

Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

159 DINGLEY SPRING ROAD **GORHAM ME 04038**

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,700.00
TOTAL TAX	\$167.81
LESS PAID TO DATE	\$0.00
	0407.04

TOTAL DUE ->

\$167.81

NAME:

MAP/LOT:

ACREAGE:

LOCATION: 159 DINGLEY SPRING ROAD MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000948 PP

FIRST HALF DUE: \$83.91 SECOND HALF DUE: \$83.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$52.52 31.300% SCHOOL \$108.91 64.900% COUNTY \$6.38 3.800%

TOTAL \$167.81 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000948 PP

NAME: MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$83.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000948 PP

NAME: MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$83.91



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

12 LEXINGTON STREET **LEWISTON ME 04240**

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$40,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$40,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,200.00
TOTAL TAX	\$695.46
LESS PAID TO DATE	\$0.00
	1

TOTAL DUE ->

\$695.46

NAME:

MAP/LOT:

ACREAGE:

LOCATION: 14 COUNTY ROAD

ACCOUNT: 000947 PP

FIRST HALF DUE: \$347.73 SECOND HALF DUE: \$347.73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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

MIL RATE: 17.3

BOOK/PAGE:

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$217.68 31.300% SCHOOL \$451.35 64.900% COUNTY \$26.43 3.800%

TOTAL \$695.46 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000947 PP

NAME: MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$347.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000947 PP

NAME: MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$347.73



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

7-ELEVEN INC. C/O SILVER OAK ADVISORS LLC 400 GALLERIA PKWY SE STE 1500 ATLANTA GA 30339

NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET ACREAGE:

ACCOUNT: 000164 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$535.53 31.300% SCHOOL \$1,110.42 64.900% COUNTY \$65.02 3.800%

TOTAL \$1,710.97 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$855.49

SECOND HALF DUE: \$855.48

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$98,900.00

\$98.900.00

\$98,900.00

\$1,710.97

\$1.710.97

FISCAL YEAR 2014

ACCOUNT: 000164 PP NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$855.48 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000164 PP NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$855.49

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ACCTS REC MGT OF ME INC P.O. BOX 182 **GORHAM ME 04038**

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST ACREAGE:

ACCOUNT: 000779 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,400.00
TOTAL TAX	\$76.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$76.12

TOTAL DUE ->

FIRST HALF DUE: \$38.06 SECOND HALF DUE: \$38.06

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.83	31.300%
SCHOOL	\$49.40	64.900%
COUNTY	<u>\$2.89</u>	<u>3.800%</u>

TOTAL \$76.12 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000779 PP

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$38.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000779 PP

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$38.06



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ADT LLC ATTN PROPERTY TAX DEPT P.O. BOX 310773 BOCA RATON FL 33431-0773

NAME: ADT LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000949 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$38.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$38.06

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->

FIRST HALF DUE: \$19.03 SECOND HALF DUE: \$19.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.91	31.300%
SCHOOL	\$24.70	64.900%
COUNTY	<u>\$1.45</u>	<u>3.800%</u>

TOTAL \$38 06 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000949 PP NAME: ADT LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$19.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000949 PP

NAME: ADT LLC MAP/LOT: LOCATION: 0 ACREAGE:



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$19.03



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AG ENGINEERS INC 29 WALNUT CREST ROAD **GORHAM ME 04038**

NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

MIL RATE: 17.3 BOOK/PAGE:

ACREAGE: ACCOUNT: 000712 PP Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$33,400.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

NET ASSESSMENT

LESS PAID TO DATE

FIRST HALF DUE: \$288.91

SECOND HALF DUE: \$288.91

TOTAL TAX

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$33,400.00

\$33,400.00

\$577.82

\$0.00

\$577.82 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$180.86 MUNICIPAL 31.300% SCHOOL \$375.01 64.900% COUNTY \$21.96 3.800%

TOTAL \$577.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000712 PP NAME: AG ENGINEERS INC

ACCOUNT: 000712 PP

NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$288.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$288.91

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBANESE NICHOLAS A DMD 130 MAIN STREET **GORHAM ME 04038**

NAME: ALBANESE NICHOLAS A DMD

MAP/LOT:

LOCATION: 130 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000733 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$10,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,800.00
TOTAL TAX	\$186.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$186.84

TOTAL DUE ->

FIRST HALF DUE: \$93.42 SECOND HALF DUE: \$93.42

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$58.48 31.300% SCHOOL 64.900% \$121.26 COUNTY \$7.10 3.800%

TOTAL \$186.84 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000733 PP

NAME: ALBANESE NICHOLAS A DMD

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$93.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000733 PP

NAME: ALBANESE NICHOLAS A DMD

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$93.42



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT FRICK ASSOCIATES INC 95A COUNTY ROAD **GORHAM ME 04038**

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE: ACCOUNT: 000471 PP MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$47.11 31.300% SCHOOL \$97.68 64.900% COUNTY \$5.72 3.800%

TOTAL \$150.51 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$75.26

SECOND HALF DUE: \$75.25

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$26,900.00

\$26,900.00

\$8,700.00

\$150.51

\$150.51

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000471 PP

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$75.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000471 PP

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$75.26

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ALCO INC 298 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000726 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$20.76

FIRST HALF DUE: \$10.38 SECOND HALF DUE: \$10.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800%

TOTAL \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000726 PP NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000726 PP NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$10.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLSTATE INSURANCE CO 36 MAIN STREET **GORHAM ME 04038**

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET ACREAGE:

ACCOUNT: 000853 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$29.41
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$29.41

TOTAL DUE ->

SECOND HALF DUE: \$14.70

FIRST HALF DUE: \$14.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$9.21 31.300% SCHOOL \$19.09 64.900% COUNTY \$1.12 3.800% **TOTAL** \$29.41 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000853 PP

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000853 PP

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$14.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AMATOS CORPORATE OFFICE 312 ST JOHN STREET 2ND FLOOR PORTLAND ME 04102

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET ACREAGE:

ACCOUNT: 000814 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$72,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$72,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,700.00
TOTAL TAX	\$1,257.71
LESS PAID TO DATE	\$0.00
	#4 OF7 74

\$1,257.71 TOTAL DUE ->

FIRST HALF DUE: \$628.86 SECOND HALF DUE: \$628.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$393.66 31.300% SCHOOL \$816.25 64.900% COUNTY \$47.79 3.800%

TOTAL \$1,257.71 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$628.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$628.86



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AMERICAN FINANCIAL NETWORK P.O. BOX 176 **GORHAM ME 04038**

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

MIL RATE: 17.3 LOCATION: 356 OSSIPEE TRAIL BOOK/PAGE: ACREAGE:

ACCOUNT: 000823 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,300.00
TOTAL TAX	\$39.79
LESS PAID TO DATE	\$0.09
	¢20.70

TOTAL DUE ->

\$39.70

FIRST HALF DUE: \$19.81 SECOND HALF DUE: \$19.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$12.45	31.300%
SCHOOL	\$25.82	64.900%
COUNTY	<u>\$1.51</u>	<u>3.800%</u>

TOTAL \$39 79 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000823 PP

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

LOCATION: 356 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$19.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000823 PP

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

LOCATION: 356 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$19.81



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ANIMAL HOSPITAL OF SO GORHAM **47 COUNTY ROAD GORHAM ME 04038**

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000584 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$16,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$16,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,100.00
TOTAL TAX	\$278.53
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$278.53

TOTAL DUE ->

FIRST HALF DUE: \$139.27

SECOND HALF DUE: \$139.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$87.18	31.300%
SCHOOL	\$180.77	64.900%
COUNTY	<u>\$10.58</u>	3.800%

TOTAL \$278.53 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$139.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$139.27



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ARAMARK EDUCATIONAL SERVICES C/O GRANT THORNTON P.O. BOX 59365 SCHAUMBURG IL 60159

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

MIL RATE: 17.3 LOCATION: 37 COLLEGE AVENUE BOOK/PAGE: ACREAGE:

ACCOUNT: 000578 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$106,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$106,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,100.00
TOTAL TAX	\$1,835.53
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,835.53

TOTAL DUE ->

FIRST HALF DUE: \$917.77 SECOND HALF DUE: \$917.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$574.52 31.300% SCHOOL \$1,191.26 64.900% COUNTY \$69.75 3.800%

TOTAL \$1.835.53 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000578 PP

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$917.76 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000578 PP

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$917.77



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AT& T MOBILITY LLC PROPERTY TAX DEPARTMENT 909 CHESTNUT ST, RM 36-M-1 ST. LOUIS MO 63101

NAME: AT& T MOBILITY LLC

MAP/LOT: LOCATION: 0

ACREAGE:

ACCOUNT: 000566 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$271.83	31.300%
SCHOOL	\$563.63	64.900%
COUNTY	<u>\$33.00</u>	<u>3.800%</u>

TOTAL \$868.46 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$434.23

SECOND HALF DUE: \$434.23

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$50,200.00

\$50,200.00

\$50,200.00

\$868.46

\$868.46

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000566 PP

NAME: AT& T MOBILITY LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$434.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000566 PP

NAME: AT& T MOBILITY LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$434.23



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC COAST ELECTRIC GERALD STRUMPH JR P.O. BOX 8 **GORHAM ME 04038**

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD ACREAGE:

ACCOUNT: 000526 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.70	31.300%
SCHOOL	\$59.51	64.900%
COUNTY	<u>\$3.48</u>	<u>3.800%</u>

TOTAL \$91 69 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$45.85

SECOND HALF DUE: \$45.84

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$91.69

\$91.69

\$0.00

\$5,300.00

\$5,300.00

\$5,300.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$45.84 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$45.85



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC WHOLESALE 11A GORHAM INDUSTRIAL PARKWAY **GORHAM ME 04038**

NAME: ATLANTIC WHOLESALE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 11 GORHAM INDUSTRIAL PKWY BOOK/PAGE: ACREAGE:

ACCOUNT: 000521 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,200.00
TOTAL TAX	\$89.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$89.96

TOTAL DUE ->

FIRST HALF DUE: \$44.98 SECOND HALF DUE: \$44.98

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.16	31.300%
SCHOOL	\$58.38	64.900%
COUNTY	<u>\$3.42</u>	<u>3.800%</u>

TOTAL \$89 96 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000521 PP

NAME: ATLANTIC WHOLESALE

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$44.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000521 PP

NAME: ATLANTIC WHOLESALE

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$44.98



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATTORNEY JUDITH BERRY 28 STATE STREET **GORHAM ME 04038**

NAME: ATTORNEY JUDITH BERRY

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE: ACCOUNT: 000523 PP MIL RATE: 17.3

BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.21	31.300%
SCHOOL	\$19.09	64.900%
COUNTY	<u>\$1.12</u>	<u>3.800%</u>
TOTAL	\$29.41	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$14.67

SECOND HALF DUE: \$14.70

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$29.41

\$29.37

\$0.04

\$1,700.00

\$1.700.00

\$1,700.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000523 PP

NAME: ATTORNEY JUDITH BERRY

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000523 PP

NAME: ATTORNEY JUDITH BERRY

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$14.67



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AUTOMOTIVE RECOVERY SERVICE C/O GENERAL FIN AND TAX CONSUL P.O. BOX 541032 CINCINNATI OH 45254

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 1 MOODYS DRIVE BOOK/PAGE: ACREAGE:

ACCOUNT: 000928 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$183,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$183,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,900.00
TOTAL TAX	\$3,181.47
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,181.47

TOTAL DUE ->

FIRST HALF DUE: \$1,590.74 SECOND HALF DUE: \$1,590.73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$995.80 31.300% SCHOOL \$2,064.77 64.900% COUNTY \$120.90 3.800%

TOTAL \$3.181.47 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000928 PP

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,590.73 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000928 PP

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,590.74



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

AWM ENGINEERING 88 STATE STREET **GORHAM ME 04038**

NAME: AWM ENGINEERING

MAP/LOT:

LOCATION: 88 STATE STREET

ACREAGE:

ACCOUNT: 000543 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$145.32 SECOND HALF DUE: \$145.32

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$290.64

\$0.00

\$16,800.00

\$16.800.00

\$16,800.00

\$290.64

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$90.97 31.300% SCHOOL \$188.63 64.900% COUNTY \$11.04 3.800%

TOTAL \$290.64 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000543 PP NAME: AWM ENGINEERING

MAP/LOT:

LOCATION: 88 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$145.32 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000543 PP NAME: AWM ENGINEERING

MAP/LOT:

LOCATION: 88 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$145.32



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

B & A TOPS INC 32 SANFORD DRIVE **GORHAM ME 04038**

NAME: B & A TOPS INC

MAP/LOT:

LOCATION: 32 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000550 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$16,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$16,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,200.00
TOTAL TAX	\$280.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$280.26

TOTAL DUE ->

FIRST HALF DUE: \$140.13 SECOND HALF DUE: \$140.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$87.72 31.300% SCHOOL \$181.89 64.900% COUNTY \$10.65 3.800%

TOTAL \$280.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000550 PP NAME: B & A TOPS INC

MAP/LOT:

LOCATION: 32 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$140.13 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000550 PP NAME: B & A TOPS INC

MAP/LOT:

LOCATION: 32 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$140.13



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BACK IN MOTION PHY THERAY LLC 94 MAIN STREET **GORHAM ME 04038**

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

ACREAGE:

LOCATION: 94 MAIN STREET

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000390 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$26,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$26,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,700.00
TOTAL TAX	\$461.91
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$461.91

TOTAL DUE ->

FIRST HALF DUE: \$230.96 SECOND HALF DUE: \$230.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.58	31.300%
SCHOOL	\$299.78	64.900%
COUNTY	<u>\$17.55</u>	<u>3.800%</u>

TOTAL \$461.91 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$230.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$230.96



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANC OF AMERICA LEAS & CAPITAL P.O. BOX 105578 ATLANTA GA 30302-9848

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000668 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$17.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$17.30

TOTAL DUE ->

FIRST HALF DUE: \$8.65

SECOND HALF DUE: \$8.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.41	31.300%
SCHOOL	\$11.23	64.900%
COUNTY	<u>\$0.66</u>	<u>3.800%</u>

TOTAL \$17.30 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000668 PP

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$8.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000668 PP

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$8.65



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEALS ICE CREAM P.O. BOX 7098 SCARBOROUGH ME 04070

NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

ACCOUNT: 000621 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$13.00	31.300%
SCHOOL	\$26.95	64.900%
COUNTY	<u>\$1.58</u>	<u>3.800%</u>

TOTAL \$41.52 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$20.76

SECOND HALF DUE: \$20.76

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$41.52

\$0.00 \$41.52

\$2,400.00

\$2,400.00

\$2,400.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000621 PP NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$20.76 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000621 PP NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$20.76



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEE AT EZZ SERVICES 34 COUNTY ROAD **GORHAM ME 04038**

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD ACREAGE:

ACCOUNT: 000645 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$98.61
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$98.61

TOTAL DUE ->

FIRST HALF DUE: \$49.31 SECOND HALF DUE: \$49.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$30.86 31.300% SCHOOL \$64.00 64.900% COUNTY \$3.75 3.800%

TOTAL \$98.61 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$49.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$49.31



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BH2M ENGINEERS 28 STATE STREET **GORHAM ME 04038**

NAME: BH2M ENGINEERS

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

ACCOUNT: 000612 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$34.60 SECOND HALF DUE: \$34.60

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$69.20

\$0.00

\$69.20

\$4,000.00

\$4,000.00

\$4,000.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.66	31.300%
SCHOOL	\$44.91	64.900%
COUNTY	<u>\$2.63</u>	<u>3.800%</u>

TOTAL \$69 20 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000612 PP NAME: BH2M ENGINEERS

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000612 PP NAME: BH2M ENGINEERS

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$34.60

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$34.60



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOKWORM, THE **42 MAIN STREET GORHAM ME 04038**

NAME: BOOKWORM, THE

MAP/LOT:

LOCATION: 42 MAIN STREET ACREAGE:

ACCOUNT: 000670 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$22.49
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$22.49

TOTAL DUE ->

SECOND HALF DUE: \$11.24

FIRST HALF DUE: \$11.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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

100.000%

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

\$22,49

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.04 31.300% SCHOOL \$14.60 64.900% COUNTY \$0.85 3.800% **TOTAL**

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000670 PP NAME: BOOKWORM, THE

MAP/LOT:

LOCATION: 42 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000670 PP NAME: BOOKWORM, THE

MAP/LOT:

LOCATION: 42 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$11.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOM TECHNOLOGIES 44 SANFORD DRIVE **GORHAM ME 04038**

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE ACREAGE:

ACCOUNT: 000950 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,900.00
TOTAL TAX	\$84.77
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$84.77

TOTAL DUE ->

FIRST HALF DUE: \$42.39 SECOND HALF DUE: \$42.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.53	31.300%
SCHOOL	\$55.02	64.900%
COUNTY	<u>\$3.22</u>	<u>3.800%</u>

TOTAL \$84 77 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000950 PP

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$42.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000950 PP

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$42.39



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYKO ENGINEERING JAMES BOYKO 11D GORHAM INDUSTRIAL PARKWAY **GORHAM ME 04038**

NAME: BOYKO ENGINEERING

LOCATION: 16 SANFORD DRIVE ACREAGE:

ACCOUNT: 000597 PP

MAP/LOT:

FIRST HALF DUE: \$78.72 MIL RATE: 17.3 SECOND HALF DUE: \$78.71 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$49.28 31.300% SCHOOL \$102.17 64.900% COUNTY \$5.98 3.800%

TOTAL \$157.43 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9.100.00

\$9,100.00

\$157.43

\$157.43

\$0.00

\$9,100.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$78.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$78.72



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRENDA NICELY 60 MIGHTY STREET GORHAM ME 04038

NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL ACREAGE:

ACCOUNT: 000598 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,300.00
TOTAL TAX	\$74.39
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$74.39

FIRST HALF DUE: \$37.20 SECOND HALF DUE: \$37.19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.28	31.300%
SCHOOL	\$48.28	64.900%
COUNTY	<u>\$2.83</u>	<u>3.800%</u>

TOTAL \$74.39 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000598 PP NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$37.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000598 PP NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$37.20



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

C M DANCE VICTORIA LLOYD 21 NEWTON DRIVE **GORHAM ME 04038**

NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE: ACCOUNT: 000831 PP MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

FIRST HALF DUE: \$9.52

SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5.96 31.300% SCHOOL \$12.35 64.900% COUNTY \$0.72 3.800%

TOTAL \$19.03 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000831 PP NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000831 PP NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$9.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANON FINANCIAL SERVICES 158 GAITHER DR, STE 200 P.O. BOX 5008 MOUNT LAUREL NJ 08054

NAME: CANON FINANCIAL SERVICES

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000929 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$59.56 31.300% SCHOOL \$123.50 64.900% COUNTY \$7.23 3.800%

TOTAL \$190.30 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$95.15

SECOND HALF DUE: \$95.15

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$190.30

\$0.00

\$17,200.00

\$17,200.00

\$11,000.00

\$190.30

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000929 PP

NAME: CANON FINANCIAL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$95.15 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000929 PP

NAME: CANON FINANCIAL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$95.15



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARDTRONICS USA INC C/O HARDING & CARBONE INC. 3903 BELLAIRE BLVD **HOUSTON TX 77025**

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000882 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.58	31.300%
SCHOOL	\$42.67	64.900%
COUNTY	<u>\$2.50</u>	<u>3.800%</u>

TOTAL \$65.74 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$32.87

SECOND HALF DUE: \$32.87

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$65.74

\$0.00

\$65.74

\$3.800.00

\$3,800.00

\$3,800.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$32.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$32.87



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL, C E AGENCY P.O. BOX 10 65A MAIN STREET **GORHAM ME 04038**

NAME: CARLL, C E AGENCY

LOCATION: 65 MAIN STREET ACREAGE:

ACCOUNT: 000843 PP

MAP/LOT:

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,000.00
TOTAL TAX	\$207.60
LESS PAID TO DATE	\$0.00
•	

\$207.60

TOTAL DUE ->

FIRST HALF DUE: \$103.80 SECOND HALF DUE: \$103.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$64.98 31.300% SCHOOL \$134.73 64.900% COUNTY \$7.89 3.800%

TOTAL \$207.60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000843 PP

ACCOUNT: 000843 PP

NAME: CARLL, C E AGENCY

MAP/LOT:

LOCATION: 65 MAIN STREET

NAME: CARLL, C E AGENCY

LOCATION: 65 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$103.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$103.80

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTERS AUTO SERVICE **4 RAILROAD AVENUE GORHAM ME 04038**

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE: ACCOUNT: 000773 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,200.00
TOTAL TAX	\$124.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$124.56

TOTAL DUE ->

FIRST HALF DUE: \$62.28 SECOND HALF DUE: \$62.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.99	31.300%
SCHOOL	\$80.84	64.900%
COUNTY	<u>\$4.73</u>	<u>3.800%</u>

TOTAL \$124.56 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$62.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$62.28



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO FED CRED UNION P.O. BOX 87 **GORHAM ME 04038**

NAME: CASCO FED CRED UNION

MAP/LOT:

MIL RATE: 17.3 LOCATION: 375 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000380 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$130,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$130,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,400.00
TOTAL TAX	\$2,255.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,255.92

TOTAL DUE ->

FIRST HALF DUE: \$1,127.96 SECOND HALF DUE: \$1,127.96

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$706.10 31.300% SCHOOL \$1,464.09 64.900% COUNTY \$85.72 3.800%

TOTAL \$2.255.92 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$1,127.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,127.96



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATALINA MARKETING CORP C/O ERNST & YOUNG PROP TAX P.O. BOX 52307 ATLANTA GA 30355-0307

NAME: CATALINA MARKETING CORP

MAP/LOT:

MIL RATE: 17.3 LOCATION: 120 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000715 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

FIRST HALF DUE: \$9.52 SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5.96 31.300% SCHOOL \$12.35 64.900% COUNTY \$0.72 3.800% **TOTAL** \$19.03 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000715 PP

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 120 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000715 PP

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 120 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$9.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER CO. C/O UTILITY SHARED SVCS CORP 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000748 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$33,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$33,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,800.00
TOTAL TAX	\$584.74
LESS PAID TO DATE	\$0.00
	¢504.74

TOTAL DUE ->

\$584 74

FIRST HALF DUE: \$292.37 SECOND HALF DUE: \$292.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$183.02 31.300% SCHOOL \$379.50 64.900% COUNTY \$22.22 3.800%

TOTAL \$584.74 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$292.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$292.37



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTURY 21 FIRST CHOICE 381 MAIN STREET SUITE 3 **GORHAM ME 04038**

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000753 PP

2014 PERSONAL PROPERTY TAX BILL

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$10,300.00
	*
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$0.00 \$10,300.00
LAND VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$89.10 SECOND HALF DUE: \$89.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$55.77 31.300% SCHOOL \$115.65 64.900% COUNTY \$6.77 3.800%

TOTAL \$178.19 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$89.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$89.10



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNES HOLDINGS 844 OLD POST ROAD ARUNDEL ME 04046

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 630 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000916 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$157,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$157,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,600.00
TOTAL TAX	\$2,726.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,726.48

TOTAL DUE ->

FIRST HALF DUE: \$1,363.24 SECOND HALF DUE: \$1,363.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$853.39 31.300% SCHOOL \$1.769.49 64.900% COUNTY \$103.61 3.800%

TOTAL \$2,726.48 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$1,363.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,363.24



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLENE FRICK 12 ELM STREET **GORHAM ME 04038**

NAME: CHARLENE FRICK

MAP/LOT:

MIL RATE: 17.3 LOCATION: 12 ELM STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000883 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.17
· · · · · · · · · · · · · · · · · · ·	****

TOTAL DUE ->

\$20.59

FIRST HALF DUE: \$10.21 SECOND HALF DUE: \$10.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800%

TOTAL \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000883 PP NAME: CHARLENE FRICK

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000883 PP NAME: CHARLENE FRICK

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$10.21



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLIES TIRE CO, INC 135 DINGLEY SPRING ROAD GORHAM ME 04038-2108

NAME: CHARLIES TIRE CO, INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 135 DINGLEY SPRING ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000173 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,700.00
TOTAL TAX	\$167.81
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$167.81

TOTAL DUE ->

FIRST HALF DUE: \$83.91 SECOND HALF DUE: \$83.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$52.52 31.300% SCHOOL \$108.91 64.900% COUNTY \$6.38 3.800%

TOTAL \$167.81 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000173 PP

NAME: CHARLIES TIRE CO, INC

MAP/LOT:

LOCATION: 135 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$83.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000173 PP

NAME: CHARLIES TIRE CO, INC

MAP/LOT:

LOCATION: 135 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$83.91



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHEM QUEST INC 16 SANFORD DRIVE UNIT 4 **GORHAM ME 04038**

NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE ACREAGE:

ACCOUNT: 000168 PP

FIRST HALF DUE: \$17.30 MIL RATE: 17.3 BOOK/PAGE:

SECOND HALF DUE: \$17.30

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$34 60

\$34.60

\$0.00

\$2,000.00

\$2,000.00

\$2,000.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.83	31.300%
SCHOOL	\$22.46	64.900%
COUNTY	<u>\$1.31</u>	<u>3.800%</u>

TOTAL \$34.60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000168 PP NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$17.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000168 PP NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$17.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHEP USA C/O/MARVIN POER & COMPANY P.O. BOX 802206 DALLAS TX 75380-2206

NAME: CHEP USA

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000930 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.08	31.300%
SCHOOL	\$29.19	64.900%
COUNTY	<u>\$1.71</u>	<u>3.800%</u>
TOTAL	\$44.98	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$22.49

SECOND HALF DUE: \$22.49

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$44.98

\$0.00 \$44.98

\$7,800.00

\$7,800,00

\$2,600.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000930 PP NAME: CHEP USA

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$22.49 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000930 PP NAME: CHEP USA

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$22.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHETS AUTO SALES **475 OSSIPEE TRAIL GORHAM ME 04038**

NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL ACREAGE:

ACCOUNT: 000166 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$57.40 31.300% SCHOOL \$119.01 64.900% COUNTY \$6.97 3.800%

TOTAL \$183.38 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$91.69

SECOND HALF DUE: \$91.69

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$10,600.00

\$10.600.00

\$10,600.00

\$183.38

\$183.38

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000166 PP

NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$91.69 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000166 PP NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$91.69



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIROPRACTIC CLINIC OF GORHAM 8 ELM STREET SUITE 1 **GORHAM ME 04038**

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

MIL RATE: 17.3 LOCATION: 8 ELM STREET SUITE 1 BOOK/PAGE: ACREAGE:

ACCOUNT: 000907 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$96.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$96.88

TOTAL DUE ->

FIRST HALF DUE: \$48.44 SECOND HALF DUE: \$48.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.32	31.300%
SCHOOL	\$62.88	64.900%
COUNTY	<u>\$3.68</u>	<u>3.800%</u>

TOTAL \$96 88 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 8 ELM STREET SUITE 1

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$48.44 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 8 ELM STREET SUITE 1

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$48.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIANBRO EQUIPMENT LLC P.O. BOX 1000 PITTSFIELD ME 04967

NAME: CIANBRO EQUIPMENT LLC

MAP/LOT:

LOCATION: 0 STRAW ROAD MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000951 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000951 PP

NAME: CIANBRO EQUIPMENT LLC

MAP/LOT:

LOCATION: 0 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000951 PP

NAME: CIANBRO EQUIPMENT LLC

MAP/LOT:

LOCATION: 0 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIT FINANCIAL LLC C/O THOMAS REUTERS PROP TX P.O.BOX 460709 **HOUSTON TX 77056**

NAME: CIT FINANCIAL LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000931 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000931 PP NAME: CIT FINANCIAL LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000931 PP NAME: CIT FINANCIAL LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIT TECHNOLOGY FINANCING C/O RYAN, LLC P.O.BOX 460709 **HOUSTON TX 77056**

NAME: CIT TECHNOLOGY FINANCING

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000874 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$17,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$17,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000874 PP

NAME: CIT TECHNOLOGY FINANCING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000874 PP

NAME: CIT TECHNOLOGY FINANCING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$0.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAN-O-RAMA ATTN: CINDY P.O. BOX 400 **GORHAM ME 04038**

NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD ACREAGE:

ACCOUNT: 000142 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$87,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$87,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,200.00
TOTAL TAX	\$1,300.96
LESS PAID TO DATE	\$0.00
-	44 000 00

\$1,300.96 TOTAL DUE ->

FIRST HALF DUE: \$650.48 SECOND HALF DUE: \$650.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$407.20 31.300% SCHOOL \$844.32 64.900% COUNTY \$49.44 3.800%

TOTAL \$1,300.96 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000142 PP NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$650.48 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000142 PP NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$650.48



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CN BROWN 1 C. N. BROWN WAY **PO BOX 200 SOUTH PARIS ME 04281**

NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET ACREAGE:

ACCOUNT: 000829 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$269.66 31.300% SCHOOL \$559.14 64.900% COUNTY \$32.74 3.800%

TOTAL \$861.54 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$430.77

SECOND HALF DUE: \$430.77

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$861.54

\$0.00

\$49,800.00

\$49.800.00

\$49,800.00

\$861.54

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000829 PP NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$430.77 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000829 PP NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$430.77



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

COINSTAR INC. C/O RYAN LLC P.O.BOX 4900-DEPT 308 SCOTTSDALE AZ 85261

NAME: COINSTAR INC.

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000132 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$79.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$79.58

TOTAL DUE ->

FIRST HALF DUE: \$39.79

SECOND HALF DUE: \$39.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.91	31.300%
SCHOOL	\$51.65	64.900%
COUNTY	<u>\$3.02</u>	<u>3.800%</u>

TOTAL \$79.58 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000132 PP NAME: COINSTAR INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$39.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000132 PP NAME: COINSTAR INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$39.79



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

COMMUNITY PHARMACY 365 MAIN STREET **GORHAM ME 04038**

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET ACREAGE:

ACCOUNT: 000147 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$32,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$32,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,200.00
TOTAL TAX	\$557.06
LESS PAID TO DATE	\$0.00
-	

\$557.06 TOTAL DUE ->

FIRST HALF DUE: \$278.53 SECOND HALF DUE: \$278.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$174.36	31.300%
SCHOOL	\$361.53	64.900%
COUNTY	<u>\$21.17</u>	<u>3.800%</u>

TOTAL \$557.06 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$278.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$278.53



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOKS ACE HARDWARE PHILIP COOK JR 57 MAIN STREET **GORHAM ME 04038**

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET ACREAGE:

ACCOUNT: 000229 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$19,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$19,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,700.00
TOTAL TAX	\$340.81
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$340.81

TOTAL DUE ->

FIRST HALF DUE: \$170.41 SECOND HALF DUE: \$170.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$106.67 31.300% SCHOOL \$221.19 64.900% COUNTY \$12.95 3.800%

TOTAL \$340.81 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000229 PP

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$170.40 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000229 PP

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$170.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEY ERNEST E

MAP/LOT:

ACREAGE:

LOCATION: 223 FLAGGY MEADOW ROAD

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000210 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,500.00
TOTAL TAX	\$95.15
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$95.15

TOTAL DUE ->

FIRST HALF DUE: \$47.58

SECOND HALF DUE: \$47.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBU	TION

MUNICIPAL	\$29.78	31.300%
SCHOOL	\$61.75	64.900%
COUNTY	<u>\$3.62</u>	<u>3.800%</u>

TOTAL \$95 15 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000210 PP

NAME: CRESSEY ERNEST E

MAP/LOT:

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$47.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000210 PP

NAME: CRESSEY ERNEST E

MAP/LOT:

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$47.58



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CSI LEASING

ATTN: PROPERTY TAX DEPARTMENT 9990 OLD OLIVE STREET RD #101

ST. LOUIS MO 63141-5904

NAME: CSI LEASING

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000908 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.29	31.300%
SCHOOL	\$21.33	64.900%
COUNTY	<u>\$1.25</u>	<u>3.800%</u>

TOTAL \$32.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$16.44

SECOND HALF DUE: \$16.43

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$32.87

\$32.87

\$0.00

\$1,900.00

\$1,900,00

\$1,900.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000908 PP NAME: CSI LEASING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$16.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000908 PP NAME: CSI LEASING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$16.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMBERLAND FARMS INC #5607 ATTN: CFI TAX DEPARTMENT 100 CROSSING BLVD #9003 FRAMINGHAM MA 01702-5401

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000040 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$51,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$51,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,300.00
TOTAL TAX	\$887.49
LESS PAID TO DATE	\$0.00
	6007.40

TOTAL DUE ->

\$887 49

FIRST HALF DUE: \$443.75 SECOND HALF DUE: \$443.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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

100.000%

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$887.49

MUNICIPAL \$277.78 31.300% SCHOOL \$575.98 64.900% COUNTY \$33.72 3.800% **TOTAL**

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000040 PP

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$443.74 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000040 PP

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$443.75



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSTOM COACH LIMOUSINE 19 BARTLETT ROAD **GORHAM ME 04038**

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 19 BARTLETT ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000046 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$28,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$28,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,500.00
TOTAL TAX	\$493.05
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$493.05

TOTAL DUE ->

FIRST HALF DUE: \$246.53 SECOND HALF DUE: \$246.52

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$154.32 31.300% SCHOOL \$319.99 64.900% COUNTY \$18.74 3.800%

TOTAL \$493.05 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000046 PP

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$246.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000046 PP

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$246.53

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

D & G MACHINE PRODUCTS 50 EISENHOWER DRIVE WESTBROOK ME 04092

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE ACREAGE:

ACCOUNT: 000849 PP

MIL RATE: 17.3 BOOK/PAGE:

CONTRACT DIEELING	
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$815,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$815,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$815,800.00
TOTAL TAX	\$14,113.34
LESS PAID TO DATE	\$0.00
\	

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$14.113.34 TOTAL DUE ->

FIRST HALF DUE: \$7,056.67 SECOND HALF DUE: \$7,056.67

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$4,417.48 31.300% SCHOOL \$9,159.56 64.900% COUNTY \$536.31 3.800%

TOTAL \$14,113.34 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$7,056.67 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$7,056.67



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

D & G VENDING 78 MOSHER ROAD **GORHAM ME 04038**

NAME: D & G VENDING

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000952 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$2,100.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$2,100.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$2,100.00	
TOTAL TAX	\$36.33	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$36.33	

TOTAL DUE ->

FIRST HALF DUE: \$18.17 SECOND HALF DUE: \$18.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.37	31.300%
SCHOOL	\$23.58	64.900%
COUNTY	<u>\$1.38</u>	<u>3.800%</u>

TOTAL \$36 33 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000952 PP NAME: D & G VENDING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$18.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000952 PP NAME: D & G VENDING

MAP/LOT: LOCATION: 0 ACREAGE:



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$18.17



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANA LAMPRON 129 WESTERLY WAY STANDISH ME 04084

NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

ACCOUNT: 000914 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$0.00 \$67,700.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$67,700.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 \$67,700.00 NET ASSESSMENT TOTAL TAX \$1,171.21 LESS PAID TO DATE \$0.00 \$1,171,21

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->

FIRST HALF DUE: \$585.61 SECOND HALF DUE: \$585.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$366.59 MUNICIPAL 31.300% SCHOOL \$760.12 64.900% COUNTY \$44.51 3.800%

TOTAL \$1,171.21 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000914 PP NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$585.60 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000914 PP NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$585.61

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVE DOUIN ASSOCIATES **8 ELM STREET GORHAM ME 04038**

NAME: DAVE DOUIN ASSOCIATES

MAP/LOT:

LOCATION: 8 ELM STREET

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000913 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$22.49
LESS PAID TO DATE	\$0.00
	600.40

TOTAL DUE ->

\$22.49

FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.04	31.300%
SCHOOL	\$14.60	64.900%
COUNTY	<u>\$0.85</u>	<u>3.800%</u>
TOTAL	\$22 49	100 000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000913 PP

NAME: DAVE DOUIN ASSOCIATES

MAP/LOT:

LOCATION: 8 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000913 PP

NAME: DAVE DOUIN ASSOCIATES

MAP/LOT:

LOCATION: 8 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$11.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DE LAGE LANDEN OPTNL SERVICES ATTN: CORPORATE TAX DEPARTMENT 1111 OLD EAGLE SCHOOL ROAD **WAYNE PA 19087**

NAME: DE LAGE LANDEN OPTNL SERVICES

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000006 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CHRRENT	RILI	ING	DISTRIBUT	ION.

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000006 PP

NAME: DE LAGE LANDEN OPTNL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000006 PP

NAME: DE LAGE LANDEN OPTNL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DECOTIIS ELLEN 510 MAIN STREET **GORHAM ME 04038**

NAME: DECOTIIS ELLEN

MAP/LOT:

LOCATION: 510 MAIN STREET ACREAGE:

ACCOUNT: 000005 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.22
\	

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->

FIRST HALF DUE: \$10.16

SECOND HALF DUE: \$10.38

\$20.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

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.

After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$20.76

MUNICIPAL	\$6.50	31.300%
SCHOOL	\$13.47	64.900%
COUNTY	<u>\$0.79</u>	<u>3.800%</u>

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000005 PP NAME: DECOTIIS ELLEN

MAP/LOT:

TOTAL

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000005 PP NAME: DECOTIS ELLEN

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$10.38

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$10.16



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELL EQUIPMENT FUNDING, LP ATTN: PROP TAX DEPT ONE DELL WAY RR1-35 **ROUND ROCK TX 78682**

NAME: DELL EQUIPMENT FUNDING, LP

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000932 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$386.62 31.300% SCHOOL \$801.66 64.900% COUNTY \$46.94 3.800%

TOTAL \$1.235.22 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$617.61

SECOND HALF DUE: \$617.61

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$71,400.00

\$71.400.00

\$71,400.00

\$1,235,22

\$1,235.22

FISCAL YEAR 2014

ACCOUNT: 000932 PP

NAME: DELL EQUIPMENT FUNDING, LP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$617.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000932 PP

NAME: DELL EQUIPMENT FUNDING, LP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$617.61



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELL FINANCIAL SERVICES L.P. ATTN: PROPERTY TAX DEPT ONE DELL WAY, RR-35 **ROUND ROCK TX 78682**

NAME: DELL FINANCIAL SERVICES L.P.

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000027 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$174.90 31.300% SCHOOL \$362.65 64.900% COUNTY \$21.23 3.800%

TOTAL \$558.79 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$279.40

SECOND HALF DUE: \$279.39

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$558 79

\$0.00

\$32,300.00

\$32,300.00

\$32,300.00

\$558.79

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000027 PP

NAME: DELL FINANCIAL SERVICES L.P.

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$279.39 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000027 PP

NAME: DELL FINANCIAL SERVICES L.P.

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$279.40



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESIGN DWELLINGS 166 NARAGANSETT STREET **GORHAM ME 04038**

NAME: DESIGN DWELLINGS

MAP/LOT:

ACREAGE:

LOCATION: 166 NARRAGANSETT STREET

ACCOUNT: 000953 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$132.67	31.300%
SCHOOL	\$275.08	64.900%
COUNTY	<u>\$16.11</u>	<u>3.800%</u>

TOTAL \$423.85 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$211.93

SECOND HALF DUE: \$211.92

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$423.85

\$0.00

\$24,500.00

\$24,500.00

\$24,500.00

\$423.85

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$211.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$211.93



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIRECTV, INC 2250 E IMPERIAL HIGHWAY RE/R11/MS A 130 EL SEGUNDO CA 90245

NAME: DIRECTV, INC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000802 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$1.461.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,461.85
NET ASSESSMENT	\$84,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$84,500.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$84,500.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$730.93 SECOND HALF DUE: \$730.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$457.56 31.300% SCHOOL \$948.74 64.900% COUNTY \$55.55 3.800%

TOTAL \$1.461.85 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000802 PP NAME: DIRECTV, INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$730.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000802 PP NAME: DIRECTV, INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

\$730.93

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISH NETWORK LLC P.O. BOX 6623 **ENGLEWOOD CO 80155**

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000122 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$56,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$56,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,200.00
TOTAL TAX	\$972.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$972.26

FIRST HALF DUE: \$486.13 SECOND HALF DUE: \$486.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$304.32	31.300%
SCHOOL	\$631.00	64.900%
COUNTY	<u>\$36.95</u>	<u>3.800%</u>

TOTAL \$972.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$486.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$486.13



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISH NETWORK SERVICES LLC P.O.BOX 6623 **ENGLEWOOD CO 80155**

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000869 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,600.00
TOTAL TAX	\$217.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$217.98

FIRST HALF DUE: \$108.99 SECOND HALF DUE: \$108.99

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$68.23 31.300% SCHOOL \$141.47 64.900% COUNTY \$8.28 3.800%

TOTAL \$217.98 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$108.99 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$108.99



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODGE OIL CO INC 79 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD ACREAGE:

BOOK/PAGE:

ACCOUNT: 000117 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,900.00
TOTAL TAX	\$136.67
LESS PAID TO DATE	\$0.00
	#400.07

TOTAL DUE ->

\$136.67

FIRST HALF DUE: \$68.34 SECOND HALF DUE: \$68.33

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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

MIL RATE: 17.3

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$42.78 31.300% SCHOOL \$88.70 64.900% COUNTY \$5.19 3.800%

TOTAL \$136.67 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000117 PP NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$68.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000117 PP NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$68.34



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLBY & DORR FUNERAL CHAPEL 76 STATE STREET **GORHAM ME 04038**

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000115 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$96.88
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢06 00

TOTAL DUE ->

\$96 88

FIRST HALF DUE: \$48.44 SECOND HALF DUE: \$48.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.32	31.300%
SCHOOL	\$62.88	64.900%
COUNTY	<u>\$3.68</u>	<u>3.800%</u>

TOTAL \$96 88 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$48.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$48.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMINOS PIZZA C/O T.O.B.O. INC 633 MAIN STREET **GORHAM ME 04038**

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE: ACCOUNT: 000113 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$37,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$37,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$37,500.00
TOTAL TAX	\$648.75
LESS PAID TO DATE	\$0.00
~	4040.75

TOTAL DUE ->

\$648.75

FIRST HALF DUE: \$324.38 SECOND HALF DUE: \$324.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$203.06 31.300% SCHOOL \$421.04 64.900% COUNTY \$24.65 3.800%

TOTAL \$648.75 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000113 PP

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$324.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000113 PP

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$324.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBO ENTERPRISES JOHN V DUMBROCYO JR 86 LONGFELLOW STREET **GORHAM ME 04038**

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

ACCOUNT: 000433 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$36.33
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$36.33

TOTAL DUE ->

FIRST HALF DUE: \$18.17

SECOND HALF DUE: \$18.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.37	31.300%
SCHOOL	\$23.58	64.900%
COUNTY	<u>\$1.38</u>	<u>3.800%</u>

TOTAL \$36 33 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$18.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$18.17



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ECHOSPHERE LLC P.O.BOX 6623 **ENGLEWOOD CO 80155**

NAME: ECHOSPHERE LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000868 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$18,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,300.00
TOTAL TAX	\$316.59
LESS PAID TO DATE	\$0.00
~	

\$316.59

TOTAL DUE ->

FIRST HALF DUE: \$158.30 SECOND HALF DUE: \$158.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$99.09	31.300%
SCHOOL	\$205.47	64.900%
COUNTY	<u>\$12.03</u>	<u>3.800%</u>

TOTAL \$316.59 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000868 PP NAME: ECHOSPHERE LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$158.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000868 PP NAME: ECHOSPHERE LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$158.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDGEWOOD ANIMAL HOSPITAL JOHN JOHNSON, DMV **181 STATE STREET GORHAM ME 04038**

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

MIL RATE: 17.3 LOCATION: 181 STATE STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000453 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,600.00
TOTAL TAX	\$425.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$425.58

TOTAL DUE ->

FIRST HALF DUE: \$212.79 SECOND HALF DUE: \$212.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$133.21 31.300% SCHOOL \$276.20 64.900% COUNTY \$16.17 3.800%

TOTAL \$425.58 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$212.79 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$212.79

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARD JONES TAX REPORT #87423 12555 MANCHESTER ROAD **ST.LOIUS MO 63131**

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000918 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,500.00
TOTAL TAX	\$60.55
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$60.55

TOTAL DUE ->

FIRST HALF DUE: \$30.28 SECOND HALF DUE: \$30.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

MIL RATE: 17.3

BOOK/PAGE:

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.95 31.300% SCHOOL \$39.30 64.900% COUNTY \$2.30 3.800%

TOTAL \$60.55 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000918 PP

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$30.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000918 PP

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$30.28



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

EGBERTS LAWN CARE 3 STONEGATE WAY **GORHAM ME 04038**

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000450 PP

2014 PERSONAL PROPERTY TAX BILL

OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$6,500.00
HOMESTEAD EXEMPTION	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$6,500.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$6,500.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
CURRENT BILLING LAND VALUE	INFORMATION \$0.00

TOTAL DUE ->

\$112.45

FIRST HALF DUE: \$56.23 SECOND HALF DUE: \$56.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$35.20	31.300%
SCHOOL	\$72.98	64.900%
COUNTY	<u>\$4.27</u>	<u>3.800%</u>

TOTAL \$112.45 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$56.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$56.23



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELAVON INC ATTN PERSONAL PROP TAX DEPT ONE COUNCOURSE PKWY STE 300 ATLANTA GA 30328

NAME: ELAVON INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000885 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$27.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$27.68

FIRST HALF DUE: \$13.84 SECOND HALF DUE: \$13.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.66	31.300%
SCHOOL	\$17.96	64.900%
COUNTY	<u>\$1.05</u>	<u>3.800%</u>

TOTAL \$27.68 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000885 PP NAME: ELAVON INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$13.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000885 PP NAME: ELAVON INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$13.84



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST MANDERSON, ESQ. 31 MAIN STREET **GORHAM ME 04038**

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000886 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$25.95
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$25.95

TOTAL DUE ->

FIRST HALF DUE: \$12.98 SECOND HALF DUE: \$12.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.12	31.300%
SCHOOL	\$16.84	64.900%
COUNTY	<u>\$0.99</u>	<u>3.800%</u>

TOTAL \$25 95 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000886 PP

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$12.97 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000886 PP

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$12.98



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVERBANK COMMERCIAL FINANCE 630 N CENTRAL EXPWY, STE A **PLANO TX 75074**

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000156 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.01	31.300%
SCHOOL	\$230.17	64.900%
COUNTY	<u>\$13.48</u>	<u>3.800%</u>

TOTAL \$354.65 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$177.33

SECOND HALF DUE: \$177.32

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$48,000.00

\$48,000.00

\$20,500.00

\$354.65

\$354.65

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000156 PP

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$177.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000156 PP

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$177.33



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAIRPOINT COMMUNICATIONS ATTN ROY DRUKKER- TAX DIRECTOR 770 ELM STREET MANCHESTER NH 03101

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000751 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$40.66 SECOND HALF DUE: \$40.65

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$81.31

\$81.31

\$0.00

\$4,700.00

\$4,700.00

\$4,700.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$25.45 31.300% SCHOOL \$52.77 64.900% COUNTY \$3.09 3.800%

TOTAL \$81.31 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000751 PP

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$40.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000751 PP

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$40.66



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARM CREDIT LEASING SERVICES TAX DEPARTMENT 5500 SOUTH QUEBEC STREET **GREENWOOD VILLAGE CO 80111**

NAME: FARM CREDIT LEASING SERVICES

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000887 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$73,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$73,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT	BII I	ING	DIST	RIBUT	ION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000887 PP

NAME: FARM CREDIT LEASING SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000887 PP

NAME: FARM CREDIT LEASING SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRAR DAVID D ESQ 15 WOODLAND ROAD **GORHAM ME 04038**

NAME: FARRAR DAVID D ESQ

MAP/LOT:

LOCATION: 15 WOODLAND ROAD ACREAGE:

ACCOUNT: 000393 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$12.98 SECOND HALF DUE: \$12.97

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$25.95

MUNICIPAL \$8.12 31.300% SCHOOL \$16.84 64.900% COUNTY \$0.99 3.800% **TOTAL**

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25.95

\$25.95

\$0.00

\$1,500.00

\$1,500.00

\$1,500.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000393 PP

NAME: FARRAR DAVID D ESQ

MAP/LOT:

LOCATION: 15 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$12.97 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000393 PP

NAME: FARRAR DAVID D ESQ

MAP/LOT:

LOCATION: 15 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$12.98



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FINCH, GREGORY C, PH D 510 MAIN STREET SUITE B **GORHAM ME 04038**

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000422 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.00
	¢20.76

TOTAL DUE ->

\$20.76

FIRST HALF DUE: \$10.38 SECOND HALF DUE: \$10.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800% **TOTAL** \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000422 PP

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000422 PP

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$10.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAGGSHIP LANDSCAPING P.O.BOX 785 **GORHAM ME 04038**

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000873 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$128,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$128,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,217.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,217.86

TOTAL DUE ->

FIRST HALF DUE: \$1,108.93 SECOND HALF DUE: \$1,108.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$694.19 31.300% SCHOOL \$1,439.39 64.900% COUNTY \$84.28 3.800%

TOTAL \$2.217.86 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000873 PP

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$1,108.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000873 PP

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,108.93



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIENDLY VILLAGE MAINE MOBILE HOMES LTD 5 ASH DRIVE **GORHAM ME 04038**

NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE ACREAGE:

ACCOUNT: 000232 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$39,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$39,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,100.00
TOTAL TAX	\$676.43
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$676.43

TOTAL DUE ->

FIRST HALF DUE: \$338.22 SECOND HALF DUE: \$338.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$211.72 31.300% SCHOOL \$439.00 64.900% COUNTY \$25.70 3.800%

TOTAL \$676.43 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000232 PP NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$338.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000232 PP NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$338.22



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON ENGINEERING INC 198 MAIN STREET **GORHAM ME 04038**

NAME: GAGNON ENGINEERING INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 198 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000481 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$129.75
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$129.75

TOTAL DUE ->

FIRST HALF DUE: \$64.88 SECOND HALF DUE: \$64.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$40.61 31.300% SCHOOL \$84.21 64.900% COUNTY \$4.93 3.800%

TOTAL \$129.75 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$64.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$64.88



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GE CAPITAL INFO TECH SOLUTION P.O. BOX 5043 CHICAGO IL 60680-5043

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000474 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$187,400.00

\$187,400.00

\$27,500.00

\$475.75

\$475.75

\$0.00

FIRST HALF DUE: \$237.88 SECOND HALF DUE: \$237.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$148.91 31.300% SCHOOL \$308.76 64.900% COUNTY \$18.08 3.800%

TOTAL \$475.75 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000474 PP

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$237.87 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000474 PP

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$237.88



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GE CREDIT CORP OF TENNESSE PROPERTY TAX COMPLIANCE P.O. BOX 5043 CHICAGO IL 60680-5043

NAME: GE CREDIT CORP OF TENNESSE

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000933 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$21,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$21,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000933 PP

NAME: GE CREDIT CORP OF TENNESSE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000933 PP

NAME: GE CREDIT CORP OF TENNESSE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GENERAL ELECTRIC CAPITAL CORP P.O. BOX 5043 CHICAGO IL 60680-5043

NAME: GENERAL ELECTRIC CAPITAL CORP

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000315 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$17,800.00

\$17.800.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000315 PP

NAME: GENERAL ELECTRIC CAPITAL CORP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$0.00 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000315 PP

NAME: GENERAL ELECTRIC CAPITAL CORP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GETTY PETROLEUM MARKETING INC. 1500 HEMPSTEAD TURNPIKE **EAST MEADOW NY 11554**

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

MIL RATE: 17.3 BOOK/PAGE:

ACREAGE:

ACCOUNT: 000308 PP

SECOND HALF DUE: \$14.70

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$14.71

TOTAL DUE ->

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$29.41

\$29.41

\$0.00

\$1,700.00

\$1.700.00

\$1,700.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.21	31.300%
SCHOOL	\$19.09	64.900%
COUNTY	<u>\$1.12</u>	<u>3.800%</u>
TOTAL	\$29.41	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$14.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN EXCAVATING 326 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: GLIDDEN EXCAVATING

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000269 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$323.81 31.300% SCHOOL \$671.42 64.900% COUNTY \$39.31 3.800%

TOTAL \$1,034.54 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$517.27

SECOND HALF DUE: \$517.27

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$59,800.00

\$59.800.00

\$59,800.00

\$1.034.54

\$1,034.54

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000269 PP

NAME: GLIDDEN EXCAVATING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$517.27 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000269 PP

NAME: GLIDDEN EXCAVATING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$517.27



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOFFS MACHINE INC 11F GORHAM INDUSTRIAL PKWY **GORHAM ME 04038**

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

ACREAGE:

ACCOUNT: 000282 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$231.22 31.300% SCHOOL \$479.42 64.900% COUNTY \$28.07 3.800%

TOTAL \$738.71 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$369.36

SECOND HALF DUE: \$369.35

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$42,700.00

\$42,700.00

\$42,700.00

\$738.71

\$738 71

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000282 PP

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$369.35 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000282 PP

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$369.36



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORE MOVING & STORAGE P.O. BOX 8 WESTBROOK ME 04098

NAME: GORE MOVING & STORAGE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 36 BARTLETT ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000285 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$102.07
LESS PAID TO DATE	\$0.00
	#400.07

TOTAL DUE ->

\$102.07

FIRST HALF DUE: \$51.04 SECOND HALF DUE: \$51.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$31.95 31.300% SCHOOL \$66.24 64.900% COUNTY \$3.88 3.800%

TOTAL \$102.07 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000285 PP

NAME: GORE MOVING & STORAGE

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$51.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000285 PP

NAME: GORE MOVING & STORAGE

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$51.04



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM AUTO CARE 174 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: GORHAM AUTO CARE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 174 DINGLEY SPRING ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000389 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,100.00
TOTAL TAX	\$105.53
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$105.53

TOTAL DUE ->

FIRST HALF DUE: \$52.77 SECOND HALF DUE: \$52.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$33.03 31.300% SCHOOL \$68.49 64.900% COUNTY \$4.01 3.800%

TOTAL \$105.53 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

\$52.76 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$52.77



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COPY CENTER 20 MECHANIC STREET **GORHAM ME 04038**

NAME: GORHAM COPY CENTER

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE: ACCOUNT: 000888 PP

MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$81.31
LESS PAID TO DATE	\$0.00
	604.04

TOTAL DUE ->

\$81 31

FIRST HALF DUE: \$40.66 SECOND HALF DUE: \$40.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$25.45	31.300%
SCHOOL	\$52.77	64.900%
COUNTY	<u>\$3.09</u>	<u>3.800%</u>

TOTAL \$81.31 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000888 PP

NAME: GORHAM COPY CENTER

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$40.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000888 PP

NAME: GORHAM COPY CENTER

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$40.66



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB INC 93 MCLELLAN ROAD **GORHAM ME 04038**

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000365 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$87,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$87,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$87,000.00
TOTAL TAX	\$1,505.10
LESS PAID TO DATE	\$0.00
	¢4 505 40

TOTAL DUE ->

\$1.505.10

FIRST HALF DUE: \$752.55 SECOND HALF DUE: \$752.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$471.10 31.300% SCHOOL \$976.81 64.900% COUNTY \$57.19 3.800%

TOTAL \$1,505.10 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000365 PP

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$752.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000365 PP

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$752.55



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM GROUNDWORKS 130 SPILLER ROAD **GORHAM ME 04038**

NAME: GORHAM GROUNDWORKS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 130 SPILLER ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000281 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$22,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,600.00
TOTAL TAX	\$390.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$390.98

TOTAL DUE ->

FIRST HALF DUE: \$195.49 SECOND HALF DUE: \$195.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$122.38	31.300%
SCHOOL	\$253.75	64.900%
COUNTY	<u>\$14.86</u>	<u>3.800%</u>

TOTAL \$390.98 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000281 PP

NAME: GORHAM GROUNDWORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$195.49 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000281 PP

NAME: GORHAM GROUNDWORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$195.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM HEALTHCARE INC 250 GODDARD ROAD **LEWISTON ME 04240**

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 50 NEW PORTLAND ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000366 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$309,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$309,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$309,500.00
TOTAL TAX	\$5,354.35
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,354.35

TOTAL DUE ->

FIRST HALF DUE: \$2,677.18 SECOND HALF DUE: \$2,677.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.675.91 31.300% SCHOOL \$3,474.97 64.900% COUNTY \$203.47 3.800%

TOTAL \$5.354.35 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000366 PP

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$2,677.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000366 PP

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,677.18



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM HOUSE COTTAGE 250 GODDARD ROAD **LEWISTON ME 04240**

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000374 PP

FIRST HALF DUE: \$331.30 MIL RATE: 17.3 SECOND HALF DUE: \$331.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$207.39 31.300% SCHOOL \$430.02 64.900% COUNTY \$25.18 3.800%

TOTAL \$662.59 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$38,300.00

\$38,300.00

\$38,300.00

\$662.59

\$662.59

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000374 PP

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$331.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000374 PP

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$331.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM HOUSE OF PIZZA ANGELO SOTIROPOLOUS 2 STATE STREET **GORHAM ME 04038**

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

MIL RATE: 17.3 LOCATION: 2 STATE STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000383 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$21,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$21,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,800.00
TOTAL TAX	\$377.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$377.14

TOTAL DUE ->

FIRST HALF DUE: \$188.57 SECOND HALF DUE: \$188.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$118.04 31.300% SCHOOL \$244.76 64.900% COUNTY \$14.33 3.800%

TOTAL \$377.14 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000383 PP

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$188.57 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000383 PP

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$188.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM INSURANCE AGENCY 12 ELM STREET **GORHAM ME 04038**

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000388 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$107.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$107.26
NET ASSESSMENT	\$6,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$6,200.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$6,200.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$33.57 31.300% SCHOOL \$69.61 64.900% COUNTY \$4.08 3.800%

TOTAL \$107.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000388 PP

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$53.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000388 PP

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$53.63

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM MASONRY P.O. BOX 13 **GORHAM ME 04038**

NAME: GORHAM MASONRY

LOCATION: 8 O'BRIEN DRIVE ACREAGE:

ACCOUNT: 000280 PP

MAP/LOT:

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,100.00
TOTAL TAX	\$53.63
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$53.63

FIRST HALF DUE: \$26.82 SECOND HALF DUE: \$26.81

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.79	31.300%
SCHOOL	\$34.81	64.900%
COUNTY	<u>\$2.04</u>	<u>3.800%</u>

TOTAL \$53 63 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000280 PP

NAME: GORHAM MASONRY

MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$26.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$26.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000280 PP

NAME: GORHAM MASONRY MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM MASSAGE & WELLNESS 20 MECHANIC STREET #26 **GORHAM ME 04038**

NAME: GORHAM MASSAGE & WELLNESS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 20 MECHANIC STREET #26 BOOK/PAGE: ACREAGE:

ACCOUNT: 000889 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

TOTAL DUE ->

FIRST HALF DUE: \$9.52 SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5.96 31.300% SCHOOL \$12.35 64.900% COUNTY \$0.72 3.800%

TOTAL \$19.03 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000889 PP

NAME: GORHAM MASSAGE & WELLNESS

MAP/LOT:

LOCATION: 20 MECHANIC STREET #26

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000889 PP

NAME: GORHAM MASSAGE & WELLNESS

MAP/LOT:

LOCATION: 20 MECHANIC STREET #26

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$9.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM PRIMARY CARE LLC 130 MAIN STREET **GORHAM ME 04038**

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 130 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000876 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$69.20
LESS PAID TO DATE	\$0.02
•	****

TOTAL DUE ->

\$69.18

FIRST HALF DUE: \$34.58 SECOND HALF DUE: \$34.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.66	31.300%
SCHOOL	\$44.91	64.900%
COUNTY	<u>\$2.63</u>	<u>3.800%</u>

TOTAL \$69 20 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000876 PP

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$34.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000876 PP

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$34.58



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SAVINGS BANK 64 MAIN STREET **GORHAM ME 04038**

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET ACREAGE:

ACCOUNT: 000278 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$280,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$280,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,600.00
TOTAL TAX	\$4,854.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,854.38

TOTAL DUE ->

FIRST HALF DUE: \$2,427.19 SECOND HALF DUE: \$2,427.19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.519.42 31.300% SCHOOL \$3,150.49 64.900% COUNTY \$184.47 3.800%

TOTAL \$4,854.38 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,427.19 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$2,427.19



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SAVINGS BANK 10 WENTWORTH DRIVE **GORHAM ME 04038**

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

ACCOUNT: 000377 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 \$0.00 \$2,435,000.00

2014 PERSONAL PROPERTY TAX BILL

TOTAL: LAND & BLDG Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$2,435,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 \$1,476,200.00 NET ASSESSMENT

> \$25,538,26 TOTAL DUE ->

\$25,538.26

\$0.00

FIRST HALF DUE: \$12,769.13 SECOND HALF DUE: \$12,769.13

TOTAL TAX

LESS PAID TO DATE

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.993.48 31.300% SCHOOL \$16,574.33 64.900% COUNTY \$970.45 3.800%

TOTAL \$25,538.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$12,769.13 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$12,769.13



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY FOX GRAPHICS 94 COUNTY ROAD **GORHAM ME 04038**

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD ACREAGE:

ACCOUNT: 000355 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,600.00
TOTAL TAX	\$131.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$131.48

TOTAL DUE ->

FIRST HALF DUE: \$65.74 SECOND HALF DUE: \$65.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.15	31.300%
SCHOOL	\$85.33	64.900%
COUNTY	<u>\$5.00</u>	<u>3.800%</u>

TOTAL \$131.48 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000355 PP

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$65.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000355 PP

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$65.74



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAYHAWK LEASING LLC ATTN TAX DEPT 3 A-300 P.O. BOX 660634 DALLAS TX 75266-0634

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000527 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$135.37 31.300% SCHOOL \$280.69 64.900% COUNTY \$16.44 3.800%

TOTAL \$432.50 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$216.25

SECOND HALF DUE: \$216.25

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$432.50

\$0.00

\$25,000.00

\$25,000.00

\$25,000.00

\$432.50

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$216.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$216.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAYHAWK LEASING LLC ATTN TAX DEPT 3A-300 P.O.BOX 660937 DALLAS TX 75266-0937

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000743 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$31,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$31,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,500.00
TOTAL TAX	\$544.95
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$544.95

TOTAL DUE ->

FIRST HALF DUE: \$272.48 SECOND HALF DUE: \$272.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$170.57 31.300% SCHOOL \$353.67 64.900% COUNTY \$20.71 3.800%

TOTAL \$544.95 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$272.47 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$272.48



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREATAMERICA LEASING CORP P.O. BOX 609 **CEDAR RAPIDS IA 52406-0609**

NAME: GREATAMERICA LEASING CORP

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000354 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$82.85 31.300% SCHOOL \$171.78 64.900% COUNTY \$10.06 3.800%

TOTAL \$264.69 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$132.35

SECOND HALF DUE: \$132.34

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$15,300.00

\$15,300.00

\$15,300.00

\$264.69

\$264.69

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000354 PP

NAME: GREATAMERICA LEASING CORP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$132.34 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000354 PP

NAME: GREATAMERICA LEASING CORP

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$132.35



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREGOIRE WELDERS 85 WILSON ROAD GORHAM ME 04038

NAME: GREGOIRE WELDERS

MAP/LOT:

LOCATION: 85 WILSON ROAD ACREAGE:

ACCOUNT: 000357 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$29.41
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$29.41

TOTAL DUE ->

FIRST HALF DUE: \$14.71 SECOND HALF DUE: \$14.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.21	31.300%
SCHOOL	\$19.09	64.900%
COUNTY	<u>\$1.12</u>	<u>3.800%</u>
TOTAL	\$29.41	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000357 PP

NAME: GREGOIRE WELDERS

MAP/LOT:

LOCATION: 85 WILSON ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000357 PP

NAME: GREGOIRE WELDERS

MAP/LOT:

LOCATION: 85 WILSON ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$14.71

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN, R J & SONS INC ROBERT J GRONDIN 11 BARTLETT ROAD **GORHAM ME 04038**

NAME: GRONDIN, RJ & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD ACREAGE:

ACCOUNT: 000342 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,080,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,080,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,595,600.00
TOTAL TAX	\$44,903.88
LESS PAID TO DATE	\$0.00
	044.000.00

\$44.903.88 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$14,054.91 MUNICIPAL 31.300% SCHOOL \$29,142.62 64.900% COUNTY \$1,706,35 3.800%

TOTAL \$44,903.88 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$22,451.94

SECOND HALF DUE: \$22,451.94

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$22,451.94 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$22,451.94



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

GTECH CORPORATION 55 TECHNOLOGY WAY WEST GREENWICH, RI 02817

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY ACREAGE:

ACCOUNT: 000343 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.28	31.300%
SCHOOL	\$48.28	64.900%
COUNTY	<u>\$2.83</u>	<u>3.800%</u>

TOTAL \$74.39 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$37.20

SECOND HALF DUE: \$37.19

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$74.39

\$0.00 \$74.39

\$4,300.00

\$4,300.00

\$4,300.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000343 PP

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$37.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000343 PP

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$37.20



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

H & R BLOCK 14 MAIN STREET **GORHAM ME 04038**

NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

ACCOUNT: 000350 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$15,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$259.50
LESS PAID TO DATE	\$0.00

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->

FIRST HALF DUE: \$129.75

SECOND HALF DUE: \$129.75

\$259.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.22	31.300%
SCHOOL	\$168.42	64.900%
COUNTY	<u>\$9.86</u>	<u>3.800%</u>

TOTAL \$259 50 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000350 PP NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$129.75 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000350 PP NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$129.75



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD BROS CO #8350 C/O FOOD LION, PROP TAX DEPT P.O. BOX 1330 **SALISBURY NC 28145-1330**

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

MIL RATE: 17.3 LOCATION: 99 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000338 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL TAX LESS PAID TO DATE	\$18,350.11 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$1,060,700.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$1,060,700.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$1,060,700.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$9,175.06 SECOND HALF DUE: \$9,175.05

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5,743.58 31.300% SCHOOL \$11,909.22 64.900% COUNTY \$697.30 3.800%

TOTAL \$18,350.11 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9,175.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$9,175.06



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSENS WELL DRILLING **68 PHINNEY STREET GORHAM ME 04038**

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET ACREAGE:

ACCOUNT: 000934 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$58.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$58.82
NET ASSESSMENT	\$3,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$22,300.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$22,300.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

SECOND HALF DUE: \$29.41

FIRST HALF DUE: \$29.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.41 31.300% SCHOOL \$38.17 64.900% COUNTY \$2.24 3.800%

TOTAL \$58.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$29.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$29.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAPPY NOTE PRESCHOOL 3 HODGDON ROAD **GORHAM ME 04038**

NAME: HAPPY NOTE PRESCHOOL

MAP/LOT:

MIL RATE: 17.3 LOCATION: 3 HODGDON ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000358 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

TOTAL DUE ->

FIRST HALF DUE: \$9.52 SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$5.96 \$12.35	31.300% 64.900%
COUNTY	<u>\$0.72</u> \$19.03	3.800% 100 000%
101/1	Ψ10.00	100.00070

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000358 PP

NAME: HAPPY NOTE PRESCHOOL

MAP/LOT:

LOCATION: 3 HODGDON ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000358 PP

NAME: HAPPY NOTE PRESCHOOL

MAP/LOT:

LOCATION: 3 HODGDON ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$9.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES GOLF SERVICE **GORHAM COUNTRY CLUB** 93 MCLELLAN ROAD **GORHAM ME 04038**

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD ACREAGE:

ACCOUNT: 000273 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$26,700.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$26,700.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$26,700.00	
TOTAL TAX	\$461.91	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$461.91	

FIRST HALF DUE: \$230.96

SECOND HALF DUE: \$230.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$144.58 31.300% SCHOOL \$299.78 64.900% COUNTY \$17.55 3.800%

TOTAL \$461.91 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000273 PP

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$230.95 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000273 PP

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$230.96



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEAVEN SCENT GROOMING 129 BURNHAM ROAD **GORHAM ME 04038**

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

MIL RATE: 17.3 LOCATION: 129 BURNHAM ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000910 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,900.00
TOTAL TAX	\$32.87
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$32.87

TOTAL DUE ->

FIRST HALF DUE: \$16.44 SECOND HALF DUE: \$16.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$10.29	31.300%
\$21.33	64.900%
<u>\$1.25</u>	<u>3.800%</u>
\$32.87	100.000%
	\$21.33

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000910 PP

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$16.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000910 PP

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$16.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HELICAL SOLUTIONS 29 SANFORD DRIVE **GORHAM ME 04038**

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE ACREAGE:

ACCOUNT: 000293 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$4,821,300.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$4,821,300.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$4,821,300.00	
TOTAL TAX	\$83,408.49	
LESS PAID TO DATE	\$0.00	
~		

\$83,408,49 TOTAL DUE ->

FIRST HALF DUE: \$41,704.25 SECOND HALF DUE: \$41,704.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$26,106.86 31.300% **SCHOOL** \$54,132.11 64.900% COUNTY \$3,169.52 3.800%

TOTAL \$83,408.49 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$41,704.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$41,704.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEWLETT PACKARD FINANCIAL P.O.BOX 251209 PLANO TX 75025-1209

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000372 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000372 PP

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000372 PP

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK, STANLEY WELL COMPANY 52 MITCHELL HILL ROAD **GORHAM ME 04038**

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000472 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$21,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$21,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,900.00
TOTAL TAX	\$378.87
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$378.87

TOTAL DUE ->

FIRST HALF DUE: \$189.44 SECOND HALF DUE: \$189.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$118.59 31.300% SCHOOL \$245.89 64.900% COUNTY \$14.40 3.800%

TOTAL \$378.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000472 PP

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$189.43 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000472 PP

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$189.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOME INSTEAD SENIOR CARE **502 MAIN STREET GORHAM ME 04038**

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

ACCOUNT: 000467 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	*****
TOTAL TAX	\$299.29 \$0.00
NET ASSESSMENT	\$17,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$17,300.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$17,300.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$149.65 SECOND HALF DUE: \$149.64

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$93.68 31.300% SCHOOL \$194.24 64.900% COUNTY \$11.37 3.800%

TOTAL \$299.29 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$149.64 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$149.65



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

HYDRAULIC HOSE & ASSEMBLY P.O. BOX 429 **GORHAM ME 04038**

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000518 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$81.31
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$81.31

FIRST HALF DUE: \$40.66 SECOND HALF DUE: \$40.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$25.45	31.300%
SCHOOL	\$52.77	64.900%
COUNTY	<u>\$3.09</u>	<u>3.800%</u>

TOTAL \$81.31 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000518 PP

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$40.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000518 PP

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$40.66



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

INN AT VILLAGE SQUARE 123 SCHOOL STREET **GORHAM ME 04038**

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET ACREAGE:

ACCOUNT: 000954 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$658.99 31.300% SCHOOL \$1,366.41 64.900% COUNTY \$80.01 3.800%

TOTAL \$2,105,41 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$1,052.71

SECOND HALF DUE: \$1,052.70

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$121,700.00

\$121,700.00

\$121,700.00

\$2,105,41

\$2,105.41

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000954 PP

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,052.70 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000954 PP

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,052.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

IRWIN INDUSTRIAL TOOL COMPANY NEWELL RUBBERMAID ATTN: GL SS 3 GLENLAKE PKWY ATLANTA GA 30328

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

MIL RATE: 17.3 LOCATION: 37 BARTLETT ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000419 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,374,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,374,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,661,700.00
TOTAL TAX	\$46,047.41
LESS PAID TO DATE	\$0.00
	040 047 44

TOTAL DUE ->

\$46.047.41

FIRST HALF DUE: \$23,023.71 SECOND HALF DUE: \$23,023.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$14,412.84 31.300% SCHOOL \$29,884.77 64.900% COUNTY \$1.749.80 3.800%

TOTAL \$46,047.41 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000419 PP

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

LOCATION: 37 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$23,023.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000419 PP

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

LOCATION: 37 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$23,023.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ISLAND TIME TANNING 13A NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: ISLAND TIME TANNING

MAP/LOT:

ACREAGE:

LOCATION: 13 NEW PORTLAND ROAD

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000935 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,900.00
TOTAL TAX	\$430.77
LESS PAID TO DATE	\$0.00
•	A 400 77

TOTAL DUE ->

\$430.77

FIRST HALF DUE: \$215.39 SECOND HALF DUE: \$215.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$134.83	31.300%
SCHOOL	\$279.57	64.900%
COUNTY	<u>\$16.37</u>	<u>3.800%</u>

TOTAL \$430.77 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000935 PP

NAME: ISLAND TIME TANNING

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$215.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000935 PP

NAME: ISLAND TIME TANNING

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$215.39

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

JAN MEE II 14-16 SCHOOL STREET **GORHAM ME 04038**

NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE: ACCOUNT: 000402 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$53.63
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$3.100.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$3,100.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$3,100.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$26.82

SECOND HALF DUE: \$26.81

\$53.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$16.79 31.300% SCHOOL \$34.81 64.900% COUNTY \$2.04 3.800%

TOTAL \$53.63 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000402 PP NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$26.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000402 PP NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$26.82



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

JEANNINE & DOUG OWENS 127 SOUTH STREET **GORHAM ME 04038**

NAME: JEANNINE & DOUG OWENS

MAP/LOT:

LOCATION: 127 SOUTH STREET ACREAGE:

ACCOUNT: 000270 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.91	31.300%
SCHOOL	\$24.70	64.900%
COUNTY	<u>\$1.45</u>	<u>3.800%</u>

TOTAL \$38 06 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$19.03

SECOND HALF DUE: \$19.03

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$38.06

\$38.06

\$0.00

\$2,200.00

\$2,200.00

\$2,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000270 PP

NAME: JEANNINE & DOUG OWENS

MAP/LOT:

LOCATION: 127 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$19.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000270 PP

NAME: JEANNINE & DOUG OWENS

MAP/LOT:

LOCATION: 127 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$19.03



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

JEWETT & NOONAN TRANSPORTATION **511 MAIN STREET GORHAM ME 04038**

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000936 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$18,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,800.00
TOTAL TAX	\$325.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$325.24

TOTAL DUE ->

FIRST HALF DUE: \$162.62 SECOND HALF DUE: \$162.62

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$101.80	31.300%
SCHOOL	\$211.08	64.900%
COUNTY	<u>\$12.36</u>	<u>3.800%</u>

TOTAL \$325.24 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$162.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$162.62



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHN D TEWHEY ASSOCIATES PO BOX 238 **GORHAM ME 04038**

NAME: JOHN D TEWHEY ASSOCIATES

MAP/LOT:

LOCATION: 3 VALLEY VIEW DRIVE ACREAGE:

ACCOUNT: 000404 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$20.76

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800% **TOTAL**

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$10.38

SECOND HALF DUE: \$10.38

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$20.76

\$0.00

\$20.76

\$1,200.00

\$1,200.00

\$1,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000404 PP

NAME: JOHN D TEWHEY ASSOCIATES

MAP/LOT:

LOCATION: 3 VALLEY VIEW DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000404 PP

NAME: JOHN D TEWHEY ASSOCIATES

MAP/LOT:

LOCATION: 3 VALLEY VIEW DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$10.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

JOTUL NORTH AMERICA ATTN PAUL HAROLDSEN 55 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE: ACCOUNT: 000441 PP MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5,537.82 31.300% SCHOOL \$11,482.57 64.900% COUNTY \$672.32 3.800%

TOTAL \$17,692.71 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$8,846.36

SECOND HALF DUE: \$8,846.35

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,555,800.00

\$2,555,800.00

\$1,022,700.00

\$17,692,71

\$17,692.71

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$8,846.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$8,846.36



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KERWIN CHIROPRATIC CENTER **164 MAIN STREET GORHAM ME 04038**

NAME: KERWIN CHIROPRATIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE: ACCOUNT: 000423 PP MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$83.39 31.300% SCHOOL \$172.91 64.900% COUNTY \$10.12 3.800%

TOTAL \$266.42 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP. HOMESTEAD EXEMPTION

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

FIRST HALF DUE: \$133.21

SECOND HALF DUE: \$133.21

TOTAL DUE ->

TOTAL TAX

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$15,400.00

\$0.00

\$0.00

\$266.42

\$0.00

\$15,400.00

\$266.42

\$15,400.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRATIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$133.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRATIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$133.21



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEY BANK TAX SERVICES P.O. BOX 22055 ALBANY NY 12201

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET ACREAGE:

ACCOUNT: 000434 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$138,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$138,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,600.00
TOTAL TAX	\$2,397.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,397.78

FIRST HALF DUE: \$1,198.89 SECOND HALF DUE: \$1,198.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$750.51 31.300% SCHOOL \$1,556.16 64.900% COUNTY \$91.12 3.800%

TOTAL \$2.397.78 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000434 PP

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$1,198.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000434 PP

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,198.89



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEYBANK N.A. TAX SERVICES PO BOX 22055 ALBANY NY 12201-5055

NAME: KEYBANK N.A.

MAP/LOT:

LOCATION: 36 BARTLETT ROAD ACREAGE:

ACCOUNT: 000432 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$402.33 31.300% SCHOOL \$834.22 64.900% COUNTY \$48.84 3.800%

TOTAL \$1,285.39 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$642.70

SECOND HALF DUE: \$642.69

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$135,600.00

\$135,600.00

\$74,300.00

\$1,285.39

\$1,285,39

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000432 PP NAME: KEYBANK N.A.

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$642.69 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000432 PP NAME: KEYBANK N.A.

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$642.70



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEYSTONE AUTOMOTIVE INDUSTRIES C/O RYAN LLC 424 CHURCH ST, STE 1500 NASHVILLE TN 37219

NAME: KEYSTONE AUTOMOTIVE INDUSTRIES

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

ACCOUNT: 000937 PP

FIRST HALF DUE: \$92.56 MIL RATE: 17.3 SECOND HALF DUE: \$92.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

BOOK/PAGE:

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$57.94 31.300% SCHOOL \$120.14 64.900% COUNTY \$7.03 3.800%

TOTAL \$185.11 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$78,200.00

\$78,200.00

\$10,700.00

\$185.11

\$185.11

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000937 PP

NAME: KEYSTONE AUTOMOTIVE INDUSTRIES

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$92.55 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000937 PP

NAME: KEYSTONE AUTOMOTIVE INDUSTRIES

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$92.56



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMCO REALTY LLC 65 GRAY ROAD #4 **FALMOUTH ME 04105**

NAME: KIMCO REALTY LLC

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

ACCOUNT: 000427 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$190.30 SECOND HALF DUE: \$190.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$119.13 31.300% SCHOOL \$247.01 64.900% COUNTY \$14.46 3.800%

TOTAL \$380.60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$380.60

\$0.00

\$22,000.00

\$22,000.00

\$22,000.00

\$380.60

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000427 PP NAME: KIMCO REALTY LLC

ACCOUNT: 000427 PP

NAME: KIMCO REALTY LLC

LOCATION: 593 MAIN STREET

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$190.30 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$190.30

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINGS FARM MARKET 4 BURNHAM ROAD **GORHAM ME 04038**

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD ACREAGE:

ACCOUNT: 000089 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$114.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$114.18

TOTAL DUE ->

FIRST HALF DUE: \$57.09

SECOND HALF DUE: \$57.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$35.74 31.300% SCHOOL \$74.10 64.900% COUNTY \$4.34 3.800%

TOTAL \$114.18 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000089 PP

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$57.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000089 PP

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$57.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOWLES INDUSTRIAL SRVC CORP 295 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

MIL RATE: 17.3 LOCATION: 295 NEW PORTLAND ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000093 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$839,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$839,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,400.00
TOTAL TAX	\$4,072.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,072.42

TOTAL DUE ->

FIRST HALF DUE: \$2,036.21 SECOND HALF DUE: \$2,036.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.274.67 31.300% SCHOOL \$2,643.00 64.900% COUNTY \$154.75 3.800%

TOTAL \$4,072.42 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$2,036.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,036.21



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAKE REGION FURNITURE **DBA CROCKETT INTERIORS** 673 MAIN STREET **GORHAM ME 04038**

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET ACREAGE:

ACCOUNT: 000128 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$13,100.00 \$0.00
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
Other Machinery & Equipment	\$13,100.00 \$0.00
BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$0.00
LAND VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$113.32 SECOND HALF DUE: \$113.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$70.94 31.300% SCHOOL \$147.08 64.900% COUNTY \$8.61 3.800%

TOTAL \$226.63 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000128 PP

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$113.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000128 PP

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$113.32



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAF FINANCIAL SERVICES 2005 MARKET STREET 15 FLOOR PHILADELPHIA PA 19103

NAME: LEAF FINANCIAL SERVICES

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000890 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.58 31.300% SCHOOL \$15.72 64.900% COUNTY \$0.92 3.800%

TOTAL \$24.22 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$12.11

SECOND HALF DUE: \$12.11

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$24.22

\$0.00

\$24.22

\$1,400.00

\$1.400.00

\$1,400.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000890 PP

NAME: LEAF FINANCIAL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$12.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000890 PP

NAME: LEAF FINANCIAL SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$12.11



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIGHTOLIER 110 PLEASANT AVENUE **UPPER SADDLE RIVER NJ 07458**

NAME: LIGHTOLIER

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000008 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$17.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$17.30

TOTAL DUE ->

FIRST HALF DUE: \$8.65

SECOND HALF DUE: \$8.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.41	31.300%
SCHOOL	\$11.23	64.900%
COUNTY	<u>\$0.66</u>	<u>3.800%</u>

TOTAL \$17.30 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000008 PP NAME: LIGHTOLIER

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$8.65

\$8.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000008 PP NAME: LIGHTOLIER

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE FALLS MINI MART 326 CLARK STREET WORCESTER MA 01606

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD ACREAGE:

ACCOUNT: 000022 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,600.00
TOTAL TAX	\$44.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$44.98

TOTAL DUE ->

FIRST HALF DUE: \$22.49

SECOND HALF DUE: \$22.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.08	31.300%
SCHOOL	\$29.19	64.900%
COUNTY	<u>\$1.71</u>	<u>3.800%</u>

TOTAL \$44 98 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000022 PP

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$22.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000022 PP

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$22.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LKQ GORHAM AUTO PARTS C/O RYAN LLC 424 CHURCH STREET, STE. 1500 NASHVILLE TN 37219

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 176 NARRAGANSETT STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000309 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$617,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$617,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$617,700.00
TOTAL TAX	\$10,686.21
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$10,686.21

TOTAL DUE ->

FIRST HALF DUE: \$5,343.11 SECOND HALF DUE: \$5,343.10

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$3.344.78 31.300% SCHOOL \$6,935.35 64.900% COUNTY \$406.08 3.800%

TOTAL \$10,686.21 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 176 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$5,343.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 176 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$5,343.11



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARDS PLUMBING & HEATING 249 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000038 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

FIRST HALF DUE: \$9.52 SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.96	31.300%
SCHOOL	\$12.35	64.900%
COUNTY	<u>\$0.72</u>	<u>3.800%</u>

TOTAL \$19 03 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$9.52

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARDS SAW MILL 249 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

ACCOUNT: 000054 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,700.00
TOTAL TAX	\$64.01
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$64.01

FIRST HALF DUE: \$32.01 SECOND HALF DUE: \$32.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.04	31.300%
SCHOOL	\$41.54	64.900%
COUNTY	<u>\$2.43</u>	<u>3.800%</u>

TOTAL \$64.01 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000054 PP

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$32.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000054 PP

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$32.01



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LORDON ASSOCIATES 10 ELM STREET **GORHAM ME 04038**

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET ACREAGE:

ACCOUNT: 000045 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL PER. PROP. HOMESTEAD EXEMPTION

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

\$0.00 OTHER EXEMPTION \$0.00 \$3,600.00 NET ASSESSMENT TOTAL TAX \$62.28 LESS PAID TO DATE \$0.00

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3.600.00

\$3,600.00

TOTAL DUE ->

\$62.28

FIRST HALF DUE: \$31.14 SECOND HALF DUE: \$31.14

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$19.49 31.300% SCHOOL \$40.42 64.900% COUNTY \$2.37 3.800%

TOTAL \$62.28 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000045 PP

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$31.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000045 PP

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$31.14



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

LUCKY THAI 25 ELM STREET **GORHAM ME 04038**

NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET ACREAGE:

ACCOUNT: 000871 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

THOMESTEAD EXEMPTION	Ψ0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$7,500.00 \$0.00
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment	\$0.00
TOTAL: LAND & BLDG Other	\$0.00 \$7,500.00
LAND VALUE BUILDING VALUE	\$0.00 \$0.00

TOTAL DUE ->

FIRST HALF DUE: \$64.07 SECOND HALF DUE: \$64.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$40.61 31.300% SCHOOL \$84.21 64.900% COUNTY \$4.93 3.800%

TOTAL \$129.75 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000871 PP NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$64.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000871 PP NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$64.07



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAC-GRAY SERVICES, INC. ATTN TAX DEPARTMENT 404 WYMAN STREET, SUITE 400 WALTHAM MA 02451-1264

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000214 PP

2014 PERSONAL PROPERTY TAX BILL

\$0.00 \$0.00 \$53,400.00 \$0.00 \$53,400.00 \$923.82 \$0.00
\$0.00 \$0.00 \$53,400.00 \$0.00 \$0.00 \$53,400.00
\$0.00 \$0.00 \$53,400.00 \$0.00
\$0.00 \$0.00 \$53,400.00 \$0.00
\$0.00 \$0.00 \$53,400.00
\$0.00 \$0.00
\$0.00
·
Ψ0.00
\$0.00
\$53,400.00
\$0.00
\$0.00
\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$461.91 SECOND HALF DUE: \$461.91

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$289.16 31.300% SCHOOL \$599.56 64.900% COUNTY \$35.11 3.800%

TOTAL \$923.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000214 PP

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$461.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000214 PP

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$461.91



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAILFINANCE INC 478 WHEELERS FARMS ROAD MILFORD CT 06461-1

NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000267 PP

MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

	¢0.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$0.00
NET ASSESSMENT	\$0.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$11,900.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$11,900.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

\$0.00 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

			DIOTOID	
CURRENT	KII I	11/11(-	DISTRIB	1 1 1 10 3181

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000267 PP NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000267 PP NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE FABRICATORS INC 18 MITCHELL HILL ROAD **GORHAM ME 04038**

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE: ACCOUNT: 000253 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$40,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$40,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,700.00
TOTAL TAX	\$704.11
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$704.11

TOTAL DUE ->

FIRST HALF DUE: \$352.06

SECOND HALF DUE: \$352.05

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$220.39 31.300% SCHOOL \$456.97 64.900% COUNTY \$26.76 3.800%

TOTAL \$704.11 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000253 PP

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$352.05 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000253 PP

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$352.06



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE LAND LAW LLC ATTN: SARAH MCDANIEL P.O.BOX 125 **GORHAM ME 04038**

NAME: MAINE LAND LAW LLC

MAP/LOT:

LOCATION: 230 MAIN STREET

ACREAGE: ACCOUNT: 000891 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$114.18
LESS PAID TO DATE	\$0.00
-	*44.4.40

TOTAL DUE ->

\$114.18

FIRST HALF DUE: \$57.09 SECOND HALF DUE: \$57.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$35.74 31.300% SCHOOL \$74.10 64.900% COUNTY \$4.34 3.800%

TOTAL \$114.18 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000891 PP

NAME: MAINE LAND LAW LLC

MAP/LOT:

LOCATION: 230 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$57.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000891 PP

NAME: MAINE LAND LAW LLC

MAP/LOT:

LOCATION: 230 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$57.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE NATURAL GAS LLC **IUMC LOCAL TAXES** 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY ACREAGE:

ACCOUNT: 000237 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,453,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,453,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,453,200.00
TOTAL TAX	\$59,740.36
LESS PAID TO DATE	\$0.00
	050.740.00

\$59.740.36 TOTAL DUE ->

FIRST HALF DUE: \$29,870.18 SECOND HALF DUE: \$29,870.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18,698.73 31.300% SCHOOL \$38,771.49 64.900% COUNTY \$2,270,13 3.800%

TOTAL \$59,740.36 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$29,870.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$29,870.18



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE OPTOMETRY PA 347 MAIN STREET **GORHAM ME 04038**

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET ACREAGE:

ACCOUNT: 000778 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$103,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$103,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,000.00
TOTAL TAX	\$1,781.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,781.90

TOTAL DUE ->

FIRST HALF DUE: \$890.95 SECOND HALF DUE: \$890.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$557.73 31.300% SCHOOL \$1,156.45 64.900% COUNTY \$67.71 3.800%

TOTAL \$1,781.90 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000778 PP

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$890.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000778 PP

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$890.95

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE TOTAL TECHNOLOGY 690 MAIN STREET **GORHAM ME 04038**

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET ACREAGE:

ACCOUNT: 000892 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$17.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$17.30

TOTAL DUE ->

FIRST HALF DUE: \$8.65 SECOND HALF DUE: \$8.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.41	31.300%
SCHOOL	\$11.23	64.900%
COUNTY	<u>\$0.66</u>	<u>3.800%</u>

TOTAL \$17.30 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$8.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$8.65



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINELY PLUMBING & HEATING 674 MAIN STREET **GORHAM ME 04038**

NAME: MAINELY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000151 PP

TOTAL: LAND & BLDG \$0.00 \$6,900.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$6,900.00 HOMESTEAD EXEMPTION \$0.00

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$6,900.00

\$119.37

LESS PAID TO DATE \$0.00 \$119.37 TOTAL DUE ->

FIRST HALF DUE: \$59.69 SECOND HALF DUE: \$59.68

LAND VALUE

BUILDING VALUE

OTHER EXEMPTION

NET ASSESSMENT

TOTAL TAX

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$37.36 31.300% SCHOOL \$77.47 64.900% COUNTY \$4.54 3.800%

TOTAL \$119.37 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000151 PP

NAME: MAINELY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$59.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000151 PP

NAME: MAINELY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$59.69



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINLAND STRUCTURES 11 A BARTLETT ROAD **GORHAM ME 04038**

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD ACREAGE:

ACCOUNT: 000133 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$22,000.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$22,000.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$22,000.00	
TOTAL TAX	\$380.60	
LESS PAID TO DATE	\$0.00	

TOTAL DUE ->

FIRST HALF DUE: \$190.30

SECOND HALF DUE: \$190.30

\$380.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$119.13 31.300% SCHOOL \$247.01 64.900% COUNTY \$14.46 3.800%

TOTAL \$380.60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000133 PP

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$190.30 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000133 PP

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$190.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARCA MACHINE ENGINEERING P.O. BOX 190 5 SANFORD DRIVE **GORHAM ME 04038**

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

MIL RATE: 17.3 LOCATION: 5 SANFORD DRIVE BOOK/PAGE: ACREAGE:

ACCOUNT: 000086 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$461,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$461,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$461,900.00
TOTAL TAX	\$7,990.87
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$7,990.87

TOTAL DUE ->

FIRST HALF DUE: \$3,995.44 SECOND HALF DUE: \$3,995.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2.501.14 31.300% SCHOOL \$5,186.07 64.900% COUNTY \$303.65 3.800%

TOTAL \$7,990.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$3,995.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$3,995.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARIA ANTONIETA COUTURE BRIDAL 120 CRESSEY ROAD **GORHAM ME 04038**

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

MIL RATE: 17.3 LOCATION: 120 CRESSEY ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000170 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$24.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$24.22

TOTAL DUE ->

FIRST HALF DUE: \$12.11 SECOND HALF DUE: \$12.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.58 31.300% SCHOOL \$15.72 64.900% COUNTY \$0.92 3.800%

TOTAL \$24.22 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000170 PP

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

LOCATION: 120 CRESSEY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$12.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000170 PP

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

LOCATION: 120 CRESSEY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$12.11



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARITIME COMM./LAND MOBILE LLC 1601 GREENTREE COURT SUITE 3 CLARKSVILLE IN 47129-2367

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000573 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.91	31.300%
SCHOOL	\$24.70	64.900%
COUNTY	<u>\$1.45</u>	<u>3.800%</u>

TOTAL \$38 06 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$19.03

SECOND HALF DUE: \$19.03

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$38.06

\$38.06

\$0.00

\$2,200.00

\$2,200.00

\$2,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000573 PP

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$19.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000573 PP

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$19.03



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARITIMES & NORTHEAST PIPELINE C/O DUKE ENERGY-LLOYD KELLY PO BOX 1642 HOUSTON TX 77251-1642

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000171 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,942,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,942,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,942,000.00
TOTAL TAX	\$120,096.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$120,096.60

TOTAL DUE ->

FIRST HALF DUE: \$60,048.30 SECOND HALF DUE: \$60,048.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$37,590.24 31.300% **SCHOOL** \$77,942.69 64.900% COUNTY \$4.563.67 3.800%

TOTAL \$120,096.60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$60,048.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$60,048.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARLIN LEASING P.O. BOX 5481 MT LAUREL NJ 08054

NAME: MARLIN LEASING

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000172 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$36.33
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$36.33

TOTAL DUE ->

FIRST HALF DUE: \$18.17 SECOND HALF DUE: \$18.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.37	31.300%
SCHOOL	\$23.58	64.900%
COUNTY	<u>\$1.38</u>	<u>3.800%</u>

TOTAL \$36 33 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000172 PP NAME: MARLIN LEASING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$18.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000172 PP NAME: MARLIN LEASING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$18.17



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARTIN STEPHEN, INC. 36 STRAW ROAD **GORHAM ME 04038**

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD ACREAGE:

ACCOUNT: 000749 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,400.00
TOTAL TAX	\$110.72
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$110.72

TOTAL DUE ->

FIRST HALF DUE: \$55.36 SECOND HALF DUE: \$55.36

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$34.66 31.300% SCHOOL \$71.86 64.900% COUNTY \$4.21 3.800%

TOTAL \$110.72 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$55.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$55.36



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARTINS POINT HLTH CTR 331 VERANDA STREET PORTLAND ME 04103

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 510 MAIN STREET ACREAGE:

ACCOUNT: 000539 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$90,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$90,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$90,100.00
TOTAL TAX	\$1,558.73
LESS PAID TO DATE	\$8.12
TOTAL DUE ->	\$1,550.61

TOTAL DUE ->

FIRST HALF DUE: \$771.25 SECOND HALF DUE: \$779.36

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$487.88 31.300% SCHOOL \$1,011.62 64.900% COUNTY \$59.23 3.800%

TOTAL \$1.558.73 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000539 PP

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$779.36 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000539 PP

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$771.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MASTORAN CORP/BURGER KING 822 LEXINGTON STREET 2ND FL WALTHAM MA 02452

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET ACREAGE:

ACCOUNT: 000502 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$1,549.20 MUNICIPAL 31.300% SCHOOL \$3,212.24 64.900% COUNTY \$188.08 3.800%

TOTAL \$4,949.53 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$2,474.77

SECOND HALF DUE: \$2,474.76

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$286,100.00

\$286,100.00

\$286,100.00

\$4.949.53

\$4,949.53

FISCAL YEAR 2014

ACCOUNT: 000502 PP

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,474.76 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000502 PP

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,474.77



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MATTHEW JOHN SALON 612 GRAY ROAD **GORHAM ME 04038**

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD ACREAGE:

ACCOUNT: 000955 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$280.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$280.26
NET ASSESSMENT	\$16,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$16,200.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$16,200.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$140.13 SECOND HALF DUE: \$140.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$87.72 31.300% SCHOOL \$181.89 64.900% COUNTY \$10.65 3.800%

TOTAL \$280.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000955 PP

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$140.13 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000955 PP

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$140.13



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MEGA INDUSTRIES 28 SANFORD DRIVE **GORHAM ME 04038**

NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE: ACCOUNT: 000865 PP MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$891,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$891,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$433,300.00
TOTAL TAX	\$7,496.09
LESS PAID TO DATE	\$0.00

\$7,496.09 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,346.28 31.300% SCHOOL \$4.864.96 64.900% COUNTY \$284.85 3.800%

TOTAL \$7,496.09 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$3,748.05

SECOND HALF DUE: \$3,748.04

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000865 PP NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$3,748.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000865 PP NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$3,748.05



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MICROSTAR KEG MANAGEMENT LLC 5299 DTC BOULEVARD **SUITE 510 GREENWOOD VILLAGE CO 80111**

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000785 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$64.44 31.300% SCHOOL \$133.61 64.900% COUNTY \$7.82 3.800%

TOTAL \$205.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$102.94

SECOND HALF DUE: \$102.93

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$205.87

\$0.00

\$11,900.00

\$11,900.00

\$11,900.00

\$205.87

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$102.93 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$102.94



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MITEL LEASING, INC 10603 W. SAM HOUSTON PKWY N SUITE 400 **HOUSTON TX 77064**

NAME: MITEL LEASING, INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000938 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

\$31 14

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.75	31.300%
SCHOOL	\$20.21	64.900%
COUNTY	<u>\$1.18</u>	<u>3.800%</u>

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$15.57

SECOND HALF DUE: \$15.57

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$31.14

\$0.00

\$31.14

\$1,800.00

\$1.800.00

\$1,800.00

FISCAL YEAR 2014

ACCOUNT: 000938 PP

NAME: MITEL LEASING, INC

MAP/LOT: LOCATION: 0 ACREAGE:

TOTAL

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$15.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000938 PP

NAME: MITEL LEASING, INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$15.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MODERNE RUG CLEANING PO BOX 26 WESTBROOK ME 04092

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000596 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$102.07
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$102.07

TOTAL DUE ->

FIRST HALF DUE: \$51.04 SECOND HALF DUE: \$51.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$31.95 31.300% SCHOOL \$66.24 64.900% COUNTY \$3.88 3.800%

TOTAL \$102.07 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$51.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$51.04



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MONTALVO CORPORATION 50 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE ACREAGE:

ACCOUNT: 000599 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.697.03 31.300% SCHOOL \$3,518.76 64.900% COUNTY \$206.03 3.800%

TOTAL \$5,421.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$2,710.91

SECOND HALF DUE: \$2,710.91

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$347,200.00

\$347,200.00

\$313,400.00

\$5,421,82

\$5,421.82

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$2,710.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,710.91



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MOODYS BODY SHOP 200 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: MOODYS BODY SHOP

MAP/LOT:

MIL RATE: 17.3 LOCATION: 200 NARRAGANSETT STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000592 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$246,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$246,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,700.00
TOTAL TAX	\$4,267.91
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,267.91

TOTAL DUE ->

FIRST HALF DUE: \$2,133.96 SECOND HALF DUE: \$2,133.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,335.86 31.300% SCHOOL \$2,769.87 64.900% COUNTY \$162.18 3.800%

TOTAL \$4,267.91 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,133.95 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,133.96



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MORGAN THEODORE W DDS 94 MAIN STREET **GORHAM ME 04038**

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET ACREAGE:

ACCOUNT: 000538 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$146,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$146,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,300.00
TOTAL TAX	\$2,530.99
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,530.99

TOTAL DUE ->

FIRST HALF DUE: \$1,265.50 SECOND HALF DUE: \$1,265.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$792.20 31.300% SCHOOL \$1,642.61 64.900% COUNTY \$96.18 3.800%

TOTAL \$2.530.99 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,265.49 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,265.50



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

MUZAK LLC 3318 LAKEMONT BLVD FORT MILL SC 29708

NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000693 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$29.41
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$29.41

TOTAL DUE ->

FIRST HALF DUE: \$14.71 SECOND HALF DUE: \$14.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.21	31.300%
SCHOOL	\$19.09	64.900%
COUNTY	<u>\$1.12</u>	<u>3.800%</u>
TOTAL	\$29.41	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000693 PP NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000693 PP NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$14.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NAPA AUTO PARTS P.O. BOX 4907 NORCROSS GA 30091

NAME: NAPA AUTO PARTS

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000654 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,600.00
TOTAL TAX	\$44.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$44.98

TOTAL DUE ->

SECOND HALF DUE: \$22.49

FIRST HALF DUE: \$22.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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

100.000%

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

\$44.98

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.08	31.300%
SCHOOL	\$29.19	64.900%
COUNTY	<u>\$1.71</u>	<u>3.800%</u>

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000654 PP NAME: NAPA AUTO PARTS

MAP/LOT: LOCATION: 0 ACREAGE:

TOTAL

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$22.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000654 PP NAME: NAPA AUTO PARTS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$22.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NAPPI DISTRIBUTORS 615 MAIN STREET **GORHAM ME 04038**

NAME: NAPPI DISTRIBUTORS

LOCATION: 615 MAIN STREET ACREAGE:

ACCOUNT: 000627 PP

MAP/LOT:

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL TAX	\$2,058.70 \$0.00
NET ASSESSMENT	\$119,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$1,289,500.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$1,289,500.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$1,029.35 SECOND HALF DUE: \$1,029.35

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$644.37 31.300% SCHOOL \$1,336.10 64.900% COUNTY \$78.23 3.800%

TOTAL \$2.058.70 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$1,029.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$1,029.35



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NATIONAL ATTACHMENTS 16 MECHANIC STREET **GORHAM ME 04038**

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET ACREAGE:

ACCOUNT: 000872 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,900.00
TOTAL TAX	\$119.37
LESS PAID TO DATE	\$0.00
-	*110.07

\$119.37 TOTAL DUE ->

SECOND HALF DUE: \$59.68

FIRST HALF DUE: \$59.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$37.36 31.300% SCHOOL \$77.47 64.900% COUNTY \$4.54 3.800%

TOTAL \$119.37 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000872 PP

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$59.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000872 PP

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$59.69



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NCMIC FINANCE CORPORATION 14001 UNIVERSITY AVENUE **CLIVE IA 50325**

NAME: NCMIC FINANCE CORPORATION

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000633 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,900.00
TOTAL TAX	\$84.77
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$84.77

TOTAL DUE ->

FIRST HALF DUE: \$42.39 SECOND HALF DUE: \$42.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.53	31.300%
SCHOOL	\$55.02	64.900%
COUNTY	<u>\$3.22</u>	<u>3.800%</u>

TOTAL \$84 77 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000633 PP

NAME: NCMIC FINANCE CORPORATION

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$42.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000633 PP

NAME: NCMIC FINANCE CORPORATION

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$42.39



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEOPOST USA INC PERSONAL PROPERTY TAX DIVISION 478 WHEELERS FARMS ROAD MILFORD CT 06461

NAME: NEOPOST USA INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000260 PP

FIRST HALF DUE: \$0.00 MIL RATE: 17.3 SECOND HALF DUE: \$0.00 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$1,000.00

\$1.000.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000260 PP NAME: NEOPOST USA INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$0.00 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000260 PP NAME: NEOPOST USA INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NESA 48 SANFORD DRIVE **GORHAM ME 04038**

NAME: NESA MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000921 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$40,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$40,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,400.00
TOTAL TAX	\$698.92
LESS PAID TO DATE	\$0.00
•	

\$698.92

TOTAL DUE ->

FIRST HALF DUE: \$349.46 SECOND HALF DUE: \$349.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$218.76 31.300% **SCHOOL** \$453.60 64.900% COUNTY \$26.56 3.800%

TOTAL \$698.92 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000921 PP

NAME: NESA MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$349.46 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000921 PP

NAME: NESA MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$349.46



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEU DU SALON 2B SCHOOL STREET **GORHAM ME 04038**

NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET ACREAGE:

ACCOUNT: 000893 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.00
~	

\$20.76

TOTAL DUE ->

FIRST HALF DUE: \$10.38 SECOND HALF DUE: \$10.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800%

TOTAL \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000893 PP NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000893 PP NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$10.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEW ENGLAND TREADS 62 SANFORD DRIVE GORHAM ME 04038

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000922 PP

MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$93,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$93,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,800.00
TOTAL TAX	\$1,622.74
LESS PAID TO DATE	\$0.00
•	

\$1.622.74 TOTAL DUE ->

FIRST HALF DUE: \$811.37 SECOND HALF DUE: \$811.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$507.92 31.300% SCHOOL \$1,053.16 64.900% COUNTY \$61.66 3.800%

TOTAL \$1,622.74 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000922 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$811.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000922 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$811.37



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEW ENGLAND TREADS & CUST MILL 62 SANFORD DRIVE GORHAM ME 04038

NAME: NEW ENGLAND TREADS & CUST MILL

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000956 PP

MIL RATE: 17.3 BOOK/PAGE:

SECOND HALF DUE: \$17.30

FIRST HALF DUE: \$17.30

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$34 60

\$34.60

\$0.00

\$92,800.00

\$92.800.00

\$2,000.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.83	31.300%
SCHOOL	\$22.46	64.900%
COUNTY	<u>\$1.31</u>	<u>3.800%</u>

TOTAL \$34 60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS & CUST MILL

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$17.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS & CUST MILL

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$17.30



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEXTEL COMMUNICATIONS P.O. BOX 7911 OVERLAND PARK KS 66207-0911

NAME: NEXTEL COMMUNICATIONS

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000671 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,900.00
TOTAL TAX	\$205.87
LESS PAID TO DATE	\$0.00
-	-

\$205.87

TOTAL DUE ->

FIRST HALF DUE: \$102.94 SECOND HALF DUE: \$102.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$64.44 31.300% SCHOOL \$133.61 64.900% COUNTY \$7.82 3.800%

TOTAL \$205.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000671 PP

NAME: NEXTEL COMMUNICATIONS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$102.93 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000671 PP

NAME: NEXTEL COMMUNICATIONS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$102.94



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NICELY DONE 8 RUSTIC RIDGE DRIVE **GORHAM ME 04038**

NAME: NICELY DONE

MAP/LOT:

LOCATION: 8 RUSTIC RIDGE DR

ACREAGE:

ACCOUNT: 000673 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,700.00
TOTAL TAX	\$115.91
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$115.91

FIRST HALF DUE: \$57.96

SECOND HALF DUE: \$57.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$36.28 31.300% SCHOOL \$75.23 64.900% COUNTY \$4.40 3.800%

TOTAL \$115.91 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000673 PP NAME: NICELY DONE

ACCOUNT: 000673 PP

NAME: NICELY DONE

MAP/LOT:

LOCATION: 8 RUSTIC RIDGE DR

LOCATION: 8 RUSTIC RIDGE DR

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$57.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$57.96

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NMHG FINANCIAL SERVICES, INC PO BOX 5043 CHICAGO IL 60680-5043

NAME: NMHG FINANCIAL SERVICES, INC

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000957 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$33,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$33,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$0.00
TOTAL TAX	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>
TOTAL	\$0.00	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000957 PP

NAME: NMHG FINANCIAL SERVICES, INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000957 PP

NAME: NMHG FINANCIAL SERVICES, INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTH AMERICAN IND SERVICE GRP **56 SANFORD DRIVE GORHAM ME 04038**

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

MIL RATE: 17.3 LOCATION: 56 SANFORD DRIVE BOOK/PAGE: ACREAGE:

ACCOUNT: 000958 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,700.00
TOTAL TAX	\$150.51
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$150.51

TOTAL DUE ->

FIRST HALF DUE: \$75.26 SECOND HALF DUE: \$75.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$47.11 31.300% SCHOOL \$97.68 64.900% COUNTY \$5.72 3.800%

TOTAL \$150.51 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$75.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$75.26



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTH ATLAINTIC MACHINERY P.O. BOX 520 **GORHAM ME 04038**

NAME: NORTH ATLAINTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000563 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,200.00
TOTAL TAX	\$159.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$159.16

TOTAL DUE ->

FIRST HALF DUE: \$79.58 SECOND HALF DUE: \$79.58

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$49.82 31.300% SCHOOL \$103.29 64.900% COUNTY \$6.05 3.800%

TOTAL \$159.16 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000563 PP

NAME: NORTH ATLAINTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$79.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000563 PP

NAME: NORTH ATLAINTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$79.58



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTH ATLANTIC PHOTOGRAPHY PO BOX 1026 **NORTH WINDHAM ME 04062**

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

ACREAGE:

ACCOUNT: 000524 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$67.36
LESS PAID TO DATE	\$0.11
TOTAL TAX	\$67.47
NET ASSESSMENT	\$3,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$3,900.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$3,900.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$33.63 SECOND HALF DUE: \$33.73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

MIL RATE: 17.3

BOOK/PAGE:

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.12	31.300%
SCHOOL	\$43.79	64.900%
COUNTY	<u>\$2.56</u>	<u>3.800%</u>

TOTAL \$67 47 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000524 PP

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$33.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000524 PP

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$33.63



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTHERN LEASING SYSTEMS INC ATTN: TAX DEPT 7303 SE LAKE ROAD PORTLAND OR 97267

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000533 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$25.95

MUNICIPAL \$8.12 31.300% SCHOOL \$16.84 64.900% COUNTY \$0.99 3.800% **TOTAL**

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$12.98

SECOND HALF DUE: \$12.97

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25.95

\$25.95

\$0.00

\$1,500.00

\$1,500.00

\$1,500.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$12.97 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$12.98



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTHERN TOOL SUPPLY 60 SANFORD DRIVE **GORHAM ME 04038**

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000870 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$17,600.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$17,600.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$17,600.00	
TOTAL TAX	\$304.48	
LESS PAID TO DATE	\$0.00	
	0004.40	

TOTAL DUE ->

\$304.48

FIRST HALF DUE: \$152.24 SECOND HALF DUE: \$152.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$95.30	31.300%
SCHOOL	\$197.61	64.900%
COUNTY	<u>\$11.57</u>	<u>3.800%</u>

TOTAL \$304.48 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$152.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$152.24



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTHERN UTILITIES INC **6 LIBERTY LANE WEST** HAMPTON NH 03842

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000595 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$117,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$117,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,000.00
TOTAL TAX	\$2,024.10
LESS PAID TO DATE	\$0.00
<u>-</u>	00.004.40

\$2.024.10 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$633.54 31.300% SCHOOL \$1,313.64 64.900% COUNTY \$76.92 3.800%

TOTAL \$2,024.10 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$1,012.05

SECOND HALF DUE: \$1,012.05

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$1,012.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,012.05



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORWAY SAVINGS BANK ATTN: BRIAN SHIBLES, VP/CFO P.O. BOX 347 NORWAY ME 04068

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM ACREAGE:

ACCOUNT: 000587 PP

FIRST HALF DUE: \$639.24 MIL RATE: 17.3 SECOND HALF DUE: \$639.23 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$400.16 31.300% SCHOOL \$829.73 64.900% COUNTY \$48.58 3.800%

TOTAL \$1.278.47 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$73,900.00

\$73,900.00

\$73,900.00

\$1,278.47

\$1,278,47

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$639.23 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$639.24



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NOURIA ENERGY OSSIPEE TRL LLC 326 CLARK STREET WORCESTER MA 01606

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 435 OSSIPEE TRAIL BOOK/PAGE: ACREAGE:

ACCOUNT: 000097 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$88,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$88,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,000.00
TOTAL TAX	\$1,522.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,522.40

TOTAL DUE ->

FIRST HALF DUE: \$761.20 SECOND HALF DUE: \$761.20

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$476.51 31.300% SCHOOL \$988.04 64.900% COUNTY \$57.85 3.800%

TOTAL \$1,522.40 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000097 PP

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$761.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000097 PP

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$761.20



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

NUCO2 SUPPLY LLC C/O RYAN PROPERTY TAX-DEPT366 PO BOX 4900 SCOTTSDALE AZ 85261-4900

NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000571 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,000.00
TOTAL TAX	\$103.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$103.80

TOTAL DUE ->

FIRST HALF DUE: \$51.90

SECOND HALF DUE: \$51.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$32.49 31.300% SCHOOL \$67.37 64.900% COUNTY \$3.94 3.800%

TOTAL \$103.80 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000571 PP NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000571 PP

LOCATION: 0 VARIOUS

NAME: NUCO2 SUPPLY LLC

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$51.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$51.90

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OCE IMAGISTICS INC 100 OAKVIEW DRIVE TAX DEPARTMENT TRUMBULL CT 06611

NAME: OCE IMAGISTICS INC

MAP/LOT: LOCATION: 0

ACREAGE:

ACCOUNT: 000810 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$14,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$14,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,100.00
TOTAL TAX	\$88.23
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$88.23

TOTAL DUE ->

FIRST HALF DUE: \$44.12 SECOND HALF DUE: \$44.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.62	31.300%
SCHOOL	\$57.26	64.900%
COUNTY	<u>\$3.35</u>	<u>3.800%</u>

TOTAL \$88 23 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000810 PP

NAME: OCE IMAGISTICS INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$44.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000810 PP

NAME: OCE IMAGISTICS INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$44.12



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OCEAN GARDENS RESTAURANT 51 DEWAYNS WAY **GORHAM ME 04038**

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

ACREAGE:

LOCATION: 390 MAIN STREET

ACCOUNT: 000812 PP

TOTAL: LAND & BLDG \$0.00 \$10,400.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$10,400,00 HOMESTEAD EXEMPTION \$0.00

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$10,400.00

\$179.92

\$0.00

\$179.92 TOTAL DUE ->

FIRST HALF DUE: \$89.96 SECOND HALF DUE: \$89.96

LAND VALUE

BUILDING VALUE

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

MIL RATE: 17.3

BOOK/PAGE:

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$56.31 31.300% SCHOOL 64.900% \$116.77 COUNTY \$6.84 3.800%

TOTAL \$179.92 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$89.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$89.96



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ODAT MACHINE INC 20 SANFORD DRIVE **GORHAM ME 04083**

NAME: ODAT MACHINE INC

LOCATION: 20 SANFORD DRIVE ACREAGE:

ACCOUNT: 000805 PP

MAP/LOT:

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$3,194,500.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$3,194,500.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$985,600.00	
TOTAL TAX	\$17,050.88	
LESS PAID TO DATE	\$0.00	
~	1	

TOTAL DUE ->

\$17.050.88

SECOND HALF DUE: \$8,525.44

FIRST HALF DUE: \$8,525.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5,336.93 31.300% SCHOOL \$11,066.02 64.900% COUNTY \$647.93 3.800%

TOTAL \$17,050.88 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000805 PP

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$8,525.44 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$8,525.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000805 PP

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLIVER ELECTRONICS 313 GRAY ROAD **GORHAM ME 04038**

NAME: OLIVER ELECTRONICS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 313 GRAY ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000796 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,800.00
TOTAL TAX	\$100.34
LESS PAID TO DATE	\$0.51
TOTAL DUE ->	\$99.83

TOTAL DUE ->

FIRST HALF DUE: \$49.66 SECOND HALF DUE: \$50.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$31.41 31.300% SCHOOL \$65.12 64.900% COUNTY \$3.81 3.800%

TOTAL \$100.34 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000796 PP

NAME: OLIVER ELECTRONICS

MAP/LOT:

LOCATION: 313 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$50.17 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000796 PP

NAME: OLIVER ELECTRONICS

MAP/LOT:

LOCATION: 313 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$49.66



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLYMPIA SPORTS 5 BRADLEY DRIVE WESTBROOK ME 04092

NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

ACCOUNT: 000923 PP

MIL RATE: 17.3 BOOK/PAGE:

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$23,400.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$23,400.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$23,400.00	
TOTAL TAX	\$404.82	
LESS PAID TO DATE	\$0.00	
<u> </u>		

\$404.82

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->

FIRST HALF DUE: \$202.41 SECOND HALF DUE: \$202.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$126.71	31.300%
SCHOOL	\$262.73	64.900%
COUNTY	<u>\$15.38</u>	<u>3.800%</u>

TOTAL \$404.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000923 PP NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$202.41 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000923 PP NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$202.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OPTOS NORTH AMERICA C/O MARVIN POER CO P.O. BOX 52427 ATLANTA GA 30355

NAME: OPTOS NORTH AMERICA

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000939 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$24,100.00

\$24.100.00

\$24,100.00

\$416.93

\$416.93

FIRST HALF DUE: \$208.47 SECOND HALF DUE: \$208.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$130.50	31.300%
SCHOOL	\$270.59	64.900%
COUNTY	<u>\$15.84</u>	<u>3.800%</u>

TOTAL \$416 93 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000939 PP

NAME: OPTOS NORTH AMERICA

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$208.46 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000939 PP

NAME: OPTOS NORTH AMERICA

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$208.47



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OSSIPEE TRAIL MOTOR SALES 439 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

MIL RATE: 17.3 LOCATION: 439 OSSIPEE TRAIL BOOK/PAGE: ACREAGE:

ACCOUNT: 000834 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$22.49
LESS PAID TO DATE	\$0.00
	600.40

TOTAL DUE ->

\$22.49

FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.04	31.300%
SCHOOL	\$14.60	64.900%
COUNTY	<u>\$0.85</u>	<u>3.800%</u>
TOTAL	\$22.49	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$11.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$11.25



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

OT MOTOR SALES **587 MAIN STREET GORHAM ME 04038**

NAME: OT MOTOR SALES

MAP/LOT:

LOCATION: 587 MAIN STREET

ACREAGE: ACCOUNT: 000940 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$10.38

SECOND HALF DUE: \$10.38

\$20.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.50	31.300%
SCHOOL	\$13.47	64.900%
COUNTY	<u>\$0.79</u>	<u>3.800%</u>

TOTAL \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000940 PP NAME: OT MOTOR SALES

MAP/LOT:

LOCATION: 587 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000940 PP NAME: OT MOTOR SALES

MAP/LOT:

LOCATION: 587 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$10.38



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPA JOHNS **593 MAIN STREET GORHAM ME 04038**

NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET ACREAGE:

ACCOUNT: 000959 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$70,200.00

\$70,200.00

\$70,200.00

\$1,214,46

\$1,214.46

FIRST HALF DUE: \$607.23 SECOND HALF DUE: \$607.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$380.13 31.300% SCHOOL \$788.18 64.900% COUNTY \$46.15 3.800%

TOTAL \$1,214.46 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000959 PP NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$607.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000959 PP NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$607.23



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEPSI COLA FCI C/O GEORGE MCELROY ASSOC P.O. BOX 565048 DALLAS TX 75356

NAME: PEPSI COLA FCI

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000776 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,200.00
TOTAL TAX	\$159.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$159.16

TOTAL DUE ->

FIRST HALF DUE: \$79.58 SECOND HALF DUE: \$79.58

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$49.82 31.300% SCHOOL \$103.29 64.900% COUNTY \$6.05 3.800%

TOTAL \$159.16 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000776 PP NAME: PEPSI COLA FCI

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$79.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000776 PP NAME: PEPSI COLA FCI

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$79.58



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILLIPS BODY SHOP INC 133 GRAY ROAD **GORHAM ME 04038**

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 133 GRAY ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000789 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,200.00
TOTAL TAX	\$124.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$124.56

TOTAL DUE ->

FIRST HALF DUE: \$62.28 SECOND HALF DUE: \$62.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$38.99 31.300% SCHOOL \$80.84 64.900% COUNTY \$4.73 3.800%

TOTAL \$124.56 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$62.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$62.28

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY LUMBER CO 519 FORT HILL ROAD **GORHAM ME 04038**

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD ACREAGE:

ACCOUNT: 000556 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$273,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$273,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,900.00
TOTAL TAX	\$4,738.47
LESS PAID TO DATE	\$0.00
	4.4.700.47

\$4.738.47 TOTAL DUE ->

FIRST HALF DUE: \$2,369.24 SECOND HALF DUE: \$2,369.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,483.14 31.300% SCHOOL \$3,075.27 64.900% COUNTY \$180.06 3.800%

TOTAL \$4,738.47 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$2,369.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$2,369.24



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINE CREST BED & BREAKFAST 91 SOUTH STREET **GORHAM ME 04038**

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

MIL RATE: 17.3 LOCATION: 91 SOUTH STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000658 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,400.00
TOTAL TAX	\$58.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$58.82

TOTAL DUE ->

FIRST HALF DUE: \$29.41 SECOND HALF DUE: \$29.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.41 31.300% SCHOOL \$38.17 64.900% COUNTY \$2.24 3.800%

TOTAL \$58.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000658 PP

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$29.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000658 PP

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$29.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITNEY BOWES GLOBAL FINAN. SVC 5310 CYPRESS CRT DR STE 110 MSC-TAX01 **TAMPA FL 33609**

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000623 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$50,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$50,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,700.00
TOTAL TAX	\$167.81
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$167.81

TOTAL DUE ->

FIRST HALF DUE: \$83.91 SECOND HALF DUE: \$83.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$52.52 31.300% SCHOOL \$108.91 64.900% COUNTY \$6.38 3.800%

TOTAL \$167.81 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000623 PP

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$83.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000623 PP

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$83.91



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITNEY-BOWES INC 5310 CYPRESS CTR DR STE 110 MSC-TAX01 **TAMPA FL 33609**

NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000609 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,800.00
TOTAL TAX	\$31.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$31.14

TOTAL DUE ->

SECOND HALF DUE: \$15.57

FIRST HALF DUE: \$15.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.75	31.300%
SCHOOL	\$20.21	64.900%
COUNTY	<u>\$1.18</u>	<u>3.800%</u>
TOTAL	\$31 14	100 000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000609 PP

NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$15.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000609 PP NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$15.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAS-TECH 22 BARTLETT ROAD **GORHAM ME 04038**

NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD ACREAGE:

ACCOUNT: 000648 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$108,100.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$108,100.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$108,100.00	
TOTAL TAX	\$1,870.13	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$1.870.13

FIRST HALF DUE: \$935.07 SECOND HALF DUE: \$935.06

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$585.35 31.300% SCHOOL \$1,213.71 64.900% COUNTY \$71.06 3.800%

TOTAL \$1,870.13 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000648 PP NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$935.06 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000648 PP NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$935.07



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PO-GO REALTY 39 MAIN STREET **GORHAM ME 04038**

NAME: PO-GO REALTY

MAP/LOT:

LOCATION: 39 MAIN STREET ACREAGE:

ACCOUNT: 000681 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,000.00
TOTAL TAX	\$138.40
LESS PAID TO DATE	\$1.71

TOTAL DUE ->

\$136.69

FIRST HALF DUE: \$67.49 SECOND HALF DUE: \$69.20

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$43.32 31.300% SCHOOL \$89.82 64.900% COUNTY \$5.26 3.800%

TOTAL \$138.40 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000681 PP NAME: PO-GO REALTY

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$69.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000681 PP NAME: PO-GO REALTY

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$67.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE MACHINE 97 LOVERS LANE **GORHAM ME 04038**

NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE ACREAGE:

ACCOUNT: 000798 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$30,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$30,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,800.00
TOTAL TAX	\$532.84
LESS PAID TO DATE	\$0.00

\$532.84 TOTAL DUE ->

FIRST HALF DUE: \$266.42 SECOND HALF DUE: \$266.42

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$166.78 MUNICIPAL 31.300% SCHOOL \$345.81 64.900% COUNTY \$20.25 3.800%

TOTAL \$532.84 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000798 PP NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$266.42 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000798 PP NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$266.42



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIME ELECTRIC 72 SANFORD DRIVE **GORHAM ME 04038**

NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000906 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$69,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$69,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,300.00
TOTAL TAX	\$1,198.89
LESS PAID TO DATE	\$0.00

\$1,198,89

TOTAL DUE ->

FIRST HALF DUE: \$599.45 SECOND HALF DUE: \$599.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$375.25 31.300% SCHOOL \$778.08 64.900% COUNTY \$45.56 3.800%

TOTAL \$1,198.89 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000906 PP NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$599.44 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000906 PP NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$599.45



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROTECTION ONE ALARM SYSTEM 1035 N. 3RD ST, SUITE 101 LAWRENCE KS 66044-1491

NAME: PROTECTION ONE ALARM SYSTEM

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000861 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$47.65 31.300% SCHOOL \$98.80 64.900% COUNTY \$5.79 3.800%

TOTAL \$152.24 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$76.12

SECOND HALF DUE: \$76.12

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$8.800.00

\$8,800.00

\$152.24

\$152.24

\$0.00

\$8,800.00

FISCAL YEAR 2014

ACCOUNT: 000861 PP

NAME: PROTECTION ONE ALARM SYSTEM

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$76.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000861 PP

NAME: PROTECTION ONE ALARM SYSTEM

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$76.12



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUANTUM MARKETING 3606 CRAFTSMAN BLVD LAKELAND FL 33803

NAME: QUANTUM MARKETING

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000909 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$25.45	31.300%
SCHOOL	\$52.77	64.900%
COUNTY	<u>\$3.09</u>	<u>3.800%</u>

TOTAL \$81.31 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$40.66

SECOND HALF DUE: \$40.65

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$81.31

\$81.31

\$0.00

\$4,700.00

\$4,700.00

\$4,700.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000909 PP

NAME: QUANTUM MARKETING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$40.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000909 PP

NAME: QUANTUM MARKETING

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$40.66



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

RANEYS LAUNDROMAT 30 SOUTH STREET **GORHAM ME 04038**

NAME: RANEYS LAUNDROMAT

LOCATION: 30 SOUTH STREET ACREAGE:

ACCOUNT: 000591 PP

MAP/LOT:

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$42,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$42,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,100.00
TOTAL TAX	\$728.33
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$728.33

TOTAL DUE ->

FIRST HALF DUE: \$364.17

SECOND HALF DUE: \$364.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$227.97 31.300% SCHOOL \$472.69 64.900% COUNTY \$27.68 3.800%

TOTAL \$728.33 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000591 PP

NAME: RANEYS LAUNDROMAT

MAP/LOT:

LOCATION: 30 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$364.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000591 PP

NAME: RANEYS LAUNDROMAT

MAP/LOT:

LOCATION: 30 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$364.17



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

REDBOX AUTOMATIC RETAIL LLC C/O MARVIN POER & CO P.O. BOX 802206 DALLAS TX 75380-2206

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000174 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$170.57 31.300% SCHOOL \$353.67 64.900% COUNTY \$20.71 3.800%

TOTAL \$544.95 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$272.48

SECOND HALF DUE: \$272.47

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$31,500.00

\$31,500.00

\$31,500.00

\$544.95

\$544.95

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$272.47 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$272.48



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

REICHERTS AUTO BODY 112A SHAWS MILL ROAD **GORHAM ME 04038**

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

ACCOUNT: 000188 PP

TOTAL: LAND & BLDG Machinery & Equipment

LAND VALUE

BUILDING VALUE

Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$7.100.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 \$7,100.00 NET ASSESSMENT TOTAL TAX \$122.83

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$7,100.00

\$122.83 TOTAL DUE ->

FIRST HALF DUE: \$61.42 SECOND HALF DUE: \$61.41

LESS PAID TO DATE

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

MIL RATE: 17.3

BOOK/PAGE:

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$38.45 31.300% SCHOOL \$79.72 64.900% COUNTY \$4.67 3.800%

TOTAL \$122.83 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$61.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$61.42



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

RINES, DALE 29 WALNUT CREST ROAD **GORHAM ME 04038**

NAME: RINES, DALE

ACCOUNT: 000130 PP

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$13.00	31.300%
SCHOOL	\$26.95	64.900%
COUNTY	<u>\$1.58</u>	<u>3.800%</u>

TOTAL \$41.52 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$20.76

SECOND HALF DUE: \$20.76

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$41.52

\$0.00 \$41.52

\$2,400.00

\$2,400.00

\$2,400.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000130 PP NAME: RINES, DALE

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$20.76 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000130 PP NAME: RINES, DALE

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$20.76



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

RITE AID CORP P. O. BOX 839 CAMP HILL PA 17011

NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

ACCOUNT: 000035 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$87,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$87,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$87,100.00
TOTAL TAX	\$1,506.83
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,506.83

TOTAL DUE ->

FIRST HALF DUE: \$753.42 SECOND HALF DUE: \$753.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$471.64 31.300% SCHOOL \$977.93 64.900% COUNTY \$57.26 3.800%

TOTAL \$1.506.83 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000035 PP NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$753.41 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000035 PP NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$753.42



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

ROGERS APPLIANCE SERVICES 125 MOSHER ROAD **GORHAM ME 04038**

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

MIL RATE: 17.3 LOCATION: 125 MOSHER ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000103 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,400.00
TOTAL TAX	\$58.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$58.82

TOTAL DUE ->

FIRST HALF DUE: \$29.41 SECOND HALF DUE: \$29.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.41 31.300% SCHOOL \$38.17 64.900% COUNTY \$2.24 3.800%

TOTAL \$58.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000103 PP

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

LOCATION: 125 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$29.41 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014

ACCOUNT: 000103 PP

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

LOCATION: 125 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$29.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SAFETY KLEEN SYSTEMS C/O DUFF & PHELPS LLC P.O.BOX 260888 PLANO TX 75026-0888

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000941 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.66	31.300%
SCHOOL	\$17.96	64.900%
COUNTY	<u>\$1.05</u>	<u>3.800%</u>
TOTAL	\$27.68	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$13.84

SECOND HALF DUE: \$13.84

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$27.68

\$27.68

\$0.00

\$1,600.00

\$1.600.00

\$1,600.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$13.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$13.84



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SAWYER, SAWYER, & MINOTT, PA P O BOX 58 **GORHAM ME 04038**

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST ACREAGE:

ACCOUNT: 000492 PP

FIRST HALF DUE: \$25.95 MIL RATE: 17.3 SECOND HALF DUE: \$25.95 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.24	31.300%
SCHOOL	\$33.68	64.900%
COUNTY	<u>\$1.97</u>	<u>3.800%</u>

TOTAL \$51.90 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$51.90

\$0.00

\$51.90

\$3.000.00

\$3,000.00

\$3,000.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000492 PP

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$25.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000492 PP

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$25.95



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SAWYERS VARIETY 833 GRAY ROAD **GORHAM ME 04038**

NAME: SAWYERS VARIETY

MAP/LOT:

LOCATION: 833 GRAY ROAD ACREAGE:

ACCOUNT: 000496 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$9,500.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$9,500.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$9,500.00	
TOTAL TAX	\$164.35	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$164.35

FIRST HALF DUE: \$82.18 SECOND HALF DUE: \$82.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$51.44 31.300% SCHOOL \$106.66 64.900% COUNTY \$6.25 3.800%

TOTAL \$164.35 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000496 PP NAME: SAWYERS VARIETY

MAP/LOT:

LOCATION: 833 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$82.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000496 PP NAME: SAWYERS VARIETY

MAP/LOT:

LOCATION: 833 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$82.18



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCHWANS SHARED SERVICES, LLC P.O. BOX 35 MARSHALL MN 56258

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 2 BARTLETT ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000457 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$122,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$122,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,200.00
TOTAL TAX	\$2,114.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,114.06

TOTAL DUE ->

FIRST HALF DUE: \$1,057.03 SECOND HALF DUE: \$1,057.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$661.70 31.300% SCHOOL \$1,372.02 64.900% COUNTY \$80.33 3.800%

TOTAL \$2,114.06 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000457 PP

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,057.03 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000457 PP

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,057.03



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCIENTIFIC GAMES INC C/O E-PROPERTY TAX-DEPT 315 P.O. BOX 4900 SCOTTSDALE AZ 85261-4900

NAME: SCIENTIFIC GAMES INC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000483 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,700.00
TOTAL TAX	\$133.21
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$133.21

TOTAL DUE ->

FIRST HALF DUE: \$66.61 SECOND HALF DUE: \$66.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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

MIL RATE: 17.3

BOOK/PAGE:

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$41.69 31.300% SCHOOL \$86.45 64.900% COUNTY \$5.06 3.800%

TOTAL \$133.21 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$66.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC

MAP/LOT: LOCATION: 0 ACREAGE:



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$66.61



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCOTTS LAWN SERVICE 54 OLD CANAL WAY **GORHAM ME 04038**

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

LOCATION: 54 OLD CANAL WAY

ACREAGE:

ACCOUNT: 000960 PP

MIL RATE: 17.3 BOOK/PAGE:

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

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

100.000%

\$0.00

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CHIDDENIT	DILLING	DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000960 PP

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

TOTAL

LOCATION: 54 OLD CANAL WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$0.00 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000960 PP

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

LOCATION: 54 OLD CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCOTTS LAWNSERVICE 54 OLDE CANAL WAY **GORHAM ME 04038**

NAME: SCOTTS LAWNSERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000292 PP

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$113.17 31.300% SCHOOL \$234.66 64.900% COUNTY \$13.74 3.800%

TOTAL \$361.57 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$180.79

SECOND HALF DUE: \$180.78

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$20,900.00

\$20.900.00

\$20,900.00

\$361.57

\$361.57

\$0.00

FISCAL YEAR 2014

ACCOUNT: 000292 PP

NAME: SCOTTS LAWNSERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$180.78 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000292 PP

NAME: SCOTTS LAWNSERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$180.79



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEBAGO BREWING CO ATTN: BREWERY 48 SANFORD DRIVE **GORHAM ME 04038**

NAME: SEBAGO BREWING CO

MAP/LOT:

LOCATION: 48 SANFORD DRIVE ACREAGE:

ACCOUNT: 000506 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$3,940.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,940.94
NET ASSESSMENT	\$227,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$227,800.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$227,800.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING LAND VALUE	

TOTAL DUE ->

FIRST HALF DUE: \$1,970.47 SECOND HALF DUE: \$1,970.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.233.51 31.300% SCHOOL \$2,557.67 64.900% COUNTY \$149.76 3.800%

TOTAL \$3,940.94 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000506 PP

NAME: SEBAGO BREWING CO

MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,970.47 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000506 PP

NAME: SEBAGO BREWING CO

MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,970.47



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEBAGO BREWING COMPANY REST. 29 ELM STREET **GORHAM ME 04038**

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET MIL RATE: 17.3 BOOK/PAGE: ACREAGE:

ACCOUNT: 000505 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$42,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$42,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,400.00
TOTAL TAX	\$733.52
LESS PAID TO DATE	\$0.00
	#700 FO

TOTAL DUE ->

\$733.52

FIRST HALF DUE: \$366.76 SECOND HALF DUE: \$366.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$229.59 31.300% SCHOOL \$476.05 64.900% COUNTY \$27.87 3.800%

TOTAL \$733.52 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$366.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$366.76



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEEKINS RONALD RONALD L SEEKINS DDS PA **405 MAIN STREET GORHAM ME 04038**

NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET ACREAGE:

ACCOUNT: 000462 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,500.60 31.300% SCHOOL \$5.184.95 64.900% COUNTY \$303.59 3.800%

TOTAL \$7.989.14 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$3,994.57

SECOND HALF DUE: \$3,994.57

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$461,800.00

\$461,800.00

\$461,800.00

\$7.989.14

\$7,989.14

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000462 PP NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$3,994.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000462 PP NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$3,994.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SELECTPART INC 50 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE: ACCOUNT: 000468 PP

MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,900.00
TOTAL TAX	\$84.77
LESS PAID TO DATE	\$0.00
	l

TOTAL DUE ->

\$84.77

FIRST HALF DUE: \$42.39 SECOND HALF DUE: \$42.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.53	31.300%
SCHOOL	\$55.02	64.900%
COUNTY	<u>\$3.22</u>	<u>3.800%</u>

TOTAL \$84 77 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000468 PP NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$42.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000468 PP NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$42.39



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SENTRY FINANCIAL CORP ONE UTAH CENTER 201 S. MAIN STREET, STE 1400 SALT LAKE CITY UT 84111

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000319 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$12.11 SECOND HALF DUE: \$12.11

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$24.22

\$0.00

\$24.22

\$1,400.00

\$1.400.00

\$1,400.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.58 31.300% SCHOOL \$15.72 64.900% COUNTY \$0.92 3.800%

TOTAL \$24.22 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000319 PP

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$12.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000319 PP

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$12.11

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SER VPRO 9 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE: ACCOUNT: 000896 PP MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$184,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$184,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,000.00
TOTAL TAX	\$3,183.20
LESS PAID TO DATE	\$0.06
TOTAL DUE :	¢2 102 14

TOTAL DUE -> \$3.183.14

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$996.34 31.300% SCHOOL \$2,065.90 64.900% COUNTY \$120.96 3.800%

TOTAL \$3,183.20 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

FIRST HALF DUE: \$1,591.54

SECOND HALF DUE: \$1,591.60

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000896 PP NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,591.60 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000896 PP NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,591.54



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SHAW BROS CONSTRUCTION INC PO BOX 69 341 MOSHER ROAD **GORHAM ME 04038**

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 511 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000287 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,457,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,457,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,608,800.00
TOTAL TAX	\$27,832.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$27,832.24

TOTAL DUE ->

FIRST HALF DUE: \$13,916.12 SECOND HALF DUE: \$13,916.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$8,711.49 31.300% SCHOOL \$18,063.12 64.900% COUNTY \$1.057.63 3.800%

TOTAL \$27,832.24 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$13,916.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$13,916.12



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SMART CART ENTERPRISES **5 LAURENCE DRIVE GORHAM ME 04038**

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 5 LAURENCE DRIVE ACREAGE:

ACCOUNT: 000334 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$38.99 31.300% SCHOOL \$80.84 64.900% COUNTY \$4.73 3.800%

TOTAL \$124.56 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$62.28

SECOND HALF DUE: \$62.28

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$7,200.00

\$7,200.00

\$7,200.00

\$124.56

\$124.56

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000334 PP

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 5 LAURENCE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$62.28 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000334 PP

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 5 LAURENCE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$62.28



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SMITH TRUCKING **46 PHINNEY STREET GORHAM ME 04038**

NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE: ACCOUNT: 000275 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$29,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$29,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,400.00
TOTAL TAX	\$508.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$508.62

TOTAL DUE ->

FIRST HALF DUE: \$254.31 SECOND HALF DUE: \$254.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$159.20	31.300%
SCHOOL	\$330.09	64.900%
COUNTY	<u>\$19.33</u>	<u>3.800%</u>

TOTAL \$508.62 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000275 PP NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$254.31 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000275 PP NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$254.31



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTH STREET AUTO BODY SHOP RAFFAELE CARTONIO 342 SOUTH STREET **GORHAM ME 04038**

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

MIL RATE: 17.3 LOCATION: 342 SOUTH STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000321 PP

2014 PERSONAL PROPERTY TAX BILL

\$9,600.00
\$0.00
\$0.00
\$9,600.00
\$0.00
\$0.00
\$0.00
\$9,600.00
\$0.00
\$0.00
\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$83.04 SECOND HALF DUE: \$83.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$51.98 31.300% SCHOOL \$107.79 64.900% COUNTY \$6.31 3.800%

TOTAL \$166.08 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000321 PP

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

LOCATION: 342 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$83.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000321 PP

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

LOCATION: 342 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$83.04



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTHERN MAINE COCA-COLA 1 EXECUTIVE PARK DRIVE BEDFORD NH 03110-6913

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000134 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,800.00
TOTAL TAX	\$429.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$429.04

TOTAL DUE ->

FIRST HALF DUE: \$214.52

SECOND HALF DUE: \$214.52

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$134.29	31.300%
SCHOOL	\$278.45	64.900%
COUNTY	<u>\$16.30</u>	<u>3.800%</u>

TOTAL \$429.04 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000134 PP

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$214.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000134 PP

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$214.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTHERN MAINE FIREWOOD 9 BURNHAM ROAD **GORHAM ME 04038**

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

MIL RATE: 17.3 LOCATION: 16 MITCHELL HILL ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000425 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$36,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$36,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,300.00
TOTAL TAX	\$627.99
LESS PAID TO DATE	\$0.00
	#007.00

TOTAL DUE ->

\$627.99

FIRST HALF DUE: \$314.00 SECOND HALF DUE: \$313.99

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$196.56 31.300% SCHOOL \$407.57 64.900% COUNTY \$23.86 3.800%

TOTAL \$627.99 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$313.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$314.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTHERN MAINE INDUSTRIES 45 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: SOUTHERN MAINE INDUSTRIES

MAP/LOT:

MIL RATE: 17.3 LOCATION: 45 HUTCHERSON DRIVE BOOK/PAGE: ACREAGE:

ACCOUNT: 000924 PP

2014 PERSONAL PROPERTY TAX BILL

TOTA	ELLANEOUS L PER. PROP.	\$0.00 \$343,100.00
	ESTEAD EXEMPTION R EXEMPTION	\$0.00 \$0.00
1	ASSESSMENT L TAX	\$343,100.00 \$5,935.63
LESS	PAID TO DATE TOTAL DUE ->	\$0.00 \$5,935.63

TOTAL DUE ->

FIRST HALF DUE: \$2,967.82 SECOND HALF DUE: \$2,967.81

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,857.85 31.300% SCHOOL \$3,852.22 64.900% COUNTY \$225.55 3.800%

TOTAL \$5.935.63 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000924 PP

NAME: SOUTHERN MAINE INDUSTRIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$2,967.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000924 PP

NAME: SOUTHERN MAINE INDUSTRIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$2,967.82



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SPEARINS AUTO REPAIR 696A FORT HILL ROAD **GORHAM ME 04038**

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD ACREAGE:

ACCOUNT: 000303 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$29.41
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$29.41

FIRST HALF DUE: \$14.71 SECOND HALF DUE: \$14.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.21	31.300%
SCHOOL	\$19.09	64.900%
COUNTY	<u>\$1.12</u>	<u>3.800%</u>

TOTAL \$29.41 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$14.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$14.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

STANLEY CONVERGENT SECUR SOLUT P.O. BOX 1029 **DUBLIN PA 18917-1029**

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 BOOK/PAGE: ACREAGE:

ACCOUNT: 000899 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,500.00
TOTAL TAX	\$43.25
LESS PAID TO DATE	\$0.00
	¢42.2E

TOTAL DUE ->

\$43.25

FIRST HALF DUE: \$21.63 SECOND HALF DUE: \$21.62

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$13.54	31.300%
SCHOOL	\$28.07	64.900%
COUNTY	<u>\$1.64</u>	<u>3.800%</u>

TOTAL \$43 25 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000899 PP

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$21.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000899 PP

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$21.63



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

STATE FARM MUTUAL AUTO C/O CORPORATE TAX CPTR ONE STATE FARM PLAZA BLOOMINGTON IL 61710-0001

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET ACREAGE:

ACCOUNT: 000517 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$5.19
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5.19

FIRST HALF DUE: \$2.60

SECOND HALF DUE: \$2.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.62	31.300%
SCHOOL	\$3.37	64.900%
COUNTY	<u>\$0.20</u>	<u>3.800%</u>

TOTAL \$5.19 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$2.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$2.60



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

STEARNS BANK N.A. C/O PROP TAX 1611 N. INTERSTATE 35E SUITE 428 **CARROLLTON TX 75006-8616**

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000961 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$50,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$50,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,100.00
TOTAL TAX	\$866.73
LESS PAID TO DATE	\$0.00
-	+000 =0

TOTAL DUE ->

\$866.73

FIRST HALF DUE: \$433.37 SECOND HALF DUE: \$433.36

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$271.29 31.300% SCHOOL \$562.51 64.900% COUNTY \$32.94 3.800%

TOTAL \$866.73 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000961 PP

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$433.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000961 PP

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$433.37



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

STONECRAFT INC 643 MAIN STREET **GORHAM ME 04038**

NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET ACREAGE:

ACCOUNT: 000398 PP

MIL RATE: 17.3 BOOK/PAGE:

FIRST HALF DUE: \$44.98 SECOND HALF DUE: \$44.98

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.16	31.300%
SCHOOL	\$58.38	64.900%
COUNTY	<u>\$3.42</u>	<u>3.800%</u>

TOTAL \$89 96 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$89.96

\$89.96

\$0.00

\$5,200.00

\$5,200.00

\$5,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000398 PP NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$44.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000398 PP NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$44.98



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

STURGIS PLUMBING AND HEATING 22 WOODLAND DRIVE **GORHAM ME 04038**

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD ACREAGE:

ACCOUNT: 000900 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.74	31.300%
SCHOOL	\$47.16	64.900%
COUNTY	<u>\$2.76</u>	<u>3.800%</u>

TOTAL \$72 66 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$36.33

SECOND HALF DUE: \$36.33

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$72.66

\$72.66

\$0.00

\$4,200.00

\$4,200.00

\$4,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000900 PP

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$36.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000900 PP

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$36.33



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SUB BUILDERS INC 352 WARREN AVE, SUITE 7 PORTLAND ME 04103-1188

NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET ACREAGE:

ACCOUNT: 000438 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
Other	\$23,200.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$23,200.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$23,200.00	
TOTAL TAX	\$401.36	
LESS PAID TO DATE	\$0.00	
~		

\$401.36

TOTAL DUE ->

FIRST HALF DUE: \$200.68 SECOND HALF DUE: \$200.68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$125.63	31.300%
SCHOOL	\$260.48	64.900%
COUNTY	<u>\$15.25</u>	<u>3.800%</u>

TOTAL \$401.36 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000438 PP NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$200.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000438 PP NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$200.68



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SURGICAL SYSTEMS INC 510 MAIN STREET **GORHAM ME 04038**

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET ACREAGE:

ACCOUNT: 000084 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.08	31.300%
SCHOOL	\$29.19	64.900%
COUNTY	<u>\$1.71</u>	<u>3.800%</u>

TOTAL \$44 98 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$22.49

SECOND HALF DUE: \$22.49

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$44.98

\$44.98

\$0.00

\$3,200.00

\$2,600.00

\$3,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$22.49 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$22.49



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SWEETS'N'EATS WILFRED GILLIS 104 COTTAGE ROAD WINDHAM ME 04062

NAME: SWEETS'N'EATS

MAP/LOT:

LOCATION: 0 GRAY ROAD ACREAGE:

ACCOUNT: 000065 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,400.00
TOTAL TAX	\$197.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$197.22

TOTAL DUE ->

FIRST HALF DUE: \$98.61

SECOND HALF DUE: \$98.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$61.73 31.300% SCHOOL \$128.00 64.900% COUNTY \$7.49 3.800%

TOTAL \$197.22 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000065 PP NAME: SWEETS'N'EATS

ACCOUNT: 000065 PP

NAME: SWEETS'N'EATS

LOCATION: 0 GRAY ROAD

MAP/LOT:

LOCATION: 0 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$98.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$98.61

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

SWMCA PO BOX 757 GORHAM ME 04038

NAME: SWMCA

ACREAGE:

MAP/LOT:

LOCATION: 20 MECHANIC STREET

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000299 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$19.03
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$19.03

TOTAL DUE ->

FIRST HALF DUE: \$9.52 SECOND HALF DUE: \$9.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$5.96 31.300% SCHOOL \$12.35 64.900% COUNTY \$0.72 3.800%

TOTAL \$19.03 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000299 PP

NAME: SWMCA MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$9.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000299 PP

NAME: SWMCA MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$9.52



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TD BANKNORTH 2 PORTLAND SQ, 6TH FL MEO89-61 PO BOX 9540 PORTLAND ME 04101

NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE: ACCOUNT: 000126 PP MIL RATE: 17.3

BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL TAX LESS PAID TO DATE	\$1,738.65 \$5.64
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$100,500.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$100,500.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$100,500.00
TOTAL: LAND & BLDG	\$0.00 \$0.00
LAND VALUE BUILDING VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$863.69

SECOND HALF DUE: \$869.32

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$544.20 31.300% SCHOOL \$1,128.38 64.900% COUNTY \$66.07 3.800%

TOTAL \$1.738.65 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000126 PP NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$869.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000126 PP NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$863.69



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TED LIBBY BUILDERS 342 FORT HILL ROAD **GORHAM ME 04038**

NAME: TED LIBBY BUILDERS

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE: ACCOUNT: 000001 PP MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.74	31.300%
SCHOOL	\$47.16	64.900%
COUNTY	<u>\$2.76</u>	<u>3.800%</u>

TOTAL \$72 66 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$36.19

SECOND HALF DUE: \$36.33

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$72.66

\$72.52

\$0.14

\$4,200.00

\$4,200.00

\$4,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000001 PP

NAME: TED LIBBY BUILDERS

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$36.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000001 PP

NAME: TED LIBBY BUILDERS

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$36.19

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TENNANT SALES AND SERVICE C/O THOMSON REUTERS P.O.BOX 4900 SCOTTSDALE AZ 85261-4900

NAME: TENNANT SALES AND SERVICE

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000098 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$36.82 31.300% SCHOOL \$76.35 64.900% COUNTY \$4.47 3.800%

TOTAL \$117.64 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$58.82

SECOND HALF DUE: \$58.82

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6.800.00

\$6,800.00

\$117.64

\$11764

\$0.00

\$6,800.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000098 PP

NAME: TENNANT SALES AND SERVICE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$58.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000098 PP

NAME: TENNANT SALES AND SERVICE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$58.82



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TEVAULT LA 25 LAWN AVENUE **GORHAM ME 04038**

NAME: TEVAULT LA

MAP/LOT:

LOCATION: 25 LAWN AVENUE

ACREAGE: ACCOUNT: 000105 PP MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$58.82

\$0.00

\$58.82

\$3,400.00

\$3,400.00

\$3,400.00

FIRST HALF DUE: \$29.41 SECOND HALF DUE: \$29.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.41 31.300% SCHOOL \$38.17 64.900% COUNTY \$2.24 3.800%

TOTAL \$58.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000105 PP NAME: TEVAULT LA

MAP/LOT:

LOCATION: 25 LAWN AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$29.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000105 PP NAME: TEVAULT LA

MAP/LOT:

LOCATION: 25 LAWN AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$29.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

THATCHERS RESTAURANT/PUB 29B SCHOOL STREET **GORHAM ME 04038**

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

ACCOUNT: 000912 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$185.73 31.300% SCHOOL \$385.11 64.900% COUNTY \$22.55 3.800%

TOTAL \$593.39 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$296.70

SECOND HALF DUE: \$296.69

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$593.39

\$0.00

\$34,300.00

\$34,300.00

\$34,300.00

\$593.39

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000912 PP

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$296.69 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014

ACCOUNT: 000912 PP

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$296.70



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

THE COCA COLA COMPANY ATTN PROP TAX DEPT PO BOX 4440 BRANDON FL 33509-4440

NAME: THE COCA COLA COMPANY

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000816 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$47,700.00

\$47,700.00

\$47,700.00

\$825.21

\$825.21

FIRST HALF DUE: \$412.61 SECOND HALF DUE: \$412.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$258.29 31.300% SCHOOL \$535.56 64.900% COUNTY \$31.36 3.800%

TOTAL \$825.21 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000816 PP

NAME: THE COCA COLA COMPANY

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$412.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000816 PP

NAME: THE COCA COLA COMPANY

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$412.61



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

THE MAINTENANCE CONNECTION 34 HUTCHERSON DRIVE **GORHAM ME 04038**

NAME: THE MAINTENANCE CONNECTION

MAP/LOT:

LOCATION: 34 HUTCHERSON DR BOOK/PAGE: ACREAGE:

ACCOUNT: 000962 PP

FIRST HALF DUE: \$114.18 MIL RATE: 17.3 SECOND HALF DUE: \$114.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$71.48 31.300% SCHOOL \$148.21 64.900% COUNTY \$8.68 3.800%

TOTAL \$228.36 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$228.36

\$0.00

\$13,200.00

\$13,200.00

\$13,200.00

\$228.36

FISCAL YEAR 2014

ACCOUNT: 000962 PP

NAME: THE MAINTENANCE CONNECTION

MAP/LOT:

LOCATION: 34 HUTCHERSON DR

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$114.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000962 PP

NAME: THE MAINTENANCE CONNECTION

MAP/LOT:

LOCATION: 34 HUTCHERSON DR

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$114.18



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

THE SWEET SHOP 2 SCHOOL STREET **UNIT 1B GORHAM ME 04038**

NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000963 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,400.00
TOTAL TAX	\$93.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$93.42

TOTAL DUE ->

FIRST HALF DUE: \$46.71 SECOND HALF DUE: \$46.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$29.24	31.300%
SCHOOL	\$60.63	64.900%
COUNTY	<u>\$3.55</u>	<u>3.800%</u>

TOTAL \$93 42 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000963 PP NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$46.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000963 PP NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$46.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

THREE SIGMA ENGINEERING 14 MAHLON AVENUE **GORHAM ME 04038**

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE ACREAGE:

ACCOUNT: 000553 PP

MIL RATE: 17.3 BOOK/PAGE:

TOTAL DUE ->

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$48 44

\$0.00

\$48.44

\$2.800.00

\$2,800.00

\$2,800.00

FIRST HALF DUE: \$24.22 SECOND HALF DUE: \$24.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$15.16	31.300%
SCHOOL	\$31.44	64.900%
COUNTY	<u>\$1.84</u>	<u>3.800%</u>

TOTAL \$48 44 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000553 PP

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$24.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000553 PP

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$24.22



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TIME WARNER CABLE INTERNET LLC C/O TAX DEPT P.O. BOX 7467 **CHARLOTTE NC 28241-7467**

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 BOOK/PAGE: ACREAGE:

ACCOUNT: 000895 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$154,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$154,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,600.00
TOTAL TAX	\$2,674.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,674.58

TOTAL DUE ->

FIRST HALF DUE: \$1,337.29 SECOND HALF DUE: \$1,337.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$837.14 31.300% SCHOOL \$1,735.80 64.900% COUNTY \$101.63 3.800%

TOTAL \$2.674.58 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000895 PP

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$1,337.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000895 PP

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,337.29



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TIME WARNER CABLE NORTHEAST C/O TIME WARNER CABLE TAX DEPT P.O. BOX 7467 **CHARLOTTE NC 28241-7467**

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000013 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$48,900.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$48,900.18
NET ASSESSMENT	\$2,826,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$2,826,600.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$2,826,600.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$24,450.09 SECOND HALF DUE: \$24,450.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$15,305.76 MUNICIPAL 31.300% SCHOOL \$31,736.22 64.900% COUNTY \$1.858.21 3.800%

TOTAL \$48,900.18 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000013 PP

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$24,450.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000013 PP

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$24,450.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TNT QUICKSTOP **601 MAIN STREET GORHAM ME 04038**

NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

ACCOUNT: 000048 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$14,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$14,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,600.00
TOTAL TAX	\$252.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$252.58

FIRST HALF DUE: \$126.29 SECOND HALF DUE: \$126.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$163.92	64.900%
<u>\$9.60</u>	<u>3.800%</u>
	*

TOTAL \$252 58 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000048 PP NAME: THT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$126.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000048 PP NAME: THT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$126.29



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TODDLE INN DAYCARE INC PO BOX 40 SCARBOROUGH ME 04074

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE ACREAGE:

ACCOUNT: 000051 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$18.41 31.300% SCHOOL \$38.17 64.900% COUNTY \$2.24 3.800%

TOTAL \$58.82 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$29.41

SECOND HALF DUE: \$29.41

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$58.82

\$0.00

\$58.82

\$3,400.00

\$3,400.00

\$3,400.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000051 PP

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$29.41 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000051 PP

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$29.41



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TOWN & COUNTY CABINETS INC RONALD SMITH 420 FORT HILL ROAD **GORHAM ME 04038**

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000030 PP

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$334.10 31.300% SCHOOL \$692.75 64.900% COUNTY \$40.56 3.800%

TOTAL \$1,067.41 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$533.71

SECOND HALF DUE: \$533.70

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$61,700.00

\$61.700.00

\$61,700.00

\$1,067.41

\$1.067.41

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000030 PP

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$533.70 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000030 PP

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$533.71



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TRAILERS DIVERSIFIED INC 298 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000204 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$36,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$36,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,700.00
TOTAL TAX	\$634.91
LESS PAID TO DATE	\$0.00
•	

\$634.91

TOTAL DUE ->

FIRST HALF DUE: \$317.46 SECOND HALF DUE: \$317.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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

MIL RATE: 17.3

BOOK/PAGE:

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$198.73 31.300% SCHOOL \$412.06 64.900% COUNTY \$24.13 3.800%

TOTAL \$634.91 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000204 PP

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$317.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000204 PP

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$317.46



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TRAILL MARSHA WEEKS P.A. 31 MAIN STREET **GORHAM ME 04038**

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

MIL RATE: 17.3 LOCATION: 31 MAIN STREET BOOK/PAGE: ACREAGE:

ACCOUNT: 000203 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,800.00
TOTAL TAX	\$31.14
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢21.14

TOTAL DUE ->

\$31.14

FIRST HALF DUE: \$15.57 SECOND HALF DUE: \$15.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.75	31.300%
SCHOOL	\$20.21	64.900%
COUNTY	<u>\$1.18</u>	<u>3.800%</u>
TOTAL	\$31.14	100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000203 PP

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$15.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000203 PP

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$15.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TRANSFORMIT 33 SANFORD DRIVE **GORHAM ME 04038**

NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE: ACCOUNT: 000225 PP MIL RATE: 17.3

BOOK/PAGE:

TAXPAYER'S NOTICE

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$99,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$99,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$86,200.00
TOTAL TAX	\$1,491.26
LESS PAID TO DATE	\$0.00
	*4 404 00

\$1,491,26 TOTAL DUE ->

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$466.76 31.300% SCHOOL \$967.83 64.900% COUNTY \$56.67 3.800%

TOTAL \$1,491,26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

FIRST HALF DUE: \$745.63

SECOND HALF DUE: \$745.63

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000225 PP NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$745.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000225 PP NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$745.63

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TWENTY FIRST CENTURY MOTORS **468 MAIN STREET GORHAM ME 04038**

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

ACCOUNT: 000160 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.75	31.300%
SCHOOL	\$20.21	64.900%
COUNTY	<u>\$1.18</u>	<u>3.800%</u>

TOTAL \$31 14 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$15.57

SECOND HALF DUE: \$15.57

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$31.14

\$0.00

\$31.14

\$1,800.00

\$1.800.00

\$1,800.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$15.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$15.57



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

TYCO CAPITAL 233 NORTH MICHIGAN AVENUE **SUITE 1800** CHICAGO IL 60601

NAME: TYCO CAPITAL

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000901 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000901 PP NAME: TYCO CAPITAL

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$0.00 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000901 PP NAME: TYCO CAPITAL

MAP/LOT: LOCATION: 0 ACREAGE:



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSITY CREDIT UNION 977 UNION STREET BANGOR ME 04401

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000140 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$45,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$45,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,900.00
TOTAL TAX	\$794.07
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	

\$794.07 TOTAL DUE ->

FIRST HALF DUE: \$397.04 SECOND HALF DUE: \$397.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$248.54 31.300% SCHOOL \$515.35 64.900% COUNTY \$30.17 3.800%

TOTAL \$794.07 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$397.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$397.04



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

US BANKCORP EQUIPMENT FINANCE PROPERTY TAX DEPARTMENT 1310 MADRID STREET STE 100 MARSHALL MN 56258

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

MIL RATE: 17.3 LOCATION: 0 VARIOUS BOOK/PAGE: ACREAGE:

ACCOUNT: 000110 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL TAX	\$256.04
NET ASSESSMENT	\$14,800.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
TOTAL PER. PROP.	\$52,600.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$52,600.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$128.02 SECOND HALF DUE: \$128.02

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$80.14 31.300% SCHOOL \$166.17 64.900% COUNTY \$9.73 3.800%

TOTAL \$256.04 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000110 PP

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$128.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000110 PP

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$128.02



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

USC PORTLAND D/B/A US CELLULAR P.O. BOX 31369 CHICAGO IL 60631

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000167 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,200.00
TOTAL TAX	\$418.66
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$418.66

FIRST HALF DUE: \$209.33 SECOND HALF DUE: \$209.33

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$131.04 31.300% SCHOOL \$271.71 64.900% COUNTY \$15.91 3.800%

TOTAL \$418.66 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$209.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$209.33

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

V & M RENTAL RENTAL CENTER 393 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL ACREAGE:

ACCOUNT: 000180 PP

FIRST HALF DUE: \$189.44 MIL RATE: 17.3 SECOND HALF DUE: \$189.43 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$118.59 31.300% SCHOOL \$245.89 64.900% COUNTY \$14.40 3.800%

TOTAL \$378.87 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$21,900.00

\$21.900.00

\$21,900.00

\$378.87

\$378.87

\$0.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000180 PP

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$189.43 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000180 PP

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$189.44



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERIZON WIRELESS PERSONAL PROPERTY TAX DEPT P.O. BOX 7028 **BEDMINSTER NJ 07921-7028**

NAME: VERIZON WIRELESS

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000902 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$292.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$292.37
NET ASSESSMENT	\$16,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$16,900.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$16,900.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$146.19

SECOND HALF DUE: \$146.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$91.51 31.300% SCHOOL \$189.75 64.900% COUNTY \$11.11 3.800%

TOTAL \$292.37 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$146.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT: LOCATION: 0 ACREAGE:



INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$146.19



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VFI-SPV VIII 7303 SE LAKE ROAD PORTLAND OR 97267

NAME: VFI-SPV VIII

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

ACCOUNT: 000964 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$117.64
LESS PAID TO DATE	\$0.00
~	1

TOTAL DUE ->

\$117.64

FIRST HALF DUE: \$58.82 SECOND HALF DUE: \$58.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$36.82 31.300% SCHOOL \$76.35 64.900% COUNTY \$4.47 3.800%

TOTAL \$117.64 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000964 PP NAME: VFI-SPV VIII

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$58.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000964 PP NAME: VFI-SPV VIII

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$58.82



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VFS FINANCING INC C/O GE CAPITAL PO BOX 5043 CHICAGO IL 60680-5043

NAME: VFS FINANCING INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000942 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$0.00
NET ASSESSMENT	\$0.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$6,800.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$6,800.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

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

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000942 PP

NAME: VFS FINANCING INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000942 PP

NAME: VFS FINANCING INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$0.00



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE BUILDERS 21 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE: ACCOUNT: 000705 PP MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.28	31.300%
SCHOOL	\$48.28	64.900%
COUNTY	<u>\$2.83</u>	<u>3.800%</u>

TOTAL \$74.39 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$37.20

SECOND HALF DUE: \$37.19

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$74.39

\$0.00 \$74.39

\$4,300.00

\$4,300.00

\$4,300.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000705 PP NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$37.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000705 PP NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$37.20



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE HAIR **EMILY ROBERTS** 81 MAIN STREET **GORHAM ME 04038**

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET ACREAGE:

ACCOUNT: 000737 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$20.76
LESS PAID TO DATE	\$0.00
	l

TOTAL DUE ->

FIRST HALF DUE: \$10.38

SECOND HALF DUE: \$10.38

\$20.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.50 31.300% SCHOOL \$13.47 64.900% COUNTY \$0.79 3.800%

TOTAL \$20.76 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000737 PP NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$10.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000737 PP NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$10.38

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE HEARING CARE 347 MAIN STREET, UNIT 1A **GORHAM ME 04038**

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET ACREAGE:

ACCOUNT: 000736 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$96.88
LESS PAID TO DATE	\$0.62
TOTAL DUE ->	\$96.26

TOTAL DUE ->

FIRST HALF DUE: \$47.82

SECOND HALF DUE: \$48.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

\$30.32	31.300%
\$62.88	64.900%
<u>\$3.68</u>	<u>3.800%</u>
	\$62.88

TOTAL \$96.88 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$48.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$47.82



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE PHYSICAL THERAPY 381 MAIN STREET, SUITE 1 **GORHAM ME 04038**

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

ACREAGE:

BOOK/PAGE:

MIL RATE: 17.3

ACCOUNT: 000965 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$134.94
LESS PAID TO DATE	\$0.00
	¢424.04

TOTAL DUE ->

\$134 94

FIRST HALF DUE: \$67.47 SECOND HALF DUE: \$67.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$42.24 31.300% SCHOOL \$87.58 64.900% COUNTY \$5.13 3.800%

TOTAL \$134.94 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$67.47 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$67.47



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIP INC 12 LEXINGTON STREET **LEWISTON ME 04240**

NAME: VIP INC

MAP/LOT: LOCATION: 14 COUNTY ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000182 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$103,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$103,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,800.00
TOTAL TAX	\$1,795.74
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$1.795.74

SECOND HALF DUE: \$897.87

FIRST HALF DUE: \$897.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$562.07 31.300% SCHOOL \$1,165.44 64.900% COUNTY \$68.24 3.800%

TOTAL \$1.795.74 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000182 PP

NAME: VIP INC MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$897.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000182 PP

NAME: VIP INC MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$897.87



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WABASHA LEASING LLC 368 WABASHA STREET N. 12 FLOOR-TAX DEPT. SAINT PAUL, MN 55102

NAME: WABASHA LEASING LLC

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000844 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$33.57 31.300% SCHOOL \$69.61 64.900% COUNTY \$4.08 3.800%

TOTAL \$107.26 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$53.63

SECOND HALF DUE: \$53.63

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6,200.00

\$6,200.00

\$107.26

\$107.26

\$0.00

\$6,200.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$53.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$53.63



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTZ & SONS P.O. BOX 150 **BUXTON ME 04093**

NAME: WALTZ & SONS

MAP/LOT:

LOCATION: 16 CYR DRIVE

ACREAGE:

ACCOUNT: 000903 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$46,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$46,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,600.00
TOTAL TAX	\$806.18
LESS PAID TO DATE	\$0.00
-	*****

TOTAL DUE ->

\$806.18

FIRST HALF DUE: \$403.09 SECOND HALF DUE: \$403.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$252.33	31.300%
SCHOOL	\$523.21	64.900%
COUNTY	<u>\$30.63</u>	<u>3.800%</u>

TOTAL \$806.18 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000903 PP NAME: WALTZ & SONS

MAP/LOT:

LOCATION: 16 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$403.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000903 PP NAME: WALTZ & SONS

MAP/LOT:

LOCATION: 16 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$403.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELLS FARGO EQUIPMENT FINANCE ATTN: ROGER PANGELL 733 MARQUETTE AVE STE #700 MINNEAPOLIS MN 55402

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000915 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$1,200.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,200.62
NET ASSESSMENT	\$69,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$69,400.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$69,400.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$600.31 SECOND HALF DUE: \$600.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$375.79 31.300% SCHOOL \$779.20 64.900% COUNTY \$45.62 3.800%

TOTAL \$1,200.62 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000915 PP

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$600.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000915 PP

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$600.31



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELLS FARGO FINANCIAL 800 WALNUT STREET N0005-050 **DES MOINES IA 50309-3636**

NAME: WELLS FARGO FINANCIAL

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000649 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$103.97	31.300%
SCHOOL	\$215.57	64.900%
COUNTY	<u>\$12.62</u>	<u>3.800%</u>

TOTAL \$332.16 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$166.08

SECOND HALF DUE: \$166.08

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$332.16

\$0.00

\$77,700.00

\$77,700.00

\$19,200.00

\$332.16

FISCAL YEAR 2014

ACCOUNT: 000649 PP

NAME: WELLS FARGO FINANCIAL

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$166.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000649 PP

NAME: WELLS FARGO FINANCIAL

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$166.08



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT & SONS, INC 500 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: WESCOTT & SONS, INC

MAP/LOT:

MIL RATE: 17.3 LOCATION: 500 OSSIPEE TRAIL BOOK/PAGE: ACREAGE:

ACCOUNT: 000634 PP

2014 PERSONAL PROPERTY TAX BILL

TOTAL DUE ->	\$108.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$108.99
NET ASSESSMENT	\$6,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$6,300.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$6,300.00
TOTAL: LAND & BLDG	\$0.00
BUILDING VALUE	\$0.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$54.50 SECOND HALF DUE: \$54.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$34.11 31.300% SCHOOL \$70.73 64.900% COUNTY \$4.14 3.800%

TOTAL \$108.99 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000634 PP

NAME: WESCOTT & SONS, INC

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$54.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000634 PP

NAME: WESCOTT & SONS, INC

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$54.50



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTERN UNION FINANCIAL SERV 12500 E BELFORD AVENUE MAIL STOP M23B7 **ENGLEWOOD CO 80112**

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000904 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.83	31.300%
SCHOOL	\$22.46	64.900%
COUNTY	<u>\$1.31</u>	<u>3.800%</u>

TOTAL \$34 60 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$17.26

SECOND HALF DUE: \$17.30

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$34 60

\$34.56

\$0.04

\$2,000.00

\$2,000.00

\$2,000.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$17.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$17.26



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHISPY ENDS 9 ELM STREET **GORHAM ME 04038**

NAME: WHISPY ENDS

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000582 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$22.49
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$22.49

TOTAL DUE ->

FIRST HALF DUE: \$11.25

SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.04 31.300% SCHOOL \$14.60 64.900% COUNTY \$0.85 3.800%

TOTAL \$22,49 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000582 PP NAME: WHISPY ENDS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000582 PP NAME: WHISPY ENDS

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

\$11.25

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROCK OUTBOARD INC 351 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000675 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$22,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,100.00
TOTAL TAX	\$382.33
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$382.33

TOTAL DUE ->

FIRST HALF DUE: \$191.17 SECOND HALF DUE: \$191.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$119.67	31.300%
SCHOOL	\$248.13	64.900%
COUNTY	<u>\$14.53</u>	<u>3.800%</u>

TOTAL \$382 33 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$191.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$191.17



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE, RICHARD K, PH D 510 MAIN STREET SUITE A **GORHAM ME 04038**

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET ACREAGE:

ACCOUNT: 000642 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$55.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$55.36

TOTAL DUE ->

FIRST HALF DUE: \$27.68 SECOND HALF DUE: \$27.68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17.33	31.300%
SCHOOL	\$35.93	64.900%
COUNTY	<u>\$2.10</u>	<u>3.800%</u>

TOTAL \$55.36 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000642 PP

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$27.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000642 PP

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$27.68



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAM A. HILLOCK **56 SACO STREET** SCARBOROUGH ME 04074

NAME: WILLIAM A. HILLOCK

MAP/LOT:

LOCATION: 56 SACO STREET ACREAGE:

ACCOUNT: 000482 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$0.00
Other	\$15,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,300.00
TOTAL TAX	\$264.69
LESS PAID TO DATE	\$1.34
TOTAL DUE ->	\$263.35

FIRST HALF DUE: \$131.01 SECOND HALF DUE: \$132.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$82.85 31.300% SCHOOL \$171.78 64.900% COUNTY \$10.06 3.800%

TOTAL \$264.69 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000482 PP

ACCOUNT: 000482 PP

NAME: WILLIAM A. HILLOCK

LOCATION: 56 SACO STREET

NAME: WILLIAM A. HILLOCK

MAP/LOT:

LOCATION: 56 SACO STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$132.34 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$131.01

ACREAGE:

MAP/LOT:



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS SCOTSMAN INC C/O MARVIN POER& CO P.O. BOX 802809 DALLAS TX 75380

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT:

LOCATION: 0 ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000560 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$114.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$114.18

TOTAL DUE ->

FIRST HALF DUE: \$57.09 SECOND HALF DUE: \$57.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$35.74 31.300% SCHOOL \$74.10 64.900% COUNTY \$4.34 3.800%

TOTAL \$114.18 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000560 PP

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$57.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000560 PP

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$57.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS REAL ESTATE 347E MAIN STREET **GORHAM ME 04038**

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET ACREAGE:

ACCOUNT: 000454 PP

MIL RATE: 17.3 BOOK/PAGE:

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,300.00
TOTAL TAX	\$143.59
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$143.59

FIRST HALF DUE: \$71.80

SECOND HALF DUE: \$71.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$44.94 31.300% SCHOOL \$93.19 64.900% COUNTY \$5.46 3.800%

TOTAL \$143.59 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$71.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$71.80



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS EXCAVATING P.O. BOX 1282 WESTBROOK ME 04098

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

MIL RATE: 17.3 BOOK/PAGE:

ACCOUNT: 000835 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$10,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,600.00
TOTAL TAX	\$183.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$183.38

TOTAL DUE ->

FIRST HALF DUE: \$91.69

SECOND HALF DUE: \$91.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$57.40 31.300% SCHOOL \$119.01 64.900% COUNTY \$6.97 3.800%

TOTAL \$183.38 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000835 PP

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$91.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000835 PP

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013

\$91.69



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMANS AUTO INC 201 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000706 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$46.03 31.300% SCHOOL \$95.44 64.900% COUNTY \$5.59 3.800%

TOTAL \$147.05 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$73.53

SECOND HALF DUE: \$73.52

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$8,500.00

\$8,500.00

\$147.05

\$147.05

\$0.00

\$8,500.00

FISCAL YEAR 2014

ACCOUNT: 000706 PP NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$73.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000706 PP NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$73.53



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMANS YARD SOLUTIONS 75 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: WYMANS YARD SOLUTIONS

MAP/LOT:

MIL RATE: 17.3 LOCATION: 75 NORTH GORHAM ROAD BOOK/PAGE: ACREAGE:

ACCOUNT: 000877 PP

2014 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
Other	\$42,900.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$42,900.00		
HOMESTEAD EXEMPTION	\$0.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$42,900.00		
TOTAL TAX	\$742.17		
LESS PAID TO DATE	\$0.00		
<u> </u>			

TOTAL DUE ->

\$742.17

FIRST HALF DUE: \$371.09 SECOND HALF DUE: \$371.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$232.30 31.300% **SCHOOL** \$481.67 64.900% COUNTY \$28.20 3.800%

TOTAL \$742.17 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000877 PP

NAME: WYMANS YARD SOLUTIONS

MAP/LOT:

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$371.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000877 PP

NAME: WYMANS YARD SOLUTIONS

MAP/LOT:

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$371.09



Fiscal Year: July 1, 2013 to June 30, 2014

THIS IS THE ONLY BILL YOU WILL RECEIVE

XEROX CORPORATION TAX DEPT XEROX SQ 040A **ROCHESTER NY 14644**

NAME: XEROX CORPORATION

MAP/LOT:

LOCATION: 0 ACREAGE:

ACCOUNT: 000709 PP

MIL RATE: 17.3 BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2014. 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, 2013. If you have sold your real estate since April 1, 2013, 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 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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.
After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

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, 2014, will be published in the Annual Report.

As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.00	31.300%
SCHOOL	\$0.00	64.900%
COUNTY	<u>\$0.00</u>	<u>3.800%</u>

TOTAL \$0.00 100.000%

Based on \$17.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

2014 PERSONAL PROPERTY TAX BILL

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$0.00

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

CURRENT BILLING INFORMATION

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$10,800.00

\$10.800.00

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014

ACCOUNT: 000709 PP

NAME: XEROX CORPORATION

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$0.00 05/15/2014

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000709 PP

NAME: XEROX CORPORATION

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$0.00