.75
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B33589P292

ACREAGE: 22.50
MAP/LOT: 0068-0015

FIRST HALF DUE: \$686.82
SECOND HALF DUE: \$686.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$442.86	32.24%
SCHOOL	\$878.16	63.93%
COUNTY	\$52.61	3.83%
TOTAL	\$1,373.63	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002842 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0068-0015
 LOCATION: WARDS HILL ROAD
 ACREAGE: 22.50



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$686.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002842 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0068-0015
 LOCATION: WARDS HILL ROAD
 ACREAGE: 22.50



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$686.82	

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	\$70,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$70,900.00
CALCULATED TAX	\$974.88
TOTAL TAX	\$974.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$974.88

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7716 WORKS RONALD & THERESA, PARADY RICHARD
 PARTY IN POSSESSION, GORHAM TOWN OF
 57 WARDS HILL RD
 GORHAM, ME 04038-2546

ACCOUNT: 005271 RE
MIL RATE: \$13.75
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B33589P292

ACREAGE: 13.50
MAP/LOT: 0068-0016

FIRST HALF DUE: \$487.44
SECOND HALF DUE: \$487.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$314.30	32.24%
SCHOOL	\$623.24	63.93%
COUNTY	\$37.34	3.83%
TOTAL	\$974.88	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005271 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0068-0016
 LOCATION: WARDS HILL ROAD
 ACREAGE: 13.50

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	\$487.44	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 005271 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0068-0016
 LOCATION: WARDS HILL ROAD
 ACREAGE: 13.50

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	\$487.44	

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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	\$167,900.00
BUILDING VALUE	\$48,200.00
TOTAL: LAND & BLDG	\$216,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$216,100.00
CALCULATED TAX	\$2,971.38
TOTAL TAX	\$2,971.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,971.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M3

7717 WORKS RONALD & THERESA, PARADY RICHARD
 PARTY IN POSSESSION, GORHAM TOWN OF
 57 WARDS HILL RD
 GORHAM, ME 04038-2546

ACCOUNT: 003698 RE
MIL RATE: \$13.75
LOCATION: WARDS HILL ROAD
BOOK/PAGE: B33589P292

ACREAGE: 16.25
MAP/LOT: 0069-0010

FIRST HALF DUE: \$1,485.69
 SECOND HALF DUE: \$1,485.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$957.97	32.24%
SCHOOL	\$1,899.60	63.93%
COUNTY	\$113.80	3.83%
TOTAL	\$2,971.38	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 003698 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0069-0010
 LOCATION: WARDS HILL ROAD
 ACREAGE: 16.25

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	\$1,485.69	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 003698 RE
 NAME: WORKS RONALD & THERESA, PARADY RICHARD
 MAP/LOT: 0069-0010
 LOCATION: WARDS HILL ROAD
 ACREAGE: 16.25

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	\$1,485.69	

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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	\$113,000.00
BUILDING VALUE	\$289,800.00
TOTAL: LAND & BLDG	\$402,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$402,800.00
CALCULATED TAX	\$5,538.50
TOTAL TAX	\$5,538.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,538.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7718 WORLEY SUELLEN
 WORLEY MICHAEL
 53 RUNNING SPRINGS RD
 GORHAM, ME 04038-1635

ACCOUNT: 002677 RE

ACREAGE: 0.28

MIL RATE: \$13.75

MAP/LOT: 0025-0001-0030

LOCATION: 53 RUNNING SPRINGS ROAD

FIRST HALF DUE: \$2,769.25

BOOK/PAGE: B39711P316

SECOND HALF DUE: \$2,769.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,785.61	32.24%
SCHOOL	\$3,540.76	63.93%
COUNTY	\$212.12	3.83%
TOTAL	\$5,538.50	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: 002677 RE

NAME: WORLEY SUELLEN

MAP/LOT: 0025-0001-0030

LOCATION: 53 RUNNING SPRINGS ROAD

ACREAGE: 0.28



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,769.25

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2024 REAL ESTATE TAX BILL

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

ACCOUNT: 002677 RE

NAME: WORLEY SUELLEN

MAP/LOT: 0025-0001-0030

LOCATION: 53 RUNNING SPRINGS ROAD

ACREAGE: 0.28



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,769.25

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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	\$144,500.00
BUILDING VALUE	\$257,700.00
TOTAL: LAND & BLDG	\$402,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$377,200.00
CALCULATED TAX	\$5,186.50
TOTAL TAX	\$5,186.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,186.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7719 WORSTER LARRY W &
 WORSTER BEATRICE N
 11 CANTERBURY PINES DR
 GORHAM, ME 04038-1647

ACCOUNT: 003029 RE
MIL RATE: \$13.75
LOCATION: 11 CANTERBURY PINES DRIVE
BOOK/PAGE: B9096P205

ACREAGE: 0.70
MAP/LOT: 0024-0001-0006

FIRST HALF DUE: \$2,593.25
 SECOND HALF DUE: \$2,593.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,672.13	32.24%
SCHOOL	\$3,315.73	63.93%
COUNTY	\$198.64	3.83%
TOTAL	\$5,186.50	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 003029 RE
 NAME: WORSTER LARRY W &
 MAP/LOT: 0024-0001-0006
 LOCATION: 11 CANTERBURY PINES DRIVE
 ACREAGE: 0.70

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	\$2,593.25	

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2024 REAL ESTATE TAX BILL

ACCOUNT: 003029 RE
 NAME: WORSTER LARRY W &
 MAP/LOT: 0024-0001-0006
 LOCATION: 11 CANTERBURY PINES DRIVE
 ACREAGE: 0.70

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	\$2,593.25	

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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	\$100,300.00
BUILDING VALUE	\$183,600.00
TOTAL: LAND & BLDG	\$283,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$258,900.00
CALCULATED TAX	\$3,559.88
TOTAL TAX	\$3,559.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,559.88

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7720 WRIGHT ANDREW J
 158 SCHOOL ST
 GORHAM, ME 04038-1025

ACCOUNT: 000245 RE
MIL RATE: \$13.75
LOCATION: 158 SCHOOL STREET
BOOK/PAGE: B18324P17

ACREAGE: 0.38
MAP/LOT: 0101-0010

FIRST HALF DUE: \$1,779.94
 SECOND HALF DUE: \$1,779.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,147.71	32.24%
SCHOOL	\$2,275.83	63.93%
COUNTY	\$136.34	3.83%
TOTAL	\$3,559.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000245 RE
 NAME: WRIGHT ANDREW J
 MAP/LOT: 0101-0010
 LOCATION: 158 SCHOOL STREET
 ACREAGE: 0.38

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



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,779.94	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000245 RE
 NAME: WRIGHT ANDREW J
 MAP/LOT: 0101-0010
 LOCATION: 158 SCHOOL STREET
 ACREAGE: 0.38

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



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,779.94	

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	\$69,800.00
BUILDING VALUE	\$206,000.00
TOTAL: LAND & BLDG	\$275,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$275,800.00
CALCULATED TAX	\$3,792.25
TOTAL TAX	\$3,792.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,792.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7721 WRIGHT DARRYL
 12 MOSHER ROAD
 GORHAM, ME 04038

ACCOUNT: 002846 RE
MIL RATE: \$13.75
LOCATION: 12 MOSHER ROAD
BOOK/PAGE: B37163P117

ACREAGE: 0.62
MAP/LOT: 0110-0029-0002

FIRST HALF DUE: \$1,896.13
 SECOND HALF DUE: \$1,896.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,222.62	32.24%
SCHOOL	\$2,424.39	63.93%
COUNTY	\$145.24	3.83%
TOTAL	\$3,792.25	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: 002846 RE
 NAME: WRIGHT DARRYL
 MAP/LOT: 0110-0029-0002
 LOCATION: 12 MOSHER ROAD
 ACREAGE: 0.62

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	\$1,896.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002846 RE
 NAME: WRIGHT DARRYL
 MAP/LOT: 0110-0029-0002
 LOCATION: 12 MOSHER ROAD
 ACREAGE: 0.62

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	\$1,896.13	

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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	\$161,200.00
BUILDING VALUE	\$300,600.00
TOTAL: LAND & BLDG	\$461,800.00
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	\$436,800.00
CALCULATED TAX	\$6,006.00
TOTAL TAX	\$6,006.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,006.00

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 YOU WILL RECEIVE

S182755 P0 - 1of1

7722 WRIGHT JODI C
 11B LAUREL PINES DR
 GORHAM, ME 04038-1654

ACCOUNT: 004548 RE
MIL RATE: \$13.75
LOCATION: 11 LAUREL PINES DRIVE
BOOK/PAGE: B12690P132

ACREAGE: 0.60
MAP/LOT: 0025-0004-0031

FIRST HALF DUE: \$3,003.00
 SECOND HALF DUE: \$3,003.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,936.33	32.24%
SCHOOL	\$3,839.64	63.93%
COUNTY	\$230.03	3.83%
TOTAL	\$6,006.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004548 RE
 NAME: WRIGHT JODI C
 MAP/LOT: 0025-0004-0031
 LOCATION: 11 LAUREL PINES DRIVE
 ACREAGE: 0.60



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,003.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004548 RE
 NAME: WRIGHT JODI C
 MAP/LOT: 0025-0004-0031
 LOCATION: 11 LAUREL PINES DRIVE
 ACREAGE: 0.60



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,003.00	

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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	\$77,900.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLDG	\$277,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$277,000.00
CALCULATED TAX	\$3,808.75
TOTAL TAX	\$3,808.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,808.75

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7723 WRIGHT MATTHEW
 9 PINE DR
 STANDISH, ME 04084-5218

ACCOUNT: 004170 RE
MIL RATE: \$13.75
LOCATION: 12 SHAWS MILL ROAD
BOOK/PAGE: B31119P35

ACREAGE: 1.76
MAP/LOT: 0077-0015-0004

FIRST HALF DUE: \$1,904.38
 SECOND HALF DUE: \$1,904.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,227.94	32.24%
SCHOOL	\$2,434.93	63.93%
COUNTY	\$145.88	3.83%
TOTAL	\$3,808.75	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: 004170 RE
 NAME: WRIGHT MATTHEW
 MAP/LOT: 0077-0015-0004
 LOCATION: 12 SHAWS MILL ROAD
 ACREAGE: 1.76

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	\$1,904.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004170 RE
 NAME: WRIGHT MATTHEW
 MAP/LOT: 0077-0015-0004
 LOCATION: 12 SHAWS MILL ROAD
 ACREAGE: 1.76

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	\$1,904.38	

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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	\$90,000.00
BUILDING VALUE	\$331,900.00
TOTAL: LAND & BLDG	\$421,900.00
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	\$396,900.00
CALCULATED TAX	\$5,457.38
TOTAL TAX	\$5,457.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,457.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7724 WRIGHT NICOLE L &
 WRIGHT DOUGLAS W
 146 SHAWS MILL RD
 GORHAM, ME 04038-2232

ACCOUNT: 066891 RE
MIL RATE: \$13.75
LOCATION: 146 SHAWS MILL ROAD
BOOK/PAGE: B37612P275

ACREAGE: 1.38
MAP/LOT: 0080-0031-0102

FIRST HALF DUE: \$2,728.69
 SECOND HALF DUE: \$2,728.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,759.46	32.24%
SCHOOL	\$3,488.90	63.93%
COUNTY	\$209.02	3.83%
TOTAL	\$5,457.38	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: 066891 RE
 NAME: WRIGHT NICOLE L &
 MAP/LOT: 0080-0031-0102
 LOCATION: 146 SHAWS MILL ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,728.69	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 066891 RE
 NAME: WRIGHT NICOLE L &
 MAP/LOT: 0080-0031-0102
 LOCATION: 146 SHAWS MILL ROAD
 ACREAGE: 1.38



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,728.69	

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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	\$82,300.00
BUILDING VALUE	\$369,600.00
TOTAL: LAND & BLDG	\$451,900.00
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	\$420,900.00
CALCULATED TAX	\$5,787.38
STABILIZED TAX	\$5,408.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,408.57

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7725 WRIGHT PAMELA
 JACKSON DENNIS
 95 GATEWAY COMMONS DR
 GORHAM, ME 04038-1351

ACCOUNT: 005830 RE
MIL RATE: \$13.75
LOCATION: 95 GATEWAY COMMONS DRIVE
BOOK/PAGE: B27158P304

ACREAGE: 0.44
MAP/LOT: 0116-0062

FIRST HALF DUE: \$2,704.29
 SECOND HALF DUE: \$2,704.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,743.72	32.24%
SCHOOL	\$3,457.70	63.93%
COUNTY	\$207.15	3.83%
TOTAL	\$5,408.57	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: 005830 RE
 NAME: WRIGHT PAMELA
 MAP/LOT: 0116-0062
 LOCATION: 95 GATEWAY COMMONS DRIVE
 ACREAGE: 0.44



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,704.28	

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: 005830 RE
 NAME: WRIGHT PAMELA
 MAP/LOT: 0116-0062
 LOCATION: 95 GATEWAY COMMONS DRIVE
 ACREAGE: 0.44



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,704.29	

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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	\$94,200.00
BUILDING VALUE	\$232,200.00
TOTAL: LAND & BLDG	\$326,400.00
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	\$295,400.00
CALCULATED TAX	\$4,061.75
STABILIZED TAX	\$3,795.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,795.89

THIS IS THE ONLY BILL
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S182755 P0 - 1of1

7726 WRIGHT TERRY L &
 WRIGHT LINDA D
 5 CHRISTOPHER RD
 GORHAM, ME 04038-2268

ACCOUNT: 002168 RE
MIL RATE: \$13.75
LOCATION: 5 CHRISTOPHER ROAD
BOOK/PAGE: B11239P334

ACREAGE: 0.89
MAP/LOT: 0081-0026-0302

FIRST HALF DUE: \$1,897.95
 SECOND HALF DUE: \$1,897.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,223.79	32.24%
SCHOOL	\$2,426.71	63.93%
COUNTY	\$145.38	3.83%
TOTAL	\$3,795.89	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: 002168 RE
 NAME: WRIGHT TERRY L &
 MAP/LOT: 0081-0026-0302
 LOCATION: 5 CHRISTOPHER 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	\$1,897.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002168 RE
 NAME: WRIGHT TERRY L &
 MAP/LOT: 0081-0026-0302
 LOCATION: 5 CHRISTOPHER 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	\$1,897.95	

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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	\$78,800.00
BUILDING VALUE	\$394,500.00
TOTAL: LAND & BLDG	\$473,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$473,300.00
CALCULATED TAX	\$6,507.88
TOTAL TAX	\$6,507.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,507.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7727 WRIGHT, STEPHEN G &
 WRIGHT, KELLY
 16 OLD ORCHARD RD
 GORHAM, ME 04038-2122

ACCOUNT: 006775 RE
MIL RATE: \$13.75
LOCATION: 16 OLD ORCHARD ROAD
BOOK/PAGE: B39541P143

ACREAGE: 1.87
MAP/LOT: 0057-0019-0007

FIRST HALF DUE: \$3,253.94
 SECOND HALF DUE: \$3,253.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,098.14	32.24%
SCHOOL	\$4,160.49	63.93%
COUNTY	\$249.25	3.83%
TOTAL	\$6,507.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006775 RE
 NAME: WRIGHT, STEPHEN G &
 MAP/LOT: 0057-0019-0007
 LOCATION: 16 OLD ORCHARD ROAD
 ACREAGE: 1.87

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	\$3,253.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006775 RE
 NAME: WRIGHT, STEPHEN G &
 MAP/LOT: 0057-0019-0007
 LOCATION: 16 OLD ORCHARD ROAD
 ACREAGE: 1.87

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	\$3,253.94	

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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	\$105,000.00
BUILDING VALUE	\$497,100.00
TOTAL: LAND & BLDG	\$602,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$602,100.00
CALCULATED TAX	\$8,278.88
TOTAL TAX	\$8,278.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,278.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7728 WU EN C &
 WU AMY E
 29 DAVIS ANX
 GORHAM, ME 04038-2721

ACCOUNT: 006891 RE
MIL RATE: \$13.75
LOCATION: 29 DAVIS ANNEX
BOOK/PAGE: B26210P150

ACREAGE: 1.38
MAP/LOT: 0038-0003-0001

FIRST HALF DUE: \$4,139.44
 SECOND HALF DUE: \$4,139.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,669.11	32.24%
SCHOOL	\$5,292.69	63.93%
COUNTY	\$317.08	3.83%
TOTAL	\$8,278.88	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006891 RE
 NAME: WU EN C &
 MAP/LOT: 0038-0003-0001
 LOCATION: 29 DAVIS ANNEX
 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	\$4,139.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 006891 RE
 NAME: WU EN C &
 MAP/LOT: 0038-0003-0001
 LOCATION: 29 DAVIS ANNEX
 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	\$4,139.44	

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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	\$91,800.00
BUILDING VALUE	\$183,300.00
TOTAL: LAND & BLDG	\$275,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$275,100.00
CALCULATED TAX	\$3,782.63
TOTAL TAX	\$3,782.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,782.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7729 WU YU C &
 LIANG GLORIA
 16 MCQUILLIANS HILL DR
 GORHAM, ME 04038-1851

ACCOUNT: 005020 RE
MIL RATE: \$13.75
LOCATION: 10 CROSS STREET
BOOK/PAGE: B24667P107

ACREAGE: 0.12
MAP/LOT: 0102-0125

FIRST HALF DUE: \$1,891.32
 SECOND HALF DUE: \$1,891.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,219.52	32.24%
SCHOOL	\$2,418.24	63.93%
COUNTY	\$144.87	3.83%
TOTAL	\$3,782.63	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: 005020 RE
 NAME: WU YU C &
 MAP/LOT: 0102-0125
 LOCATION: 10 CROSS STREET
 ACREAGE: 0.12



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,891.31	

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: 005020 RE
 NAME: WU YU C &
 MAP/LOT: 0102-0125
 LOCATION: 10 CROSS STREET
 ACREAGE: 0.12



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,891.32	

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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	\$75,000.00
BUILDING VALUE	\$314,600.00
TOTAL: LAND & BLDG	\$389,600.00
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	\$364,600.00
CALCULATED TAX	\$5,013.25
TOTAL TAX	\$5,013.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,013.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7730 WU ZHAOFEI &
 YUE XIAOHUA
 60 CLAY RD
 GORHAM, ME 04038-2001

ACCOUNT: 000848 RE
MIL RATE: \$13.75
LOCATION: 60 CLAY ROAD
BOOK/PAGE: B34927P110

ACREAGE: 1.38
MAP/LOT: 0060-0003

FIRST HALF DUE: \$2,506.63
 SECOND HALF DUE: \$2,506.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,616.27	32.24%
SCHOOL	\$3,204.97	63.93%
COUNTY	\$192.01	3.83%
TOTAL	\$5,013.25	100.00%
Based on \$13.75 per \$1,000.00		

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000848 RE
 NAME: WU ZHAOFEI &
 MAP/LOT: 0060-0003
 LOCATION: 60 CLAY 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	\$2,506.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000848 RE
 NAME: WU ZHAOFEI &
 MAP/LOT: 0060-0003
 LOCATION: 60 CLAY 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	\$2,506.63	

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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	\$0.00
BUILDING VALUE	\$32,900.00
TOTAL: LAND & BLDG	\$32,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,900.00
CALCULATED TAX	\$452.38
TOTAL TAX	\$452.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$452.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7731 WUNDERLICH, WALTER & ALLISON
 PO BOX 174
 WESTBROOK, ME 04098-0174

ACCOUNT: 066748 RE

MIL RATE: \$13.75

LOCATION: 35 DUKES ROAD

BOOK/PAGE: BXXXPXX

ACREAGE: 0.00

MAP/LOT: 0007-0001-J12

FIRST HALF DUE: \$226.19
 SECOND HALF DUE: \$226.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$145.85	32.24%
SCHOOL	\$289.21	63.93%
COUNTY	\$17.33	3.83%
TOTAL	\$452.38	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: 066748 RE

NAME: WUNDERLICH, WALTER & ALLISON

MAP/LOT: 0007-0001-J12

LOCATION: 35 DUKES ROAD

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 \$226.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 066748 RE

NAME: WUNDERLICH, WALTER & ALLISON

MAP/LOT: 0007-0001-J12

LOCATION: 35 DUKES ROAD

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 \$226.19

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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	\$140,500.00
BUILDING VALUE	\$407,500.00
TOTAL: LAND & BLDG	\$548,000.00
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	\$523,000.00
CALCULATED TAX	\$7,191.25
TOTAL TAX	\$7,191.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,191.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7732 WYATT COLBY A &
 WYATT AMY O
 9 QUINCY DR
 GORHAM, ME 04038-1993

ACCOUNT: 006353 RE
MIL RATE: \$13.75
LOCATION: 9 QUINCY DRIVE
BOOK/PAGE: B30655P158

ACREAGE: 2.09
MAP/LOT: 0021-0001-0002

FIRST HALF DUE: \$3,595.63
 SECOND HALF DUE: \$3,595.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,318.46	32.24%
SCHOOL	\$4,597.37	63.93%
COUNTY	\$275.42	3.83%
TOTAL	\$7,191.25	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: 006353 RE
 NAME: WYATT COLBY A &
 MAP/LOT: 0021-0001-0002
 LOCATION: 9 QUINCY DRIVE
 ACREAGE: 2.09

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	\$3,595.62	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 006353 RE
 NAME: WYATT COLBY A &
 MAP/LOT: 0021-0001-0002
 LOCATION: 9 QUINCY DRIVE
 ACREAGE: 2.09

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	\$3,595.63	

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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	\$207,700.00
BUILDING VALUE	\$839,600.00
TOTAL: LAND & BLDG	\$1,047,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,047,300.00
CALCULATED TAX	\$14,400.38
TOTAL TAX	\$14,400.38
LESS PAID TO DATE	\$0.03
TOTAL DUE	\$14,400.35

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7733 WYATT PROPERTIES LLC &
 DOUBLE S PROPERTIES LLC
 6 MILLBROOK DR
 OLD ORCHARD BEACH, ME 04064-1276

ACCOUNT: 006577 RE

MIL RATE: \$13.75

LOCATION: 17 GORHAM INDUSTRIAL PARKWAY

BOOK/PAGE: B37582P1

ACREAGE: 1.47

MAP/LOT: 0012-0026-0003

FIRST HALF DUE: \$7,200.16
 SECOND HALF DUE: \$7,200.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,642.68	32.24%
SCHOOL	\$9,206.16	63.93%
COUNTY	\$551.53	3.83%
TOTAL	\$14,400.38	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: 006577 RE

NAME: WYATT PROPERTIES LLC &

MAP/LOT: 0012-0026-0003

LOCATION: 17 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 1.47

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	\$7,200.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 006577 RE

NAME: WYATT PROPERTIES LLC &

MAP/LOT: 0012-0026-0003

LOCATION: 17 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 1.47

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	\$7,200.16	

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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	\$139,200.00
BUILDING VALUE	\$293,600.00
TOTAL: LAND & BLDG	\$432,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$407,800.00
CALCULATED TAX	\$5,607.25
TOTAL TAX	\$5,607.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,607.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7734 WYLIE JAMES M &
 WYLIE SEAN
 111 WOOD RD
 GORHAM, ME 04038-2045

ACCOUNT: 000332 RE
MIL RATE: \$13.75
LOCATION: 111 WOOD ROAD
BOOK/PAGE: B29945P134

ACREAGE: 13.30
MAP/LOT: 0054-0010

FIRST HALF DUE: \$2,803.63
 SECOND HALF DUE: \$2,803.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,807.78	32.24%
SCHOOL	\$3,584.71	63.93%
COUNTY	\$214.76	3.83%
TOTAL	\$5,607.25	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000332 RE
 NAME: WYLIE JAMES M &
 MAP/LOT: 0054-0010
 LOCATION: 111 WOOD ROAD
 ACREAGE: 13.30

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	\$2,803.62	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000332 RE
 NAME: WYLIE JAMES M &
 MAP/LOT: 0054-0010
 LOCATION: 111 WOOD ROAD
 ACREAGE: 13.30

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	\$2,803.63	

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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	\$168,200.00
BUILDING VALUE	\$1,700.00
TOTAL: LAND & BLDG	\$169,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$169,900.00
CALCULATED TAX	\$2,336.13
TOTAL TAX	\$2,336.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,336.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7735 WYMAN CHARLES B
 128 N GORHAM RD
 GORHAM, ME 04038-2419

ACCOUNT: 000952 RE
MIL RATE: \$13.75
LOCATION: 161 NORTH GORHAM ROAD
BOOK/PAGE: B16107P252

ACREAGE: 15.88
MAP/LOT: 0093-0003

FIRST HALF DUE: \$1,168.07
 SECOND HALF DUE: \$1,168.06

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MUNICIPAL	\$753.17	32.24%
SCHOOL	\$1,493.49	63.93%
COUNTY	\$89.47	3.83%
TOTAL	\$2,336.13	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: 000952 RE
 NAME: WYMAN CHARLES B
 MAP/LOT: 0093-0003
 LOCATION: 161 NORTH GORHAM ROAD
 ACREAGE: 15.88

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	\$1,168.06	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 000952 RE
 NAME: WYMAN CHARLES B
 MAP/LOT: 0093-0003
 LOCATION: 161 NORTH GORHAM ROAD
 ACREAGE: 15.88

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	\$1,168.07	

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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	\$181,300.00
BUILDING VALUE	\$244,000.00
TOTAL: LAND & BLDG	\$425,300.00
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	\$394,300.00
CALCULATED TAX	\$5,421.63
STABILIZED TAX	\$5,066.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,066.76

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7736 WYMAN CHARLES B &
 WYMAN BRENDA L
 128 N GORHAM RD
 GORHAM, ME 04038-2419

ACCOUNT: 000470 RE
MIL RATE: \$13.75
LOCATION: 128 NORTH GORHAM ROAD
BOOK/PAGE: B39796P271

ACREAGE: 31.02
MAP/LOT: 0093-0024

FIRST HALF DUE: \$2,533.38
 SECOND HALF DUE: \$2,533.38

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SCHOOL	\$3,239.18	63.93%
COUNTY	\$194.06	3.83%
TOTAL	\$5,066.76	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: 000470 RE
 NAME: WYMAN CHARLES B &
 MAP/LOT: 0093-0024
 LOCATION: 128 NORTH GORHAM ROAD
 ACREAGE: 31.02



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,533.38	

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000470 RE
 NAME: WYMAN CHARLES B &
 MAP/LOT: 0093-0024
 LOCATION: 128 NORTH GORHAM ROAD
 ACREAGE: 31.02



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,533.38	

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	\$4,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,100.00
CALCULATED TAX	\$56.38
TOTAL TAX	\$56.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$56.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7737 WYMAN CYNTHIA N
 279 FORT HILL ROAD
 GORHAM, ME 04038

ACCOUNT: 006466 RE
MIL RATE: \$13.75
LOCATION: NEW PORTLAND ROAD
BOOK/PAGE: B18049P24

ACREAGE: 0.53
MAP/LOT: 0028-0011-0001

FIRST HALF DUE: \$28.19
SECOND HALF DUE: \$28.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.18	32.24%
SCHOOL	\$36.04	63.93%
COUNTY	\$2.16	3.83%
TOTAL	\$56.38	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 006466 RE
 NAME: WYMAN CYNTHIA N
 MAP/LOT: 0028-0011-0001
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 0.53



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$28.19	

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: 006466 RE
 NAME: WYMAN CYNTHIA N
 MAP/LOT: 0028-0011-0001
 LOCATION: NEW PORTLAND ROAD
 ACREAGE: 0.53



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$28.19	

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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	\$130,500.00
BUILDING VALUE	\$280,500.00
TOTAL: LAND & BLDG	\$411,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$411,000.00
CALCULATED TAX	\$5,651.25
TOTAL TAX	\$5,651.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,651.25

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7738 WYMAN CYNTHIA N
 279 FORT HILL ROAD
 GORHAM, ME 04038

ACCOUNT: 003980 RE
MIL RATE: \$13.75
LOCATION: 279 FORT HILL ROAD
BOOK/PAGE: B10548P247

ACREAGE: 0.80
MAP/LOT: 0043-0016

FIRST HALF DUE: \$2,825.63
 SECOND HALF DUE: \$2,825.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,821.96	32.24%
SCHOOL	\$3,612.84	63.93%
COUNTY	\$216.44	3.83%
TOTAL	\$5,651.25	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: 003980 RE
 NAME: WYMAN CYNTHIA N
 MAP/LOT: 0043-0016
 LOCATION: 279 FORT HILL ROAD
 ACREAGE: 0.80



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,825.62	

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: 003980 RE
 NAME: WYMAN CYNTHIA N
 MAP/LOT: 0043-0016
 LOCATION: 279 FORT HILL ROAD
 ACREAGE: 0.80



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,825.63	

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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	\$86,300.00
BUILDING VALUE	\$243,700.00
TOTAL: LAND & BLDG	\$330,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$330,000.00
CALCULATED TAX	\$4,537.50
TOTAL TAX	\$4,537.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,537.50

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7739 WYMAN CYNTHIA N &
 WYMAN JOSEPH A
 279 FORT HILL ROAD
 GORHAM, ME 04038

ACCOUNT: 067027 RE
MIL RATE: \$13.75
LOCATION: 49 SNOWBERRY DRIVE
BOOK/PAGE: B33701P41

ACREAGE: 0.80
MAP/LOT: 0028-0007-0206

FIRST HALF DUE: \$2,268.75
 SECOND HALF DUE: \$2,268.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,462.89	32.24%
SCHOOL	\$2,900.82	63.93%
COUNTY	\$173.79	3.83%
TOTAL	\$4,537.50	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
 ACCOUNT: 067027 RE
 NAME: WYMAN CYNTHIA N &
 MAP/LOT: 0028-0007-0206
 LOCATION: 49 SNOWBERRY DRIVE
 ACREAGE: 0.80

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	\$2,268.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 067027 RE
 NAME: WYMAN CYNTHIA N &
 MAP/LOT: 0028-0007-0206
 LOCATION: 49 SNOWBERRY DRIVE
 ACREAGE: 0.80

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	\$2,268.75	

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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	\$97,900.00
BUILDING VALUE	\$345,600.00
TOTAL: LAND & BLDG	\$443,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$443,500.00
CALCULATED TAX	\$6,098.13
TOTAL TAX	\$6,098.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,098.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7740 WYMAN JACQUELYN R
 118 N GORHAM RD
 GORHAM, ME 04038-2419

ACCOUNT: 004674 RE
MIL RATE: \$13.75
LOCATION: 118 NORTH GORHAM ROAD
BOOK/PAGE: B11441P292

ACREAGE: 2.40
MAP/LOT: 0093-0028

FIRST HALF DUE: \$3,049.07
 SECOND HALF DUE: \$3,049.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,966.04	32.24%
SCHOOL	\$3,898.53	63.93%
COUNTY	<u>\$233.56</u>	<u>3.83%</u>
TOTAL	\$6,098.13	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: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

ACREAGE: 2.40

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	\$3,049.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

ACREAGE: 2.40

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	\$3,049.07	

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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	\$81,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$81,800.00
CALCULATED TAX	\$1,124.75
TOTAL TAX	\$1,124.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,124.75

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S182755 P0 - 1of1

7741 WYMAN JEFFREY D &
 WYMAN CAROL B
 11 GOTHAM LN
 GORHAM, ME 04038-2159

ACCOUNT: 001309 RE
MIL RATE: \$13.75
LOCATION: 5 GOTHAM LANE
BOOK/PAGE: B21747P321

ACREAGE: 2.26
MAP/LOT: 0059-0003-0003

FIRST HALF DUE: \$562.38
SECOND HALF DUE: \$562.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$362.62	32.24%
SCHOOL	\$719.05	63.93%
COUNTY	\$43.08	3.83%
TOTAL	\$1,124.75	100.00%

Based on \$13.75 per \$1,000.00

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001309 RE
 NAME: WYMAN JEFFREY D &
 MAP/LOT: 0059-0003-0003
 LOCATION: 5 GOTHAM LANE
 ACREAGE: 2.26

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	\$562.37	

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2024 REAL ESTATE TAX BILL
 ACCOUNT: 001309 RE
 NAME: WYMAN JEFFREY D &
 MAP/LOT: 0059-0003-0003
 LOCATION: 5 GOTHAM LANE
 ACREAGE: 2.26

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	\$562.38	

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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	\$78,000.00
BUILDING VALUE	\$214,900.00
TOTAL: LAND & BLDG	\$292,900.00
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	\$267,900.00
CALCULATED TAX	\$3,683.63
TOTAL TAX	\$3,683.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,683.63

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7742 WYMAN JESSICA
 21 PARKER HILL RD
 GORHAM, ME 04038-5830

ACCOUNT: 005335 RE
MIL RATE: \$13.75
LOCATION: 21 PARKER HILL ROAD
BOOK/PAGE: B21144P337

ACREAGE: 0.38
MAP/LOT: 0111-0067-0004

FIRST HALF DUE: \$1,841.82
 SECOND HALF DUE: \$1,841.81

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,187.60	32.24%
SCHOOL	\$2,354.94	63.93%
COUNTY	\$141.08	3.83%
TOTAL	\$3,683.63	100.00%

Based on \$13.75 per \$1,000.00

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 By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005335 RE
 NAME: WYMAN JESSICA
 MAP/LOT: 0111-0067-0004
 LOCATION: 21 PARKER HILL ROAD
 ACREAGE: 0.38

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

INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,841.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005335 RE
 NAME: WYMAN JESSICA
 MAP/LOT: 0111-0067-0004
 LOCATION: 21 PARKER HILL ROAD
 ACREAGE: 0.38

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

INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,841.82	

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	\$165,700.00
BUILDING VALUE	\$174,400.00
TOTAL: LAND & BLDG	\$340,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$340,100.00
CALCULATED TAX	\$4,676.38
TOTAL TAX	\$4,676.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,676.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7743 WYMAN JOHN C
 184 SEBAGO LAKE RD
 GORHAM, ME 04038-2328

ACCOUNT: 002432 RE
MIL RATE: \$13.75
LOCATION: 35 DUNLAP ROAD
BOOK/PAGE: B30803P36

ACREAGE: 20.09
MAP/LOT: 0070-0028

FIRST HALF DUE: \$2,338.19
 SECOND HALF DUE: \$2,338.19

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,507.66	32.24%
SCHOOL	\$2,989.61	63.93%
COUNTY	\$179.11	3.83%
TOTAL	\$4,676.38	100.00%

Based on \$13.75 per \$1,000.00

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002432 RE
 NAME: WYMAN JOHN C
 MAP/LOT: 0070-0028
 LOCATION: 35 DUNLAP ROAD
 ACREAGE: 20.09



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$2,338.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 002432 RE
 NAME: WYMAN JOHN C
 MAP/LOT: 0070-0028
 LOCATION: 35 DUNLAP ROAD
 ACREAGE: 20.09



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$2,338.19	

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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	\$109,000.00
BUILDING VALUE	\$227,200.00
TOTAL: LAND & BLDG	\$336,200.00
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	\$311,200.00
CALCULATED TAX	\$4,279.00
STABILIZED TAX	\$3,998.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,998.92

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7744 WYMAN JOHN CB
 184 SEBAGO LAKE RD
 GORHAM, ME 04038-2328

ACCOUNT: 003876 RE
MIL RATE: \$13.75
LOCATION: 184 SEBAGO LAKE ROAD
BOOK/PAGE: B16022P220

ACREAGE: 6.35
MAP/LOT: 0072-0053

FIRST HALF DUE: \$1,999.46
 SECOND HALF DUE: \$1,999.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,289.25	32.24%
SCHOOL	\$2,556.51	63.93%
COUNTY	\$153.16	3.83%
TOTAL	\$3,998.92	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: 003876 RE
 NAME: WYMAN JOHN CB
 MAP/LOT: 0072-0053
 LOCATION: 184 SEBAGO LAKE ROAD
 ACREAGE: 6.35



INTEREST BEGINS ON 05/16/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$1,999.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

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

ACCOUNT: 003876 RE
 NAME: WYMAN JOHN CB
 MAP/LOT: 0072-0053
 LOCATION: 184 SEBAGO LAKE ROAD
 ACREAGE: 6.35



INTEREST BEGINS ON 11/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$1,999.46	

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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	\$107,900.00
BUILDING VALUE	\$469,400.00
TOTAL: LAND & BLDG	\$577,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$577,300.00
CALCULATED TAX	\$7,937.88
TOTAL TAX	\$7,937.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,937.88

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 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7745 WYMAN JOSEPH A II
 201 NEW PORTLAND RD
 GORHAM, ME 04038-1838

ACCOUNT: 004710 RE
MIL RATE: \$13.75
LOCATION: 201 NEW PORTLAND ROAD
BOOK/PAGE: B3497P279

ACREAGE: 1.00
MAP/LOT: 0028-0010

FIRST HALF DUE: \$3,968.94
SECOND HALF DUE: \$3,968.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,559.17	32.24%
SCHOOL	\$5,074.69	63.93%
COUNTY	<u>\$304.02</u>	<u>3.83%</u>
TOTAL	\$7,937.88	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: 004710 RE
 NAME: WYMAN JOSEPH A II
 MAP/LOT: 0028-0010
 LOCATION: 201 NEW PORTLAND ROAD
 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	\$3,968.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004710 RE
 NAME: WYMAN JOSEPH A II
 MAP/LOT: 0028-0010
 LOCATION: 201 NEW PORTLAND ROAD
 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	\$3,968.94	

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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	\$76,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$76,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$76,100.00
CALCULATED TAX	\$1,046.38
TOTAL TAX	\$1,046.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,046.38

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

7746 WYMAN JOSEPH A II
 201 NEW PORTLAND RD
 GORHAM, ME 04038-1838

ACCOUNT: 004148 RE
MIL RATE: \$13.75
LOCATION: BRACKETT ROAD
BOOK/PAGE: B3497P279

ACREAGE: 1.52
MAP/LOT: 0028-0012

FIRST HALF DUE: \$523.19
 SECOND HALF DUE: \$523.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$337.35	32.24%
SCHOOL	\$668.95	63.93%
COUNTY	\$40.08	3.83%
TOTAL	\$1,046.38	100.00%
Based on \$13.75 per \$1,000.00		

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004148 RE
 NAME: WYMAN JOSEPH A II
 MAP/LOT: 0028-0012
 LOCATION: BRACKETT ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$523.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 004148 RE
 NAME: WYMAN JOSEPH A II
 MAP/LOT: 0028-0012
 LOCATION: BRACKETT ROAD
 ACREAGE: 1.52



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$523.19	

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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	\$76,100.00
BUILDING VALUE	\$211,000.00
TOTAL: LAND & BLDG	\$287,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$281,100.00
CALCULATED TAX	\$3,865.13
TOTAL TAX	\$3,865.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,865.13

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7747 WYMAN JOSEPH A II &
 WYMAN CYNTHIA N
 279 FORT HILL ROAD
 GORHAM, ME 04038

ACCOUNT: 000209 RE
MIL RATE: \$13.75
LOCATION: 10 MALLISON STREET
BOOK/PAGE: B22885P240

ACREAGE: 0.60
MAP/LOT: 0110-0009

FIRST HALF DUE: \$1,932.57
 SECOND HALF DUE: \$1,932.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,246.12	32.24%
SCHOOL	\$2,470.98	63.93%
COUNTY	\$148.03	3.83%
TOTAL	\$3,865.13	100.00%

Based on \$13.75 per \$1,000.00

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GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000209 RE
 NAME: WYMAN JOSEPH A II &
 MAP/LOT: 0110-0009
 LOCATION: 10 MALLISON 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	\$1,932.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL
 ACCOUNT: 000209 RE
 NAME: WYMAN JOSEPH A II &
 MAP/LOT: 0110-0009
 LOCATION: 10 MALLISON 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	\$1,932.57	

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	\$90,800.00
BUILDING VALUE	\$288,000.00
TOTAL: LAND & BLDG	\$378,800.00
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	\$353,800.00
CALCULATED TAX	\$4,864.75
STABILIZED TAX	\$4,546.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,546.33

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7748 WYMAN RAYMOND L &
 WYMAN BARBARA
 124 N GORHAM RD
 GORHAM, ME 04038-2419

ACCOUNT: 002857 RE
MIL RATE: \$13.75
LOCATION: 124 NORTH GORHAM ROAD
BOOK/PAGE: B34272P17

ACREAGE: 1.48
MAP/LOT: 0093-0025

FIRST HALF DUE: \$2,273.17
 SECOND HALF DUE: \$2,273.16

TAXPAYER'S NOTICE

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

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

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.

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

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

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

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

All taxes delinquent as of June 30, 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	\$1,465.74	32.24%
SCHOOL	\$2,906.47	63.93%
COUNTY	\$174.12	3.83%
TOTAL	\$4,546.33	100.00%

Based on \$13.75 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By Mail to:

TOWN OF GORHAM

TAX COLLECTOR

75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 REAL ESTATE TAX BILL

ACCOUNT: 002857 RE

NAME: WYMAN RAYMOND L &

MAP/LOT: 0093-0025

LOCATION: 124 NORTH GORHAM ROAD

ACREAGE: 1.48

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 \$2,273.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 REAL ESTATE TAX BILL

ACCOUNT: 002857 RE

NAME: WYMAN RAYMOND L &

MAP/LOT: 0093-0025

LOCATION: 124 NORTH GORHAM ROAD

ACREAGE: 1.48

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 \$2,273.17

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	\$80,400.00
BUILDING VALUE	\$480,100.00
TOTAL: LAND & BLDG	\$560,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$560,500.00
CALCULATED TAX	\$7,706.88
TOTAL TAX	\$7,706.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,706.88

THIS IS THE ONLY BILL
 YOU WILL RECEIVE

S182755 P0 - 1of1

7749 WYPER JANET L &
 TWILLEY EDGAR M
 111 GATEWAY COMMONS DR
 GORHAM, ME 04038-1350

ACCOUNT: 005835 RE
MIL RATE: \$13.75
LOCATION: 111 GATEWAY COMMONS DRIVE
BOOK/PAGE: B19219P200

ACREAGE: 0.36
MAP/LOT: 0116-0067

FIRST HALF DUE: \$3,853.44
 SECOND HALF DUE: \$3,853.44

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MUNICIPAL	\$2,484.70	32.24%
SCHOOL	\$4,927.01	63.93%
COUNTY	\$295.17	3.83%
TOTAL	\$7,706.88	100.00%

Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1
GORHAM, ME 04038-1737

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

2024 REAL ESTATE TAX BILL
 ACCOUNT: 005835 RE
 NAME: WYPER JANET L &
 MAP/LOT: 0116-0067
 LOCATION: 111 GATEWAY COMMONS DRIVE
 ACREAGE: 0.36



INTEREST BEGINS ON 05/16/2024		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2024	\$3,853.44	

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: 005835 RE
 NAME: WYPER JANET L &
 MAP/LOT: 0116-0067
 LOCATION: 111 GATEWAY COMMONS DRIVE
 ACREAGE: 0.36



INTEREST BEGINS ON 11/16/2023		
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2023	\$3,853.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT