

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

**K.P. ASSOCIATES** C/O RITE-AID PO BOX 3165 HARRISBURG PA 17105

# 2014 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL DUE ->	\$21 450 27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$21,450.27
NET ASSESSMENT	\$1,239,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,239,900.00
BUILDING VALUE	\$1,062,500.00
LAND VALUE	\$177,400.00

JIAL DUE ->

NAME: K.P. ASSOCIATES MAP/LOT: 0102-0147

LOCATION: 120 MAIN STREET ACREAGE: 0.46 ACCOUNT: 001577 RE

MIL RATE: 17.3 BOOK/PAGE: B13316P267 FIRST HALF DUE: \$10,725.14 SECOND HALF DUE: \$10,725.13

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 11/16/2013. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2014. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward the bill to the current present. this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

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

# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,713.93	31.300%
SCHOOL	\$13,921.23	64.900%
COUNTY	<u>\$815.11</u>	<u>3.800%</u>
TOTAL	\$21,450.27	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: 001577 RE NAME: K.P. ASSOCIATES MAP/LOT: 0102-0147 LOCATION: 120 MAIN STREET ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$10,725.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 001577 RE NAME: K.P. ASSOCIATES MAP/LOT: 0102-0147 LOCATION: 120 MAIN STREET ACREAGE: 0.46

## INTEREST BEGINS ON 11/16/2013



11/15/2013 \$10,725.14

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# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

K.P. GAGNON COMPANY LLC P.O. BOX 445 RAYMOND ME 04071

# 2014 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL DUE ->	\$6,257.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,257.41
NET ASSESSMENT	\$361,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$361,700.00
BUILDING VALUE	\$167,000.00
LAND VALUE	\$194,700.00

NAME: K.P. GAGNON COMPANY LLC MAP/LOT: 0102-0143 LOCATION: 80 MAIN STREET ACREAGE: 0.32 ACCOUNT: 002690 RE

MIL RATE: 17.3 BOOK/PAGE: B23908P112 FIRST HALF DUE: \$3,128.71 SECOND HALF DUE: \$3,128.70

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

#### CURRENT BILLING DISTRIBUTION A4 050 57 04 0000

MUNICIPAL SCHOOL COUNTY	\$1,958.57 \$4,061.06 <u>\$237.78</u>	31.300% 64.900% <u>3.800%</u>
TOTAL	\$6,257.41	100.000%
Based on \$17.30 per \$	1,000.00	

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**FISCAL YEAR 2014** 



ACCOUNT: 002690 RE NAME: K.P. GAGNON COMPANY LLC MAP/LOT: 0102-0143 LOCATION: 80 MAIN STREET ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$3,128.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 002690 RE NAME: K.P. GAGNON COMPANY LLC MAP/LOT: 0102-0143 LOCATION: 80 MAIN STREET ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$3,128.71

CONN OCTAN	TOWN OF (	GORHAM		
* 3 3 *	75 Sout		2014 REAL EST	
100 1764 Jun	Gorham, Ma		CURRENT BILLING INF	ORMATION
MAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$63,600.00
- # 10 #C (C #) -			BUILDING VALUE	\$102,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$166,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KACZN	MAREK RONALD P &	HOMESTEAD EXEMPTION	\$0.00	
	MAREK PATRICIA A		\$5,400.00	
	WMAN ROAD		NET ASSESSMENT	\$160,700.00
GORH	AM ME 04038			\$2,780.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,780.11
MAP/LOT: 0004-0001-0006		IL RATE: 17.3	FIRST HALF DUE: \$1,390.06 SECOND HALF DUE: \$1,390.0	5
LOCATION: 8 PLOWMAN		DOK/PAGE: B25006P211	SECOND HALF DUE. \$1,390.0	0
ACREAGE: 5.68 ACCOUNT: 001966 RE	ВС	JUK/PAGE. B25006P211		
ACCOUNT. 001900 RE		TAXPAYER'S		
f a receipt is desired, pleas All taxes delinquent as of Ju	<b>bays your taxes, please revi</b> le send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand	nped envelope with your paym d in the Annual Report.		
CURRE	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	;
	\$870.17	31.300%	Please make check or money order payab	le to
SCHOOL	\$1,804.29	64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during the follo	
COUNTY	<u>\$105.64</u>	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	- <u></u>		By mail to TOWN OF GORHA	
TOTAL	\$2,780.11	100.000%	Tax Collector	0am - 1:00pm
Based on \$17.30 per			75 South St., Ste	0am - 1:00pm <b>VI</b>
	\$1,000.00		Gorham, Maine 040	0am - 1:00pm <b>M</b> <b>#1</b>
	\$1,000.00		· · · · · · · · · · · · · · · · · · ·	0am - 1:00pm <b>M</b> <b>#1</b>
	\$1,000.00	FISCAL YEAF	· · · · · · · · · · · · · · · · · · ·	0am - 1:00pm M ¥1 J38
			R 2014	0am - 1:00pm M ¥1 J38
AME: KACZMAREK R	ONALD P &		NTEREST BEGINS ON 05/16/2014	0am - 1:00pm M 38 38
AME: KACZMAREK R AP/LOT: 0004-0001-00	ONALD P & 006		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	0am - 1:00pm M 38
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM	ONALD P & 006		NTEREST BEGINS ON 05/16/2014	0am - 1:00pm M 38
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM	ONALD P & 006 AN ROAD		R 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05	0am - 1:00pm M 38
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM	ONALD P & 006 AN ROAD	FISCAL YEAF	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05	0am - 1:00pm M 38
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM/ CREAGE: 5.68	ONALD P & 006 AN ROAD	FISCAL YEAF	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05	0am - 1:00pm M 38 MTPAID
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM/ CREAGE: 5.68 CCOUNT: 001966 RE	ONALD P & 206 AN ROAD PLEA	FISCAL YEAF	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05	0am - 1:00pm M 38 MTPAID
AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM/ CREAGE: 5.68 CCOUNT: 001966 RE AME: KACZMAREK R	ONALD P & 206 AN ROAD PLEA ONALD P &	FISCAL YEAF	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05 TH YOUR SECOND PAYMENT	0am - 1:00pm ₩ 338 ₩ NT PAID
CCOUNT: 001966 RE AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM/ CREAGE: 5.68 CCOUNT: 001966 RE AME: KACZMAREK R AP/LOT: 0004-0001-00 DCATION: 8 PLOWM/	ONALD P & 206 AN ROAD PLEA ONALD P & 206	FISCAL YEAF	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,390.05	0am - 1:00pm ₩ 338 ₩ NT PAID

1 118 115 1	TOWN OF (	GORHAM		
* 300 81*	75 Sout	th St.		STATE TAX BIL
1613 (PRA /80/	Gorham, Ma		CURRENT BILLING	INFORMATION
Fiscal	Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$39,700.00
			BUILDING VALUE	\$83,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$122,900.00
	YOU WILL	Other	\$0.00	
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
KADING CH/ 734 GRAY RO		OTHER EXEMPTION	\$0.00	
GORHAM ME		NET ASSESSMENT	\$122,900.00	
			TOTAL TAX	\$2,126.17
			LESS PAID TO DATE	\$11.84
			TOTAL DUE ->	\$2,114.33
NAME: KADING CHARLES S				
MAP/LOT: 0111-0012			FIRST HALF DUE: \$1,051.2	
LOCATION: 734 GRAY ROAD		IL RATE: 17.3	SECOND HALF DUE: \$1,06	63.08
ACREAGE: 0.20	BC	DOK/PAGE: B9499P2		
ACCOUNT: 002904 RE		TAXPAYER'S NO		
If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of	self-addressed, stam 014, will be published	nped envelope with your paymer	ur bill to them immediately.	
CURRENT BI		d in the Annual Report. ding bonded indebtedness in th	e amount of \$39,401,555.	
		ding bonded indebtedness in th	REMITTANCE INSTRUCTIO	
MUNICIPAL	LLING DISTRIE \$665.49	ding bonded indebtedness in th	REMITTANCE INSTRUCTIO Please make check or money order pa	
SCHOOL		ding bonded indebtedness in th	REMITTANCE INSTRUCTIO	ayable to
SCHOOL	\$665.49	BUTION 31.300%	<b>REMITTANCE INSTRUCTIO</b> Please make check or money order pa <b>TOWN OF GORHAM</b> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	ayable to following hours: <sup>:</sup> 8:00am - 1:00pm
SCHOOL COUNTY	\$665.49 \$1,379.88 <u>\$80.79</u>	BUTION         31.300%         64.900%         3.800%         1.800% <th1.800%< th=""> <th1.800%< th=""> <th1.800%< <="" th=""><th>REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b></th><th>ayable to following hours: <sup>:</sup> 8:00am - 1:00pm <b>†AM</b></th></th1.800%<></th1.800%<></th1.800%<>	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	ayable to following hours: <sup>:</sup> 8:00am - 1:00pm <b>†AM</b>
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17	BUTION         31.300%         64.900%         3.800%         1.800% <th1.800%< th=""> <th1.800%< th=""> <th1.800%< <="" td=""><td>REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector</td><td>ayable to following hours: <sup>:</sup> 8:00am - 1:00pm <b>IAM</b> r <b>5te#1</b></td></th1.800%<></th1.800%<></th1.800%<>	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector	ayable to following hours: <sup>:</sup> 8:00am - 1:00pm <b>IAM</b> r <b>5te#1</b>
SCHOOL COUNTY TOTAL	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17	BUTION         31.300%         64.900%         3.800%         1.800% <th1.800%< th=""> <th1.800%< th=""> <th1.800%< <="" td=""><td>REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., S Gorham, Maine (</td><td>ayable to following hours: 5:00am - 1:00pm HAM r te#1 04038</td></th1.800%<></th1.800%<></th1.800%<>	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., S Gorham, Maine (	ayable to following hours: 5:00am - 1:00pm HAM r te#1 04038
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SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 002904 RE AME: KADING CHARLES S IAP/LOT: 0111-0012 OCATION: 734 GRAY ROAD	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17	ding bonded indebtedness in th         BUTION         31.300%         64.900%         3.800%         100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( DIA INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM	ayable to following hours: 5:00am - 1:00pm <b>HAM</b> 5 <b>te#1</b> 04038
SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 002904 RE IAME: KADING CHARLES S IAP/LOT: 0111-0012 OCATION: 734 GRAY ROAD	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17 0.00	ding bonded indebtedness in th <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	REMITTANCE INSTRUCTION Please make check or money order particular TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,063.08	ayable to following hours: 5:00am - 1:00pm <b>HAM</b> 5 <b>te#1</b> 04038
SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 002904 RE IAME: KADING CHARLES S IAP/LOT: 0111-0012 OCATION: 734 GRAY ROAD	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17 0.00	ding bonded indebtedness in th         BUTION         31.300%         64.900%         3.800%         100.000%	REMITTANCE INSTRUCTION Please make check or money order particular TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,063.08	ayable to following hours: 5:00am - 1:00pm <b>HAM</b> 5 <b>te#1</b> 04038
SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 002904 RE IAME: KADING CHARLES S	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17 0.00	ding bonded indebtedness in th <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	REMITTANCE INSTRUCTION Please make check or money order particular TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O D14 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,063.08 YOUR SECOND PAYMENT D14	ayable to following hours: 8:00am - 1:00pm HAM C te#1 04038
SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 002904 RE AME: KADING CHARLES S IAP/LOT: 0111-0012 OCATION: 734 GRAY ROAD CREAGE: 0.20	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17 0.00	ding bonded indebtedness in th <b>BUTION</b> 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order particular TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O D14 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,063.08 YOUR SECOND PAYMENT D14	ayable to following hours: 8:00am - 1:00pm HAM C te#1 04038
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SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 002904 RE AME: KADING CHARLES S IAP/LOT: 0111-0012 OCATION: 734 GRAY ROAD	\$665.49 \$1,379.88 <u>\$80.79</u> \$2,126.17 0.00	ding bonded indebtedness in th <b>BUTION</b> 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order particular TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O D14 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,063.08 YOUR SECOND PAYMENT D14	ayable to following hours: 8:00am - 1:00pm HAM Ste#1 04038

11/2012	TOWNOFC	GORHAM		
	75 Sout			STATE TAX BIL
Carl Upper Au	Gorham, Ma		CURRENT BILLING II	NFORMATION
Fisca	ll Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$42,000.00
. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			BUILDING VALUE	\$84,700.00
	THIS IS THE		TOTAL: LAND & BLDG	\$126,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	
			HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
KAFKAS W KAFKAS BE		OTHER EXEMPTION	\$9,000.00	
62 COUNTY			NET ASSESSMENT	\$117,700.00
GORHAM MI			TOTAL TAX	\$2,036.21
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,036.21
NAME: KAFKAS W MARK &				
MAP/LOT: 0006-0026			FIRST HALF DUE: \$1,018.1	
LOCATION: 62 COUNTY ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,018	3.10
ACREAGE: 0.50	BC	DOK/PAGE: B6363P254		
ACCOUNT: 004208 RE		TAXPAYER'S N		
been 83.4% higher. For information regarding valuation   This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than	please contact the Ass only, past due amoun Office at (207) 222-1	sessor's Office at (207) 222-10 hts are not included. To determ 610.	eimbursement and State Revenue Sharing, your 1 600. ine past due amounts or to receive information regard August 27, 2013, a lien will be placed on all property fo	ing payments and/or
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FONN ON					
Suppose of the second	TOWN OF O			2014 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		С	URRENT BILLING INF	
F	iscal Year: July 1, 20			VALUE	\$51,500.00
A Constant	•				\$29,300.00
		_		L: LAND & BLDG	\$80,800.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			ΤΟΤΑ	L PER. PROP.	\$0.00
KAHAN	VICTORIA S		HOME	STEAD EXEMPTION	\$0.00
95 KEMP	OTHE	R EXEMPTION	\$0.00		
GORHAM ME 04038			NET /	ASSESSMENT	\$80,800.00
				L TAX	\$1,397.84
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,397.84
NAME: KAHAN VICTORIA S					
MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD	\ К <i>Л</i> І	IL RATE: 17.3		HALF DUE: \$698.92	
ACREAGE: 38.00		DOK/PAGE: B15644P236		110 HALF DUE. \$090.92	
ACCOUNT: 003031 RE		00R/FAGE. 013044F230			
		TAXPAYER'			
unpaid. <b>If your mortgage holder pay</b> : If a receipt is desired, please s: All taxes delinquent as of June As of August 27, 2013 The Tor	end a self-addressed, stam 30, 2014, will be published	nped envelope with your pa d in the Annual Report.	yment.	-	
	T BILLING DISTRIE	BUTION	REMIT	TANCE INSTRUCTIONS	
MUNICIPAL	\$437.52	31.300%		e check or money order payab	le to
SCHOOL	\$907.20	64.900%		TOWN OF GORHAM may be made during the follo	wing hours.
COUNTY	\$53.12	3.800%	M-W 8:00am - 4:00pr	n, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to		И
TOTAL	\$1,397.84	100.000%		Tax Collector 75 South St., Ste	¥1
Based on \$17.30 per \$1	,000.00			Gorham, Maine 040	38
		FISCAL YI	EAR 2014		
ACCOUNT: 003031 RE					
NAME: KAHAN VICTORIA	S		INTEREST BEGI	NS ON 05/16/2014	
MAP/LOT: 0073-0002-0003				AMOUNT DUE AMOU	
OCATION: 98 KEMP RO	AD		05/15/2014	\$698.92	
ACREAGE: 38.00			03/13/2014	\$U3U.3Z	
	PLEA	SE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 003031 RE					
NAME: KAHAN VICTORIA					
	S		INTEREST BEGI	NS ON 11/16/2013	
/IAP/LOT: 0073-0002-0003			INTEREST BEGI	NS ON 11/16/2013 AMOUNT DUE AMOU	
MAP/LOT: 0073-0002-0003 _OCATION: 98 KEMP RO	3		INTEREST BEGI	NS ON 11/16/2013	

A CORPORATION A	TOWN OF C		2014 REAL ES	ΤΑΤΕ ΤΑΧ ΒΙΙ
* B · ·	75 Sout Gorham, Ma			
Fis	scal Year: July 1, 20 <sup>°</sup>		LAND VALUE	\$76.800.00
A MAN AND A MAN	•		BUILDING VALUE	\$162,500.00
		•····	TOTAL: LAND & BLDG	\$239,300.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KAKITIS I	LEON H &	HOMESTEAD EXEMPTION	\$9,000.00	
KAKITIS S	SALLY E	OTHER EXEMPTION	\$5,400.00	
46 RUST F			NET ASSESSMENT	\$224,900.00
GORHAM	ME 04038			\$3,890.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,890.77
NAME: KAKITIS LEON H &				
MAP/LOT: 0060-0017-0001			FIRST HALF DUE: \$1,945.39	
LOCATION: 46 RUST ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,945.	.38
ACREAGE: 1.80 ACCOUNT: 001029 RE	ВС	DOK/PAGE: B3655P39		
A0000NT: 001023 RE		TAXPAYER'S N		
interest, please contact the Finar After eight months and no later tl unpaid.	nce Office at (207) 222-1 han one year from the dat	610. te of commitment, which was A	500. ine past due amounts or to receive information regardin August 27, 2013, a lien will be placed on all property for	ng payments and/or which taxes remain
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CONN OF					
+ SCA SX	TOWN OF C 75 Sout			2014 REAL EST	ATE TAX BILL
C B /	Gorham, Ma		CUF	RRENT BILLING INF	ORMATION
994764 No.	Fiscal Year: July 1, 20		LAND VA		\$86,600.00
M. M. Martin	····· <b>·</b> ···· <b>·</b> ···· <b>·</b> ················			G VALUE	\$159,100.00
				AND & BLDG	\$245,700.00
	THIS IS THE		Other		\$0.00
	YOU WILL			y & Equipment	\$0.00
				& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
			TOTAL F	PER. PROP.	\$0.00
KALICK	Y THEODORE R II 8	) 	HOMEST	TEAD EXEMPTION	\$9,000.00
KALICKY KATHLEEN O				EXEMPTION	\$0.00
	AM HENRY DRIVE		NET ASS	SESSMENT	\$236,700.00
GORHA	AM ME 04038		TOTAL T		\$4,094.91
			LESSPA	ID TO DATE	\$0.00
			<u></u>	TOTAL DUE ->	\$4,094.91
NAME: KALICKY THEODO	DRE R II &				
MAP/LOT: 0020-0005-0024				ALF DUE: \$2,047.46	_
LOCATION: 1 WILLIAM HE		L RATE: 17.3	SECONE	D HALF DUE: \$2,047.4	5
ACREAGE: 0.70	BC	DOK/PAGE: B6611P153			
ACCOUNT: 004875 RE					
		TAXPAYER'	S NOTICE GINS 11/16/2013 AND 05/16/201		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jui	ays your taxes, please revie send a self-addressed, starr ne 30, 2014, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be f your bill to them immediately yment. in the amount of \$39,401,555.		
	NT BILLING DISTRIE			ANCE INSTRUCTIONS heck or money order payable	
MUNICIPAL	\$1,281.71	31.300%		WN OF GORHAM	
SCHOOL	\$2,657.60	64.900%		ay be made during the follow	
COUNTY	<u>\$155.61</u>	<u>3.800%</u>	M-VV 8:00am - 4:00pm, By mail to <b>T</b>	TH 8:00am - 6:30pm, F 8:00 OWN OF GORHAN	0am - 1:00pm <b>/</b>
TOTAL	\$4,094.91	100.000%	-	Tax Collector	
	·	100.000 /0	C	75 South St., Ste# Jorham, Maine 040	<b>#1</b>
Based on \$17.30 per :	\$1,000.00	)			
		FISCAL Y			
ACCOUNT: 004875 RE					
NAME: KALICKY THEO			INTEREST BEGINS		
MAP/LOT: 0020-0005-00			DUE DATE AM	OUNT DUE AMOU	
LOCATION: 1 WILLIAM	HENRY DRIVE		05/15/2014 \$2	2,047.45	
ACREAGE: 0.70					
	PLEA				
		FISCAL YI			
ACCOUNT: 004875 RE					
NAME: KALICKY THEO					
MAP/LOT: 0020-0005-00				IOUNT DUE AMOU	
LOCATION: 1 WILLIAM	HENRY DRIVE		11/15/2013 \$2	2,047.46	

CONN ON					
CORDON ALL	TOWN OF O			2014 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	
COLTER ST	Fiscal Year: July 1, 20			AND VALUE	\$106,900.00
Contraction of the second	_			UILDING VALUE	\$156,800.00
			Т	OTAL: LAND & BLDG	\$263,700.00
			C	Other	\$0.00
		. RECEIVE	N	lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				1ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
	OW EILEEN			\$0.00	
	LAY-GAL INVESTMEN	NTS		THER EXEMPTION	\$0.00 \$263,700.00
	1250 W STE 1 ER VILLE UT 84014			OTAL TAX	\$4,562.01
GENTE				ESS PAID TO DATE	\$0.00
			Ċ	TOTAL DUE ->	\$4,562.01
NAME: KALIKOW EILEEN	NI .				\$ 1,002.01
MAP/LOT: 0107-0024	N		FI	RST HALF DUE: \$2,281.01	
LOCATION: 162 NARRAG		IL RATE: 17.3		ECOND HALF DUE: \$2,281.0	00
ACREAGE: 1.33	BC	OOK/PAGE: B13105P259	1		
ACCOUNT: 002662 RE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the da <b>Days your taxes, please revi</b> le send a self-addressed, stan une 30, 2014, will be publishec Town of Gorham has outstan	<b>ew and forward a copy</b> on nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.		/hich taxes remain
	ENT BILLING DISTRI	BUTION		MITTANCE INSTRUCTIONS make check or money order payak	
MUNICIPAL	\$1,427.91	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,960.74	64.900%		nents may be made during the follo	
COUNTY	<u>\$173.36</u>	<u>3.800%</u>	WI-VV 8:00am - 4 By n	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHA</b>	00am - 1:00pm <b>M</b>
TOTAL	\$4,562.01	100.000%		Tax Collector	
Based on \$17.30 per		100.00070		75 South St., Ste Gorham, Maine 040	#1 )38
······			<u></u>		
		FISCAL YI	EAR 2014		
ACCOUNT: 002662 RE					
NAME: KALIKOW EILE	EN			EGINS ON 05/16/2014	
MAP/LOT: 0107-0024			DUE DAT	E AMOUNT DUE AMOU	NTPÁID
_OCATION: 162 NARR/ ACREAGE: 1.33	AGANSETT STREET		05/15/2014	\$2,281.00	
NOREAGE. 1.33		ASE REMIT THIS PORTION V	WITH YOUR SECOND PAVI	MENT	
	, LL <i>P</i>	FISCAL YE			
		HOURE TE	_,		
ACCOUNT: 002662 RE				EGINS ON 11/16/2013	
NAME: KALIKOW EILEI	EN				
MAP/LOT: 0107-0024 _OCATION: 162 NARR/				E AMOUNT DUE AMOU	
ACREAGE: 1.33	AGANGETT OTREET		11/15/2013	\$2,281.01	

CONN OCT	TOWN OF C	GORHAM		
* 3 3 *	75 Sout	th St.	2014 REAL ES	
191. 1764 Jul	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM. Miles	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$64,100.00
			BUILDING VALUE	\$191,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$256,000.00
	YOU WILL	RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	S MICHAEL A &		HOMESTEAD EXEMPTION	\$0.00
	S MARCY A		OTHER EXEMPTION	\$0.00
	ACKETT ROAD		NET ASSESSMENT	\$256,000.00
GORH	AM ME 04038		TOTAL TAX	\$4,428.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,428.80
NAME: KALLIS MICHAEL	. A &		_	
MAP/LOT: 0028-0020-000			FIRST HALF DUE: \$2,214.40	
LOCATION: 59 BRACKET		IL RATE: 17.3	SECOND HALF DUE: \$2,214	40
ACREAGE: 2.40	BC	DOK/PAGE: B30054P144		
ACCOUNT: 000661 RE		TAXPAYER'S NO		
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unnaid	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> y on <b>Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	or you may pay in two installments, the first payment ual rate of 7% from 11/16/2013. Interest will be charge and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 20. he past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for	subject to taxation, gation to forward x bill would have ng payments and/or
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JU	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revio se send a self-addressed, starr une 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you need envelope with your paymen	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for ir bill to them immediately. it.	subject to taxation, gation to forward x bill would have ng payments and/or
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revious se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for ir bill to them immediately. it.	subject to taxation, gation to forward x bill would have ng payments and/or which taxes remain
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRE	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat oays your taxes, please revious send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 00. The past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for it bill to them immediately. It. e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya	subject to taxation, gation to forward x bill would have ng payments and/or which taxes remain
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI MUNICIPAL	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revious se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 00. The past due amounts or to receive information regardin ugust 27, 2013, a lien will be placed on all property for in bill to them immediately. It. e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i>	subject to taxation, gation to forward x bill would have ng payments and/or which taxes remain S able to
this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI MUNICIPAL SCHOOL	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat oays your taxes, please revie se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,386.21	April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 ths are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	and taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your ta 00. The past due amounts or to receive information regardin ugust 27, 2013, a lien will be placed on all property for in bill to them immediately. It. The amount of \$39,401,555.	subject to taxation, gation to forward x bill would have of payments and/or which taxes remain S able to lowing hours: :00am - 1:00pm
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SINN ON				
ORPORA	TOWNOF		2014	REAL ESTATE TAX BILL
***	75 Sou Gorham, Ma			BILLING INFORMATION
98.1764 Hug	Fiscal Year: July 1, 20			
MAN MAN			LAND VALUE BUILDING VALUE	\$103,100.00 \$161,900.00
			TOTAL: LAND & B	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipr	
			Furniture & Fixtures	
			MISCELLANEOUS	\$0.00
			TOTAL PER. PRO	⊃. \$0.00
KALLO	OCH GAIL S		HOMESTEAD EXE	MPTION \$9,000.00
22 GA	TEWAY COMMONS D	RIVE	OTHER EXEMPTIC	
GORH	IAM ME 04038		NET ASSESSMEN	
			TOTAL TAX	\$4,428.80
			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑΙ	L DUE -> \$4,428.80
NAME: KALLOCH GAIL	S			
MAP/LOT: 0116-0004			FIRST HALF DUE	: \$2,214.40
LOCATION: 22 GATEWA	AY COMMONS DRIVE M	IL RATE: 17.3	SECOND HALF [	)UE: \$2,214.40
ACREAGE: 0.47	B	OOK/PAGE: B15836P158		
ACCOUNT: 005769 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		all property for which taxes remain
	ENT BILLING DISTRI		REMITTANCE IN	
MUNICIPAL			Please make check or mo	oney order payable to
SCHOOL	\$1,386.21 \$2,874.29	31.300% 64.900%	TOWN OF G	
COUNTY	\$168.29	3.800%	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>		By mail to TOWN C	OF GORHAM
TOTAL	\$4,428.80	100.000%	Tax ( 75 Sou	Collector
Based on \$17.30 per	r \$1,000.00		Gorham	th St., Ste#1 , Maine 04038
		FISCAL YI	EAR 2014	
ACCOUNT: 005769 RE				
NAME: KALLOCH GAIL			INTEREST BEGINS ON 05/	6/2014
MAP/LOT: 0116-0004			DUE DATE AMOUNT	DUE AMO <u>UNT PAID</u>
	VAY COMMONS DRIVE		05/15/2014 \$2,214.40	
ACREAGE: 0.47				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005769 RE				
NAME: KALLOCH GAIL			INTEREST BEGINS ON 11/	6/2013
MAP/LOT: 0116-0004			DUE DATE AMOUNT	DUE AMOUNT PAID
LOCATION: 22 GATEV ACREAGE: 0.47	VAY COMMONS DRIVE		11/15/2013 \$2,214.40	

CONN OCH	TAWALAE			
A SPORAL	TOWN OF C 75 Sout		2014 REAL ES	FATE TAX BILL
1 B	Gorham, Ma		CURRENT BILLING IN	FORMATION
CONTRACTOR OF	Fiscal Year: July 1, 20		LAND VALUE	\$86,600.00
Contraction of the second	-		BUILDING VALUE	\$139,500.00
			TOTAL: LAND & BLDG	\$226,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KALLO	CH PHILLIP C &			\$9,000.00
	CH LYNDA S		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$217,100.00
	LIAM HENRY DRIVE		TOTAL TAX	\$3,755.83
GORHA			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,755.83
NAME: KALLOCH PHILLIF				÷•,•••••
MAP/LOT: 0020-0005-0030			FIRST HALF DUE: \$1,877.92	
LOCATION: 25 WILLIAM H		L RATE: 17.3	SECOND HALF DUE: \$1,877.	91
ACREAGE: 0.70	BC	DOK/PAGE: B11645P80		
ACCOUNT: 001372 RE				
		TAXPAYER'S NO		
installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 83.4% higher. For information regarding val This bill is for the current fisc interest. please contact the F	of 7% from 05/16/2014. As p For this tax bill, that Date is A <b>perty owners.</b> ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11	per state statute, the ownership a April 1, 2013. <b>If you have sold y</b> on <b>Reimbursement, BETE Rei</b> l sessor's Office at (207) 222-160 Its are not included. To determine 610.	or you may pay in two installments, the first payment to al rate of 7% from 11/16/2013. Interest will be charged nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for y	subject to taxation, gation to forward x bill would have g payments and/or
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CONN ON				
SPPOR 4	TOWN OF (			ESTATE TAX BILL
***	75 Sou Gorham, Ma			
186. 1764	Fiscal Year: July 1, 20			
AM. Mass			LAND VALUE BUILDING VALUE	\$106,200.00 \$122,900.00
			TOTAL: LAND & BLDG	\$229,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KALP	LARRY E &		HOMESTEAD EXEMPTION	\$9,000.00
	CAROL A			\$0.00
	MANTHA DRIVE		NET ASSESSMENT	\$220,100.00
GORH	IAM ME 04038			\$3,807.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,807.73
NAME: KALP LARRY E & MAP/LOT: 0024-0010-003			FIRST HALF DUE: \$1,903	87
LOCATION: 23 SAMANT	-	IL RATE: 17.3	SECOND HALF DUE: \$1,903	
ACREAGE: 0.34		OOK/PAGE: B17556P344		
ACCOUNT: 006184 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on all property <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	for which taxes remain
<u> </u>				
	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$1,191.82	31.300%	TOWN OF GORHAM	
SCHOOL	\$2,471.22	64.900%	In person payments may be made during th	
COUNTY	<u>\$144.69</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOF</b>	P 8:00am - 1:00pm
TOTAL	\$3,807.73	100.000%	Tax Collecto	or
		100.000 /0	75 South St., Gorham, Maine	Ste#1 04038
Based on \$17.30 per	\$1,000.00	) (		
		FISCAL YI		
ACCOUNT: 006184 RE				
NAME: KALP LARRY E			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0024-0010-0			DUE DATE AMOUNT DUE AM	NOUNT PAID
OCATION: 23 SAMAN	ITHA DRIVE		05/15/2014 \$1,903.86	
ACREAGE: 0.34			VITH YOUR SECOND PAYMENT	
		FISCAL YE		
		FISCAL I		
ACCOUNT: 006184 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KALP LARRY E				
/AP/LOT: 0024-0010-0			DUE DATE AMOUNT DUE AM	NOUNTPAID
.OCATION: 23 SAMAN ACREAGE: 0.34	IIMA UKIVE		11/15/2013 \$1,903.87	

A MARCH PROVIDENCE					
SPROR A	TOWN OF (			2014 REAL EST	
	75 Sou Gorham, Ma			CURRENT BILLING INF	
1764 Hu	Fiscal Year: July 1, 20			AND VALUE	\$77.800.00
The Addition of the second					\$94,100.00
			т	OTAL: LAND & BLDG	\$171,900.00
			c	Other	\$0.00
		. RECEIVE	N	Nachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
				/ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
	JOSEPH T &				\$9,000.00
				OTHER EXEMPTION	\$0.00 \$162,900.00
	IZABETH STREET 1AM ME 04038			OTAL TAX	\$2,818.17
GORI				ESS PAID TO DATE	\$0.00
			C	TOTAL DUE ->	\$2,818.17
				TOTAL DUE ->	φ2,010.17
NAME: KANE JOSEPH T MAP/LOT: 0100-0044	l &		F	IRST HALF DUE: \$1,409.09	
LOCATION: 28 ELIZABE	TH STREET M	IL RATE: 17.3	S	ECOND HALF DUE: \$1,409.0	8
ACREAGE: 0.65	B	OOK/PAGE: B18528P113	;		
ACCOUNT: 000647 RE					
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan lune 30, 2014, will be published e Town of Gorham has outstan	610. te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	vas August 27, 2013, a lier of your bill to them imme ayment.	-	hich taxes remain
				MITTANCE INSTRUCTIONS	
				make check or money order payab	
MUNICIPAL SCHOOL	\$882.09	31.300%		TOWN OF GORHAM	
COUNTY	\$1,828.99 <u>\$107.09</u>	64.900% <u>3.800%</u>		nents may be made during the follo :00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>\u07.00</u>	0.00070	Byn	nail to TOWN OF GORHA	M
TOTAL	\$2,818.17	100.000%		Tax Collector	цл
Based on \$17.30 pe				75 South St., Stea Gorham, Maine 040	)38
			·		
		FISCAL Y	'EAR 2014		
ACCOUNT: 000647 RE					
NAME: KANE JOSEPH MAP/LOT: 0100-0044	1   Čx			EGINS ON 05/16/2014	
_OCATION: 28 ELIZAE	BETH STRFFT			E AMOUNT DUE AMOU	
ACREAGE: 0.65			05/15/2014	\$1,409.08	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND PAY	MENT	
		FISCAL YI	EAR 2014		
ACCOUNT: 000647 RE					
NAME: KANE JOSEPH			INTEREST B	EGINS ON 11/16/2013	
MAP/LOT: 0100-0044	, , <b>u</b>		DUE DAT	E AMOUNT DUE AMOU	
_OCATION: 28 ELIZAE ACREAGE: 0.65	BETH STREET		11/15/2013	\$1,409.09	

* 300 31*	TOWN OF 0 75 Sout		2014 REAL	ESTATE TAX BIL
N. E.	Gorham, Ma		CURRENT BILLING	INFORMATION
AM N	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$43,900.00
ASSESSME.			BUILDING VALUE	\$74,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$118,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KANE	KATHRYN M		HOMESTEAD EXEMPTION	\$9,000.00
	RRAGANSETT STRE	ET	OTHER EXEMPTION	\$5,400.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$104,100.00 \$1,800.93
				\$1,800.93
			L	
			TOTAL DUE -	¢١,٥٥٥.93
NAME: KANE KATHRYN M MAP/LOT: 0107-0023	М		FIRST HALF DUE: \$900.4	7
LOCATION: 150 NARRAG	ANSETT STREET MI	L RATE: 17.3	SECOND HALF DUE: \$900.4	
ACREAGE: 0.59	,	DOK/PAGE: B25501P292		
ACCOUNT: 000254 RE				
		TAXPAYER'S N		
Installment at an annual rate shall be fixed as of April 1st. <b>this bill to the current proj</b> <b>Without State Aid to Educ</b> <b>been 83.4% higher.</b> For information regarding va This bill is for the current fiso interest, please contact the F After eight months and no la	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemptic luation please contact the Ass cal year only, past due amour finance Office at (207) 222-11	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE R</b> sessor's Office at (207) 222-16 its are not included. To determ 610.	<b>S 11/16/2013 AND 05/16/2014.</b> This is the ONLY bill you will receive. This bill cover 3 or you may pay in two installments, the first pays and taxable valuation of all real and personal prop your real estate since April 1, 2013, it is your eimbursement and State Revenue Sharing, you soo. ine past due amounts or to receive information reg	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
Installment at an annual rate shall be fixed as of April 1st. <b>this bill to the current proj</b> <b>Without State Aid to Educ</b> <b>been 83.4% higher.</b> For information regarding va This bill is for the current fixe interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revion e send a self-addressed, starr ne 30, 2014, will be published	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE R</b> sessor's Office at (207) 222-16 its are not included. To determ 610.	and taxable valuation of all real and personal prop <b>eimbursement and State Revenue Sharing, yo</b> 500. ine past due amounts or to receive information reg ugust 27, 2013, a lien will be placed on all propert <b>ur bill to them immediately.</b> nt.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
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Installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder po If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000254 RE AME: KANE KATHRYN IAP/LOT: 0107-0023 OCATION: 150 NARRA	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption tuation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, star ne 30, 2014, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$563.69 \$1,168.80 \$68.44 \$1,800.93 \$1,000.00	April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 its are not included. To determ 610. te of commitment, which was A ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR	and taxable valuation of all real and personal prop l your real estate since April 1, 2013, it is your eimbursement and State Revenue Sharing, yo 300. ine past due amounts or to receive information reg august 27, 2013, a lien will be placed on all propert our bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St., Gorham, Maine INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$900.46	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or y for which taxes remain IONS payable to the following hours: F 8:00am - 1:00pm RHAM or Ste#1 2:04038

CONN OCT	TOWNOF		2014 REAL ES	
***	75 Sou		CURRENT BILLING IN	
1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. MARSH	1130ai 10ai. 0aiy 1, 20		LAND VALUE BUILDING VALUE	\$98,400.00 \$236,600.00
			TOTAL: LAND & BLDG	\$335,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KANE	THOMAS III &		HOMESTEAD EXEMPTION	\$9,000.00
KANE	MARIANNE		OTHER EXEMPTION	\$0.00
	DDLE JAM ROAD		NET ASSESSMENT	\$326,000.00
GORF	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$5,639.80 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,639.80
NAME: KANE THOMAS	II &			
MAP/LOT: 0097-0036 LOCATION: 27 MIDDLE		IL RATE: 17.3	FIRST HALF DUE: \$2,819.90 SECOND HALF DUE: \$2,819.	90
ACREAGE: 10.00		OOK/PAGE: B23599P146		
ACCOUNT: 004453 RE				
this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fi interest, please contact the	operty owners. cation, Homestead Exemptival aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610.	ip and taxable valuation of all real and personal property s Id your real estate since April 1, 2013, it is your oblig Reimbursement and State Revenue Sharing, your ta 1600. mine past due amounts or to receive information regardin	<b>x bill would have</b> g payments and/or
unpaid. <b>If your mortgage holder</b> If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy of y nped envelope with your payn d in the Annual Report.		
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,765.26	31.300%	TOWN OF GORHAM	
SCHOOL	\$3,660.23	64.900%	In person payments may be made during the fol	
COUNTY	<u>\$214.31</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm . <b>M</b>
TOTAL	\$5,639.80	100.000%	Tax Collector	
		100.00070	75 South St., Ste Gorham, Maine 04	#1 038
Based on \$17.30 pe	r \$1,000.00			000
		FISCAL YEA		
CCOUNT: 004453 RE				
			INTEREST BEGINS ON 05/16/2014	
IAME: KANE THOMAS	S III &			
1AP/LOT: 0097-0036			DUE DATE AMOUNT DUE AMOU	
IAP/LOT: 0097-0036 OCATION: 27 MIDDLI				
IAP/LOT: 0097-0036 OCATION: 27 MIDDLI	E JAM ROAD		DUE DATEAMOUNT DUEAMOU05/15/2014\$2,819.90	
IAME: KANE THOMAS IAP/LOT: 0097-0036 .OCATION: 27 MIDDLI ACREAGE: 10.00	E JAM ROAD	SE REMIT THIS PORTION WI	DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,819.90 TH YOUR SECOND PAYMENT	
1AP/LOT: 0097-0036 OCATION: 27 MIDDL CREAGE: 10.00	E JAM ROAD	ASE REMIT THIS PORTION WIT	DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,819.90 TH YOUR SECOND PAYMENT	JNT PAID
IAP/LOT: 0097-0036 OCATION: 27 MIDDLI CREAGE: 10.00 	E JAM ROAD PLEA		DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,819.90 TH YOUR SECOND PAYMENT R 2014	JNT PAID
IAP/LOT: 0097-0036 OCATION: 27 MIDDLI CREAGE: 10.00 CCOUNT: 004453 RE IAME: KANE THOMAS	E JAM ROAD PLEA		DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,819.90 TH YOUR SECOND PAYMENT R 2014 INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0097-0036 OCATION: 27 MIDDLI CREAGE: 10.00 	E JAM ROAD PLEA S III &		DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,819.90 TH YOUR SECOND PAYMENT R 2014	

TOWN OF	TOWN OF ( 75 Sout			2014 REAL EST	
1 Park	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
HANA WALL	Fiscal Year: July 1, 20	13 to June 30, 2014		LAND VALUE	\$98,000.00
Charles and				BUILDING VALUE	\$133,800.00
				TOTAL: LAND & BLDG	\$231,800.00
		ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	
				HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	ONAS MICHAEL &				
	ONAS KATE				\$0.00 \$222,800.00
	ATEWAY COMMONS			NET ASSESSMENT	
GOR	HAM ME 04038				\$3,854.44
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,854.44
NAME: KARLONAS MI MAP/LOT: 0116-0058 LOCATION: 81 GATEV ACREAGE: 0.39	AY COMMONS DRIVE MI	L RATE: 17.3 DOK/PAGE: B27619P104	i.	FIRST HALF DUE: \$1,927.22 SECOND HALF DUE: \$1,927.2	22
ACCOUNT: 005826 RE					
		TAXPAYER			~
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as of	r pays your taxes, please revi ase send a self-addressed, stan June 30, 2014, will be published Town of Gorham has outstand	<b>ew and forward a copy o</b> nped envelope with your pa I in the Annual Report.	of your bill to them in ayment.		vhich taxes remain
				REMITTANCE INSTRUCTIONS	
				ase make check or money order payal	
MUNICIPAL	\$1,206.44	31.300%		TOWN OF GORHAM	
SCHOOL	\$2,501.53	64.900%		ayments may be made during the follo	
COUNTY	<u>\$146.47</u>	<u>3.800%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm M
TOTAL		400.0000		By mail to TOWN OF GORHA Tax Collector	IAI
TOTAL	\$3,854.44	100.000%		75 South St., Ste	#1
Based on \$17.30 p	er \$1,000.00	)	L	Gorham, Maine 04	038
		FISCAL Y	/EAR 2014		
ACCOUNT: 005826 RI	=				
AME: KARLONAS N			INTEREST	F BEGINS ON 05/16/2014	
/AP/LOT: 0116-0058				ATE AMOUNT DUE AMOU	
	WAY COMMONS DRIVE				
ACREAGE: 0.39			05/15/201	14 \$1,927.22	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND P	AYMENT	
		FISCAL Y	EAR 2014		
ACCOUNT: 005826 RI			INTEDEST	الا الالله الله الله الله الله الله الل	
IAME: KARLONAS N	IICHAEL &				
/IAP/LOT: 0116-0058			DUE DA	ATE AMOUNT DUE AMOU	INT PAID
.OCATION: 81 GATE ACREAGE: 0.39	WAY COMMONS DRIVE		11/15/201	13 \$1,927.22	

1411				
SPROR A	TOWN OF (		2014 PE	AL ESTATE TAX BILL
***	75 Sour Gorham, Ma			ING INFORMATION
90-176A (4-1	Fiscal Year: July 1, 20		LAND VALUE	\$83,800.00
MANA MANA			BUILDING VALUE	\$122,900.00
			TOTAL: LAND & BLDG	\$206,700.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KARP	BOBETTE KAY		HOMESTEAD EXEMPTI	. ,
	LAGGY MEADOW RO/	AD		\$0.00
GORH	HAM ME 04038		NET ASSESSMENT	\$197,700.00
				\$3,420.21
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>'E -&gt;</b> \$3,420.21
NAME: KARP BOBETTE				
MAP/LOT: 0036-0040-000			FIRST HALF DUE: \$1,	
LOCATION: 296 FLAGG		IL RATE: 17.3	SECOND HALF DUE:	\$1,710.10
ACREAGE: 5.20	BC	OOK/PAGE: B12734P314		
ACCOUNT: 002053 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		<b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	-	perty for which taxes remain
			REMITTANCE INSTRU	
			Please make check or money o	
MUNICIPAL SCHOOL	\$1,070.53	31.300%	TOWN OF GORHA	<i>АМ</i>
COUNTY	\$2,219.72 <u>\$129.97</u>	64.900% <u>3.800%</u>	In person payments may be made durii M-W 8:00am - 4:00pm, TH 8:00am - 6:3(	
000111	<u> </u>	5.000 /6	By mail to TOWN OF G	ORHAM
TOTAL	\$3,420.21	100.000%	Tax Colle	ector
Based on \$17.30 pe			75 South S Gorham, Ma	it., Ste#1 ine 04038
			~	
		FISCAL Y	EAR 2014	
ACCOUNT: 002053 RE				
NAME: KARP BOBETT			INTEREST BEGINS ON 05/16/20	
MAP/LOT: 0036-0040-0			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 296 FLAG	IGY MEADOW ROAD		05/15/2014 \$1,710.10	
ACREAGE: 5.20				
	PLEA			
		FISCAL YI		
ACCOUNT: 002053 RE				
NAME: KARP BOBETT	TE KAY		INTEREST BEGINS ON 11/16/20	
MAP/LOT: 0036-0040-0			DUE DATE AMOUNT DUE	AMOUNT PAID
_OCATION: 296 FLAG ACREAGE: 5.20	GY MEADOW ROAD		11/15/2013 \$1,710.11	

SPROR ST.	TOWNOF		2014 REAL EST	
* SO OK	75 Sout Gorham, Ma			
Fisc		13 to June 30, 2014	LAND VALUE	\$68,700.00
MANA MANA	• •	,	BUILDING VALUE	\$151,000.00
			TOTAL: LAND & BLDG	\$219,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KARTER M			HOMESTEAD EXEMPTION	\$9,000.00
KARTER L			OTHER EXEMPTION	\$0.00
1 CAITLIN E			NET ASSESSMENT	\$210,700.00
GORHAM M			TOTAL TAX	\$3,645.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,645.11
NAME: KARTER MARK A &				
MAP/LOT: 0117-0020			FIRST HALF DUE: \$1,822.56	
LOCATION: 1 CAITLIN DRIVE			SECOND HALF DUE: \$1,822.	55
ACREAGE: 0.52	BC	DOK/PAGE: B16673P321		
ACCOUNT: 006084 RE		TAXPAYER'S NO		
this bill to the current property Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid.	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-11 n one year from the dat	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	and taxable valuation of all real and personal property's your real estate since April 1, 2013, it is your oblig imbursement and State Revenue Sharing, your tax 00. he past due amounts or to receive information regarding igust 27, 2013, a lien will be placed on all property for v	<b>x bill would have</b> g payments and/or
this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yee interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you if a receipt is desired, please send All taxes delinguent as of June 30.	wheres. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-11 in one year from the dat our taxes, please revia a self-addressed, stam 2014, will be published	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report.	imbursement and State Revenue Sharing, your ta: 00. he past due amounts or to receive information regarding ugust 27, 2013, a lien will be placed on all property for v ir bill to them immediately. it.	ubject to taxation, jation to forward x bill would have g payments and/or
this bill to the current property Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you if a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-11 in one year from the dat our taxes, please revia a self-addressed, star 2014, will be published of Gorham has outstand	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, your ta: 00. he past due amounts or to receive information regarding ugust 27, 2013, a lien will be placed on all property for v ir bill to them immediately. it.	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you if a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of CURRENT I	When the set of the se	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you sped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	imbursement and State Revenue Sharing, your tax 00. 10 past due amounts or to receive information regarding 10 ugust 27, 2013, a lien will be placed on all property for v 11 bill to them immediately. 12 amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you if a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of CURRENT IS MUNICIPAL	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-11 in one year from the dat our taxes, please revion a self-addressed, starr 2014, will be published of Gorham has outstand BILLING DISTRIE \$1,140.92	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you upped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	imbursement and State Revenue Sharing, your tax 00. 10 past due amounts or to receive information regarding 10 ugust 27, 2013, a lien will be placed on all property for w 11 bill to them immediately. 12 amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya 10 June 10 June	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays you if a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of CURRENT I MUNICIPAL SCHOOL	When the set of the se	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you sped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	imbursement and State Revenue Sharing, your tax 00. 10 past due amounts or to receive information regarding 10 ugust 27, 2013, a lien will be placed on all property for w 11 bill to them immediately. 12 amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order paya 10 Please make check or mone	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain which taxes remain S ble to owing hours: 00am - 1:00pm
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	75 Sout Gorham, Ma			T BILLING INF	
Fisca	,	13 to June 30, 2014	LAND VALUE		\$115,200.00
A CONTRACTOR			BUILDING VALU	JE	\$96,900.00
			TOTAL: LAND &	BLDG	\$212,100.00
	YOU WILL		Other		\$0.00
			Machinery & Equ	•	\$0.00
			Furniture & Fixtu		\$0.00 \$0.00
			TOTAL PER. PF		\$0.00
	MARILYN G		HOMESTEAD E		\$9,000.00
23 QUEEN S			OTHER EXEMP	TION	\$5,400.00
GORHAM M			NET ASSESSMI	ENT	\$197,700.00
					\$3,420.21
			LESS PAID TO I	DATE	\$0.00
			τοτ	AL DUE ->	\$3,420.21
NAME: KASERMAN MARILYN G MAP/LOT: 0048-0026	i		FIRST HALF D	UE: \$1 710 11	
LOCATION: 23 QUEEN STREET	- MI	IL RATE: 17.3		DUE: \$1,710.1	0
ACREAGE: 34.00	BC	OOK/PAGE: B25834P331			
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100 1764 July	,	Maine 04038		CORRENT BILLING INFO	JRMATION
PHAM. WALL	Fiscal Year: July 1,	2013 to June 30, 2014		LAND VALUE	\$1,300.00
16318020a.				BUILDING VALUE	\$0.00
		HE ONLY BILL		TOTAL: LAND & BLDG	\$1,300.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KAS	PRZAK HOMES INC			HOMESTEAD EXEMPTION	\$0.00
	BOX 26			OTHER EXEMPTION	\$0.00
	RTH WATERBORO ME	E 04061		NET ASSESSMENT	\$1,300.00
				TOTAL TAX	\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
LOCATION: 5 SUMME ACREAGE: 0.00 ACCOUNT: 006687 RE		MIL RATE: 17.3 BOOK/PAGE: B22726P103	3 R'S NOTICE	SECOND HALF DUE: \$11.24	
Installment at an annual shall be fixed as of April this bill to the current Without State Aid to E been 83.4% higher. For information regardin, This bill is for the curren interest, please contact t After eight months and r unpaid. If a receipt is desired, ple All taxes delinquent as o	at your county, school and mu 2014. You have the option to p 5/2014. Interest will be charge rate of 7% from 05/16/2014. A 1st. For this tax bill, that Date property owners. ducation, Homestead Exem g valuation please contact the t fiscal year only. past due am	As per state statute, the owner is April 1, 2013. If you have ption Reimbursement, BE Assessor's Office at (207) 2 ounts are not included. To de 2-1610. date of commitment, which your eview and forward a copy tamped envelope with your p hed in the Annual Report.	013. This is the ONL 5/2013 or you may pa pan annual rate of 7% f ership and taxable val e sold your real esta TE Reimbursement 22-1600. etermine past due arr was August 27, 2013 of your bill to them ayment.	Y bill you will receive. This bill covers fisca y in two installments, the first payment by from 11/16/2013. Interest will be charged c uation of all real and personal property sub ate since April 1, 2013, it is your obligat and State Revenue Sharing, your tax b nounts or to receive information regarding p , a lien will be placed on all property for wh immediately.	oject to taxation, tion to forward bill would have payments and/or
				REMITTANCE INSTRUCTIONS	
	RENT BILLING DIST		F	Please make check or money order payable	e to
	\$7.04			TOWN OF GORHAM	
SCHOOL	\$14.60	64.900%		n payments may be made during the follow	
COUNTY	\$0.85	3.800%	M-W 8:00a	am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	am - 1:00pm

#### 2014 REAL ESTATE TAX BILL

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

oill to them immediately. nount of \$39,401,555. **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

\$22.49 TOTAL Based on \$17.30 per \$1,000.00

FISCAL YEAR 2014

100.000%



ACCOUNT: 006687 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0223 LOCATION: 5 SUMMERFIELD COURT ACREAGE: 0.00

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: 006687 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0223 LOCATION: 5 SUMMERFIELD COURT ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

ONN OCH
CORPORAL A
ACC 1764
20202020

NAME: KASPRZAK HOMES INC

LOCATION: 18 WOODS EDGE DRIVE

MAP/LOT: 0046-0011-0215

ACREAGE: 0.00 ACCOUNT: 006884 RE

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014

# THIS IS THE ONLY BILL YOU WILL RECEIVE

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

\$0.00

\$22.49

\$22.49

\$0.00

\$1,300.00

CURRENT BILLING INFORMATION			
LAND VALUE	\$1,300.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$1,300.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
HOMESTEAD EXEMPTION	\$0.00		

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

TOTAL DUE ->

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

BOOK/PAGE: B22726P103 TAXPAYER'S NOTICE

MIL RATE: 17.3

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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%		
0011001				

COUNTY	\$14.60 <u>\$0.85</u>	64.900% <u>3.800%</u>
TOTAL	\$22.49	100.000%
Based on \$17.30 per \$1,000.00		

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**FISCAL YEAR 2014** 



ACCOUNT: 006884 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0215 LOCATION: 18 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006884 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0215 LOCATION: 18 WOODS EDGE DRIVE ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2013



11/15/2013 \$11.25

OWN OF
* SORDA
HAM. WALL

NAME: KASPRZAK HOMES INC

LOCATION: 1 WOODS EDGE DRIVE

MAP/LOT: 0046-0011-0201

ACREAGE: 0.00 ACCOUNT: 006871 RE

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00

\$0.00

\$22.49

\$0.00

\$22.49

\$1,300.00

CURRENT BILLING INFORMATION			
LAND VALUE	\$1,300.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$1,300.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		

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

TOTAL DUE ->

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

TAXPAYER'S NOTICE

BOOK/PAGE: B22726P103

MIL RATE: 17.3

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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				

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**FISCAL YEAR 2014** 



ACCOUNT: 006871 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0201 LOCATION: 1 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006871 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0201 LOCATION: 1 WOODS EDGE DRIVE ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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HAM. MAL

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAY BILL

ZUI4 REAL E	STATE TAX DILL
CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006885 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

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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: 006885 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE ACREAGE: 0.00

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

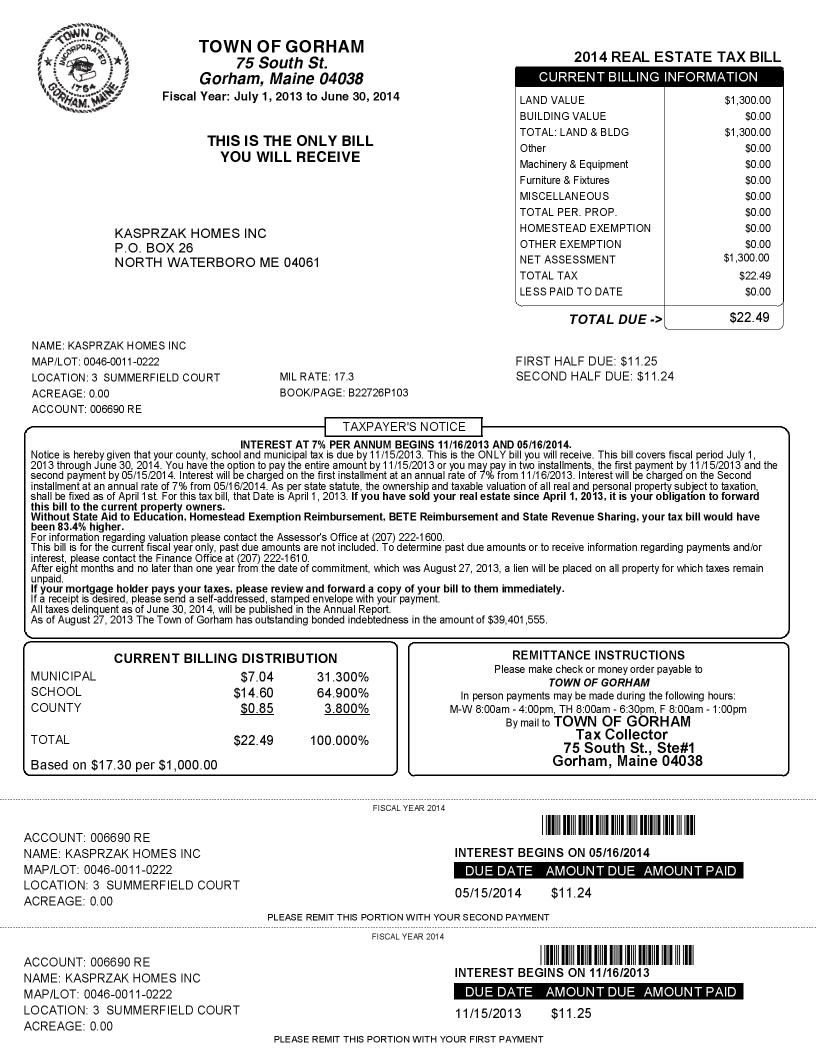
FISCAL YEAR 2014

ACCOUNT: 006885 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25



+ SOPPORAL	10WN OF 0 75 Sout			2014 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
COPTAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>			LAND VALUE	\$1,300.00
. ed 4 . 51.21 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 .				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
	SPRZAK HOMES INC ). BOX 26			OTHER EXEMPTION	\$0.00
	RTH WATERBORO ME 0	4061		NET ASSESSMENT	\$1,300.00
				TOTAL TAX	\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK H	OMES INC				
MAP/LOT: 0046-0011-	0224			FIRST HALF DUE: \$11.25	
LOCATION: 7 SUMM		L RATE: 17.3		SECOND HALF DUE: \$11.24	
ACREAGE: 0.00		DOK/PAGE: B22726P103	3		
ACCOUNT: 006688 R	E				
	NITEDEAT	TAXPAYER			
Installment at an annua shall be fixed as of Apri this bill to the current Without State Aid to E been 83.4% higher. For information regardin This bill is for the curren interest, please contact After eight months and unpaid. If your mortgage hold If a receipt is desired, p All taxes delinquent as As of August 27, 2013	I rate of 7% from 05/16/2014. As p il 1st. For this tax bill, that Date is A <b>t property owners.</b> Education, Homestead Exemption in fiscal year only, past due amoun the Finance Office at (207) 222-10 no later than one year from the dat ler pays your taxes, please revie lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstance RRENT BILLING DISTRIE	April 1, 2013. If you have on Reimbursement, BET sessor's Office at (207) 22 its are not included. To de 610. te of commitment, which v ew and forward a copy of ped envelope with your pa d in the Annual Report. ding bonded indebtedness BUTION	rship and taxable val sold your real esta TE Reimbursement 22-1600, etermine past due am was August 27, 2013 of your bill to them ayment. s in the amount of \$3	9,401,555. REMITTANCE INSTRUCTIONS lease make check or money order payable	bject to taxation, tion to forward bill would have payments and/or nich taxes remain
MUNICIPAL SCHOOL	\$7.04 \$14.60	31.300%		TOWN OF GORHAM	
COUNTY	\$14.00 \$0.85	64.900% <u>3.800%</u>		n payments may be made during the follov m - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u> </u>	0.00070	111 11 0.000	By mail to TOWN OF GORHAM	A
TOTAL	\$22.49	100.000%		Tax Collector 75 South St., Ste#	14
Based on \$17.30	per \$1 000 00			Gorham, Maine 040	38
ACCOUNT: 006688 F NAME: KASPRZAK F MAP/LOT: 0046-001 LOCATION: 7 SUMM ACREAGE: 0.00	HOMES INC 1-0224 MERFIELD COURT	FISCAL Y	DUE I 05/15/2	Ŧ	
	FLEA		(EAR 2014	· · · · · · · · · · · · · · · · · · ·	
		TISOAL T	- 27 17		
ACCOUNT: 006688 F			INTERF	ST BEGINS ON 11/16/2013	
NAME: KASPRZAK H MAP/LOT: 0046-001					
LOCATION: 7 SUMM ACREAGE: 0.00			11/15/2		

**TOWN OF GORHAM** 

OWN OCH
* SORPORAL
MAM. WALL

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00

TOTAL DUF ->	\$22,49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$22.49
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BOILDING WILDE	φ0.00

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006873 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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CURRENT BILLIN	IG DISTRI	BUTION
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		

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**FISCAL YEAR 2014** 



ACCOUNT: 006873 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006873 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25



	75 Sout				
Li P//	Gorham, Mai	i <b>ne 04038</b>		CURRENT BILLING	INFORMATION
00.75	Fiscal Year: July 1, 201	3 to June 30. 2014		LAND VALUE	\$1,300.00
TAM. No.	· · · · · · · · · · · · · · · · · · ·	,			
				BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER, PROP.	\$0.00
	PRZAK HOMES INC			HOMESTEAD EXEMPTION	\$0.00
P.O.	BOX 26			OTHER EXEMPTION	\$0.00
NOF	RTH WATERBORO ME 04	4061		NET ASSESSMENT	\$1,300.00
				TOTAL TAX	\$22.49
				LESS PAID TO DATE	\$0.00
				<u></u>	
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK HC	MESINC				
MAP/LOT: 0046-0011-0	1227			FIRST HALF DUE: \$11.25	
LOCATION: 13 SUMM	ERFIELD COURT MIL	_ RATE: 17.3		SECOND HALF DUE: \$11.2	24
ACREAGE: 0.00	BO	OK/PAGE: B22726P10	3		
ACCOUNT: 006685 RE					
	INTEREST	AT 7% PER ANNUM B	EGINS 11/16/2013 ANI	0 05/16/2014.	fined period luby 1
2013 through June 30. 2	INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 14. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the 2014. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2013. Interest will be charged on the Second				
second payment by 05/1	5/2014. Interest will be charged or	n the first installment at	an annual rate of 7% fro	m 11/16/2013. Interest will be char	ged on the Second
installment at an annual	rate of 7% from 05/16/2014. As per	er state statute, the own	ership and taxable valua	tion of all real and personal proper since April 1, 2013, it is your ol	y subject to taxation,
this bill to the current	property owners.	print, 2015. Il you nave	e solu your rearestate	since April 1, 2013, it is your of	ngation to forward
Without State Aid to E	to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have raring valuation please contact the Assessor's Office at (207) 222-1600. urrent fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or tact the Finance Office at (207) 222-1610. and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain <b>nolder pays your taxes, please review and forward a copy of your bill to them immediately.</b> d, please send a self-addressed, stamped envelope with your payment. as of June 30, 2014, will be published in the Annual Report. 113 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555. <b>CURRENT BILLING DISTRIBUTION</b> \$7.04 31.300% \$14.60 64.900% In person payments may be made during the following hours:				
been 83.4% higher	to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have         riging valuation please contact the Assessor's Office at (207) 222-1600.         rrent fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or act the Finance Office at (207) 222-1610.         nd no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain         older pays your taxes, please review and forward a copy of your bill to them immediately.         d, please send a self-addressed, stamped envelope with your payment.         as of June 30, 2014, will be published in the Annual Report.         13 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.         FURRENT BILLING DISTRIBUTION         \$7.04       31.300%         \$7.04       31.300%         \$7.04       31.000%				
This bill is for the curren	t fiscal vear only, past due amount	are not included. To d	222-1000. letermine past due amou	ints or to receive information regard	ding payments and/or
interest, please contact t	he Finance Office at (207) 222-16	310,			
After eight months and r unpaid.	io later than one year from the date	e of commitment, which	was August 27, 2013, a	lien will be placed on all property f	or which taxes remain
If your mortgage holds	er pays vour taxes, please revie	w and forward a copy	of your bill to them in	nmediately.	
If a receipt is desired, pla	ease send a self-addressed, stami	ped envelope with your r	payment.	······	
All taxes delinquent as 0	I June 30, 2014, Will be published The Town of Gorbam has outstand	in the Annual Report.	s in the amount of \$39	101 555	
	ne rown or comain has outstand	ing bonded machicanes		101,000.	
CUR	RENT BILLING DISTRIB	UTION			
MUNICIPAL	\$7.04	31 300%	Ple		ayable to
SCHOOL	•				
COUNTY	<u>\$0.85</u>	<u>3.800%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			E E	By mail to TOWN OF GORH Tax Collector	
TOTAL	\$22.49	100.000%		75 South St., S	
				Gorham, Maine (	14038
Based on \$17.30 p	er \$1,000.00	)	L		74000
		FISCAL	YEAR 2014		
ACCOUNT: 006685 R	E				
NAME: KASPRZAK H	OMES INC		INTERES	FBEGINS ON 05/16/2014	
MAP/LOT: 0046-0011				ATE AMOUNT DUE AM	OUNT PAID
LOCATION: 13 SUM					
ACREAGE: 0.00			05/15/201	14 \$11.24	
AUNLAGE, U.UU					
	PLEAS	E REMIT THIS PORTION	I WITH YOUR SECOND P	ΆΥΜΕΝΙ 	
		FISCAL	YEAR 2014		
	_				
ACCOUNT: 006685 R	E				
NAME: KASPRZAK H	OMES INC			FBEGINS ON 11/16/2013	
MAP/LOT: 0046-0011	-0227		DUE D/	ATE AMOUNT DUE AM	OUNT PAID

11/15/2013

\$11.25

# **TOWN OF GORHAM**

LOCATION: 13 SUMMERFIELD COURT

ACREAGE: 0.00

2014 REAL ESTATE TAX BILL

TONN OF	TOWN OF ( 75 Sout Gorham, Ma Fiscal Year: July 1, 20	th St. hine 04038	C
ASCO.		E ONLY BILL . RECEIVE	BUILD TOTA Other Machir Furnitu
P.C	SPRZAK HOMES INC ). BOX 26 RTH WATERBORO ME 0	4061	MISCE TOTA HOME OTHE NET A TOTA LESS
NAME: KASPRZAK H MAP/LOT: 0046-0011 LOCATION: 1 SUMM ACREAGE: 0.00 ACCOUNT: 006689 R	-0221 ERFIELD COURT MI BC	IL RATE: 17.3 DOK/PAGE: B22726P103	FIRST SECO
2013 through June 30, second payment by 05 installment at an annue shall be fixed as of Api this bill to the curren Without State Aid to been 83.4% higher. For information regardi This bill is for the curre interest, please contac After eight months and unpaid. If your mortgage hold If a receipt is desired, j All taxes delinguent as	INTEREST that your county, school and munic 2014. You have the option to pay t 15/2014. Interest will be charged o 1 rate of 7% from 05/16/2014. As p il 1st. For this tax bill, that Date is / t property owners. Education, Homestead Exemption ng valuation please contact the As: nt fiscal year only, past due amour : the Finance Office at (207) 222-1 no later than one year from the da der pays your taxes, please revi please send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand	the entire amount by 11/15/2 on the first installment at an a per state statute, the ownersh April 1, 2013. <b>If you have so</b> <b>on Reimbursement, BETE</b> sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of</b> nped envelope with your payr d in the Annual Report.	INS 11/16/2013 AND 05/16/2 3. This is the ONLY bill you w 013 or you may pay in two ins innual rate of 7% from 11/16/ nip and taxable valuation of all old your real estate since A Reimbursement and State 1600. mine past due amounts or to a August 27, 2013, a lien will 1 your bill to them immediate nent.
CU MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30	RRENT BILLING DISTRIE \$7.04 \$14.60 <u>\$0.85</u> \$22.49 per \$1,000.00	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	REMIT Please make In person payments M-W 8:00am - 4:00pn By mail to
		FISCAL YEA	R 2014

2014 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

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

ST HALF DUE: \$11.25 OND HALF DUE: \$11.24

6/2014.

u will receive. This bill covers fiscal period July 1, installments, the first payment by 11/15/2013 and the 16/2013. Interest will be charged on the Second all real and personal property subject to taxation, **a April 1, 2013, it is your obligation to forward** 

te Revenue Sharing, your tax bill would have

to receive information regarding payments and/or ill be placed on all property for which taxes remain

ately.

ITTANCE INSTRUCTIONS ake check or money order payable to TOWN OF GORHAM nts may be made during the following hours: )pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038



ACCOUNT: 006689 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0221 LOCATION: 1 SUMMERFIELD COURT ACREAGE: 0.00

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: 006689 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0221 LOCATION: 1 SUMMERFIELD COURT ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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CORPORAL A
ACC 1764
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# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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 ->

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0213 LOCATION: 22 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006882 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

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

	IG DISTRI	BUTION
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		

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**EISCAL YEAR 2014** 



ACCOUNT: 006882 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0213 LOCATION: 22 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006882 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0213 LOCATION: 22 WOODS EDGE DRIVE ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

OWN OCH
* SORPORAL
MAM. MAIN

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

|--|

TOTAL DUE ->	\$22,49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$22.49
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

UIAL DUE ->

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0202

LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006807 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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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%	

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**EISCAL YEAR 2014** 



ACCOUNT: 006807 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.00

Based on \$17.30 per \$1,000.00

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: 006807 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

OWN OCH
* SORPORAL
MAM. MAIN

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0203

ACREAGE: 0.00 ACCOUNT: 006872 RE

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014

# THIS IS THE ONLY BILL YOU WILL RECEIVE

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$22.49

\$0.00

\$22.49

\$1,300.00

CURRENT BILLING INFORMATION			
LAND VALUE	\$1,300.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$1,300.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		

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

TOTAL DUE ->

HOMESTEAD EXEMPTION

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

MIL RATE: 17.3 LOCATION: 5 WOODS EDGE DRIVE BOOK/PAGE: B22726P103

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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			

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**EISCAL YEAR 2014** 



ACCOUNT: 006872 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0203 LOCATION: 5 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006872 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0203 LOCATION: 5 WOODS EDGE DRIVE ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

#### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAY BILL

ZUIA REAL ESTATE TAN DILL				
CURRENT BILLING INFORMATION				
\$1,300.00				
\$0.00				
\$1,300.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$1,300.00				
\$22.49				

TOTAL DUE ->

\$0.00

\$22.49

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0211

LOCATION: 21 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006880 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

LESS PAID TO DATE

TAXPAYER'S NOTICE

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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

**EISCAL YEAR 2014** 



ACCOUNT: 006880 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0211 LOCATION: 21 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006880 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0211 LOCATION: 21 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

OWN OCH
* SORPORAL
MAM. WALL

# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION

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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE ACREAGE: 0.00

ACCOUNT: 006874 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

TAXPAYER'S NOTICE

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

	CURRENT BILLING DISTRI	BUTION
MUNICIPAL	\$7.04	31.300%
SCHOOL	\$14.60	64.900%

COUNTY 3.800% \$0.85 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: 006874 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006874 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006875 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103

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COUNTY	<u>\$0.85</u>	<u>3.800%</u>
TOTAL	\$22.49	100.000%
Based on \$17.30 per \$1,000.00		

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**FISCAL YEAR 2014** 



ACCOUNT: 006875 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006875 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
ND VALUE	\$1,300.00

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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0207

LOCATION: 13 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006876 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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**FISCAL YEAR 2014** 



ACCOUNT: 006876 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0207 LOCATION: 13 WOODS EDGE DRIVE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$11.24

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FISCAL YEAR 2014

ACCOUNT: 006876 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0207 LOCATION: 13 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$1,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$1,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	

Oth Ma Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 \$1,300.00 NET ASSESSMENT TOTAL TAX \$22.49 LESS PAID TO DATE \$0.00 \$22.49 TOTAL DUE ->

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE

ACREAGE: 0.00 ACCOUNT: 006877 RE MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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**FISCAL YEAR 2014** 



ACCOUNT: 006877 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

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FISCAL YEAR 2014

ACCOUNT: 006877 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL **YOU WILL RECEIVE**

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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 ->

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006879 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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Based on \$17.30 per \$1,000.00		

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**FISCAL YEAR 2014** 



ACCOUNT: 006879 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006879 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
ND VALUE	\$1,300.00
	\$0.00

TOTAL DUE ->	\$22,49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$22.49
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
	• •

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NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006878 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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**FISCAL YEAR 2014** 



ACCOUNT: 006878 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006878 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$1,300.00

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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0214

LOCATION: 20 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006883 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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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: 006883 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0214 LOCATION: 20 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006883 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0214 LOCATION: 20 WOODS EDGE DRIVE ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

ONN OCH
* SORPORA
HAM. WALL

# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

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

TOTAL DUE ->

\$0.00

\$22.49

NAME: KASPRZAK HOMES INC

MAP/LOT: 0046-0011-0212 LOCATION: 23 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006881 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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 11/16/2013. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2014. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1s. For this tax bill, that Date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 83.4% higher.

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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		

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**FISCAL YEAR 2014** 



ACCOUNT: 006881 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0212 LOCATION: 23 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006881 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0212 LOCATION: 23 WOODS EDGE DRIVE ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013



11/15/2013 \$11.25

OWN OCH
* SORPORAL
MAM. MAIN

# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
ND VALUE	\$1,300.00	
JILDING VALUE	\$0.00	
)TAL: LAND & BLDG	\$1,300.00	
	<b>*0.00</b>	

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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0219

LOCATION: 4 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006849 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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**FISCAL YEAR 2014** 



ACCOUNT: 006849 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0219 LOCATION: 4 WOODS EDGE DRIVE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

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FISCAL YEAR 2014

ACCOUNT: 006849 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0219 LOCATION: 4 WOODS EDGE DRIVE ACREAGE: 0.00

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

ONN OCH
* SORPORA
HAM. WALL

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### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION

TOTAL DUE ->	\$22,49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$22.49
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

UIAL DUE ->

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0220

LOCATION: 2 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006806 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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COUNTY	<u>\$0.85</u>	<u>3.800%</u>
TOTAL	\$22.49	100.000%
Based on \$17.30 per \$1,000.00		

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**FISCAL YEAR 2014** 



ACCOUNT: 006806 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0220 LOCATION: 2 WOODS EDGE DRIVE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$11.24

INTEREST BEGINS ON 11/16/2013

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 006806 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0220 LOCATION: 2 WOODS EDGE DRIVE ACREAGE: 0.00

# DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

A SORPORAL	75 South			2014 REAL ES	TATE TAX BILL
C B	Gorham, Mai			CURRENT BILLING IN	FORMATION
CONTRACTOR	Fiscal Year: July 1, 2013		4	LAND VALUE	\$1,300.00
AND	•			BUILDING VALUE	\$0.00
		_		TOTAL: LAND & BLDG	\$1,300.00
	THIS IS THE			Other	\$0.00
	YOU WILL I	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KAS	SPRZAK HOMES INC			HOMESTEAD EXEMPTION	\$0.00
P.0	. BOX 26			OTHER EXEMPTION	\$0.00
NO	RTH WATERBORO ME 04	061		NET ASSESSMENT	\$1,300.00
					\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK H	OMES INC				
MAP/LOT: 0046-0011-				FIRST HALF DUE: \$11.25	
LOCATION: 11 SUMN		RATE: 17.3		SECOND HALF DUE: \$11.24	
ACREAGE: 0.00		DK/PAGE: B22726P	103		
ACCOUNT: 006684 RI	-			7	
			ER'S NOTICE	<b></b>	
interest, please contact After eight months and unpaid. If your mortgage hold If a receipt is desired p	ing valuation please contact the Asse it fiscal year only, past due amounts the Finance Office at (207) 222-161 no later than one year from the date <b>er pays your taxes, please review</b> lease send a self-addressed, stamp of June 30, 2014, will be published i The Town of Gorham has outstanding	0. of commitment, which wand forward a co ed envelope with you	ch was August 27, 2 <b>py of your bill to t</b> i ur payment	e amounts or to receive information regarding 2013, a lien will be placed on all property for v <b>hem immediately.</b> of \$39,401,555.	g payments and/or which taxes remain
	RENT BILLING DISTRIB			REMITTANCE INSTRUCTION	S
	\$7.04	31.300%		Please make check or money order paya	
SCHOOL	\$14.60	64.900%		TOWN OF GORHAM erson payments may be made during the foll	owing bours:
COUNTY	<u>\$0.85</u>	3.800%		3:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
				By mail to TOWN OF GORHA	M
TOTAL	\$22.49	100.000%		Tax Collector 75 South St Ste	#1
Based on \$17.30	per \$1,000.00			75 South St., Ste Gorham, Maine 04	038
		FISC	AL YEAR 2014		
ACCOUNT: 006684 F	RE				
NAME: KASPRZAK H	IOMES INC		INTE	EREST BEGINS ON 05/16/2014	
MAP/LOT: 0046-001			DU	JE DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 11 SUN	IMERFIELD COURT		05/1	5/2014 \$11.24	
ACREAGE: 0.00	PLFASI	E REMIT THIS PORTI	ON WITH YOUR SFO	COND PAYMENT	
			AL YEAR 2014		
ACCOUNT: 006684 F			INTE	EREST BEGINS ON 11/16/2013	
NAME: KASPRZAK H	10MES INC				

**TOWN OF GORHAM** 

N MAP/LOT: 0046-0011-0226 LOCATION: 11 SUMMERFIELD COURT ACREAGE: 0.00

# DUE DATE AMOUNT DUE AMOUNT PAID

\$11.25 11/15/2013



OWN OCH
* SORPORAL
MAM. MAIN

# THIS IS THE ONLY BILL YOU WILL RECEIVE

### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION				
ND VALUE	\$1,300.00			
JILDING VALUE	\$0.00			
DTAL: LAND & BLDG	\$1,300.00			
her	\$0.00			

\$22.49
\$0.00
\$22.49
\$1,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$1,300.00
\$0.00

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE ACREAGE: 0.00

ACCOUNT: 006848 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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	CURRENT BILL	ING DISTRIB		
MUNICIPAL		\$7.04	31.300%	

SCHOOL COUNTY	\$14.60 <u>\$0.85</u>	64.900% <u>3.800%</u>
TOTAL	\$22.49	100.000%
Based on \$17.30 per \$1,000.00		

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**FISCAL YEAR 2014** 



ACCOUNT: 006848 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006848 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

OWN OF
* SORDA
HAM. WALL

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### **KASPRZAK HOMES INC** P.O. BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

	STATE TAX DILL
CURRENT BILLING	INFORMATION
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0217

LOCATION: 8 WOODS EDGE DRIVE ACREAGE: 0.00 ACCOUNT: 006847 RE

MIL RATE: 17.3 BOOK/PAGE: B22726P103 FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24

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COUNTY	<u>\$0.85</u>	<u>3.800%</u>				
TOTAL	\$22.49	100.000%				
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**FISCAL YEAR 2014** 



ACCOUNT: 006847 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0217 LOCATION: 8 WOODS EDGE DRIVE ACREAGE: 0.00

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: 006847 RE NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0217 LOCATION: 8 WOODS EDGE DRIVE ACREAGE: 0.00

# INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$11.25

SPECR 4	TOWN OF C			2014 REAL EST	ΔΤΕ ΤΔΥ ΒΙΙ Ι
***	75 Sout Gorham, Ma			CURRENT BILLING INF	
A CONTRACTOR	Fiscal Year: July 1, 20			LAND VALUE	\$1,300.00
Contraction and a second				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL			Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	ZAK LANDHOLDING	S INC		HOMESTEAD EXEMPTION	\$0.00
PO BC					\$0.00 \$1,300.00
NORT	H WATERBORO ME 0	4061		NET ASSESSMENT	
					\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK LAND					
MAP/LOT: 0046-0011-013				FIRST HALF DUE: \$11.25	
LOCATION: 55 RIDGEFIE		L RATE: 17.3		SECOND HALF DUE: \$11.24	
ACREAGE: 0.00	BC	DOK/PAGE: B20608P32			
ACCOUNT: 006860 RE					
interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1	610. te of commitment, which ' ew and forward a copy ped envelope with your p d in the Annual Report.	was August 27, 2013, of your bill to them i payment.	-	
				REMITTANCE INSTRUCTIONS	
			PI	lease make check or money order payab	
MUNICIPAL SCHOOL	\$7.04 \$14.60	31.300% 64.900%	· · · ·	TOWN OF GORHAM	
COUNTY	\$0.85	3.800%		ı payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u>40.00</u>	<u>3.000 /0</u>	W-W 0.00a	By mail to TOWN OF GORHAM	
TOTAL	\$22.49	100.000%			14
Based on \$17.30 per				75 South St., Ste <del>#</del> Gorham, Maine 040	38
	. ,		<u></u>		
		FISCAL	YEAR 2014		
ACCOUNT: 006860 RE			<u></u> ,		
NAME: KASPRZAK LAN				ST BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-0' LOCATION: 55 RIDGER			DUEL	DATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 0.00			05/15/20	014 \$11.24	
	PLEA	SE REMIT THIS PORTION	I WITH YOUR SECOND	PAYMENT	
		FISCAL	YEAR 2014		
ACCOUNT: 006860 RE					
NAME: KASPRZAK LAN	DHOLDINGS INC		INTERES	ST BEGINS ON 11/16/2013	
MAP/LOT: 0046-0011-0'				DATE AMOUNT DUE AMOU	
LOCATION: 55 RIDGEF ACREAGE: 0.00			11/15/20		

1414					
Sepon a	TOWN OF C			2014 REAL EST	
***	75 Sout Gorham, Ma			CURRENT BILLING INF	
HAM NAME	Fiscal Year: July 1, 20		ł	LAND VALUE	\$1,300.00
A ANNO DANA				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL			Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	ZAK LANDHOLDING	S INC		HOMESTEAD EXEMPTION	\$0.00
PO BO					\$0.00 \$1,300.00
NORTH	WATERBORO ME 0	4061		NET ASSESSMENT	
				TOTAL TAX LESS PAID TO DATE	\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK LANDH	OLDINGS INC				
MAP/LOT: 0046-0011-0132				FIRST HALF DUE: \$11.25	
LOCATION: 58 RIDGEFIE		L RATE: 17.3	_	SECOND HALF DUE: \$11.24	
ACREAGE: 0.00	BC	DOK/PAGE: B20608P32	2		
ACCOUNT: 006859 RE					
interest, please contact the F	inance Office at (207) 222-1 er than one year from the dat <b>uys your taxes, please revi</b> o send a self-addressed, starr e 30, 2014, will be published	610. te of commitment, which <b>ew and forward a copy</b> uped envelope with your d in the Annual Report.	n was August 27, 2013 y of your bill to them payment.	-	
				REMITTANCE INSTRUCTIONS	
	NT BILLING DISTRIE		F	Please make check or money order payabl	
MUNICIPAL SCHOOL	\$7.04 \$14.60	31.300% 64.900%	_	TOWN OF GORHAM	
COUNTY	\$0.85	3.800%		n payments may be made during the follov am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u> </u>	<u>0.00070</u>	101-00 0.008	By mail to TOWN OF GORHAN	
TOTAL	\$22.49	100.000%		Tax Collector	14
Based on \$17.30 per				75 South St., Ste# Gorham, Maine 040	38
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	)	· (	· · · · · · · · · · · · · · · · · · ·	)
		FISCAL	L YEAR 2014		
ACCOUNT: 006859 RE					
NAME: KASPRZAK LAND				ST BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-01			DUE	DATE AMOUNT DUE AMOUI	NTPAID
LOCATION: 58 RIDGEF	ELD DRIVE		05/15/2	014 \$11.24	
ACREAGE: 0.00		SE REMIT THIS PORTION		) PAYMENT	
	FLEA		YEAR 2014		
ACCOUNT: 006859 RE			INTERF	ST BEGINS ON 11/16/2013	
NAME: KASPRZAK LANE MAP/LOT: 0046-0011-01				DATE AMOUNT DUE AMOUI	
LOCATION: 58 RIDGEF ACREAGE: 0.00			11/15/2		

SRPOR A	TOWN OF C			2014 REAL EST	ΔΤΕ ΤΔΥ ΒΙΙ Ι
	75 Sout Gorham, Ma			CURRENT BILLING INF	
PHAN NAME	Fiscal Year: July 1, 20 <sup>-</sup>			LAND VALUE	\$1,300.00
1 6 6 5 8 10 5 1 2 martin				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$1,300.00
	THIS IS THE YOU WILL			Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KASI	PRZAK LANDHOLDINGS	S INC		HOMESTEAD EXEMPTION	\$0.00
	OX 26				\$0.00 \$1,300.00
NOR	TH WATERBORO ME 0	4061		NET ASSESSMENT	
				TOTAL TAX LESS PAID TO DATE	\$22.49
				LESSPAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK LAN					
MAP/LOT: 0046-0011-0				FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24	
LOCATION: 52 RIDGE		L RATE: 17.3 DOK/PAGE: B20608P32	5	SECOND HALF DUE. \$11.24	
ACREAGE: 0.00 ACCOUNT: 006857 RE	БС	JON/PAGE. D20000P32	<u>&lt;</u>		
After eight months and nunpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	e Finance Office at (207) 222-10 b later than one year from the dat r pays your taxes, please revie ase send a self-addressed, stam June 30, 2014, will be published he Town of Gorham has outstand	te of commitment, which e <b>w and forward a copy</b> aped envelope with your p I in the Annual Report.	<b>of your bill to them</b> payment.	-	hich taxes remain
	RENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$7.04	31.300%	P	lease make check or money order payab	
SCHOOL	\$14.60	64.900%		TOWN OF GORHAM	wing hours:
COUNTY	\$0.85	3.800%		ı payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
				By mail to TOWN OF GORHAM	VI i
TOTAL	\$22.49	100.000%		Tax Collector 75 South St., Ste	¥1
Based on \$17.30 p	er \$1,000.00	J		Gorham, Maine 040	538
		FISCAL	YEAR 2014		
ACCOUNT: 006857 R	=				
NAME: KASPRZAK LA			INTERES	ST BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-				DATE AMOUNT DUE AMOU	
LOCATION: 52 RIDG	EFIELD DRIVE		05/15/20		
ACREAGE: 0.00				···· • • · · · · · ·	
	PLEA	SE REMIT THIS PORTION		PAYMENT	
		FISCAL	YEAR 2014		
ACCOUNT: 006857 R	E				
NAME: KASPRZAK LA	NDHOLDINGS INC			ST BEGINS ON 11/16/2013	
MAP/LOT: 0046-0011			DUÉL	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 52 RIDG ACREAGE: 0.00	EFIELD DRIVE		11/15/20	013 \$11.25	

CONN OCTUN	TOWN OF O	GORHAM			
***	75 Sout Gorham, Ma			2014 REAL EST	
CONTRACTOR	Fiscal Year: July 1, 20				\$3,900.00
The Addition of the second	•			BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$3,900.00
	THIS IS THE YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
PO BC	RZAK LANDHOLDINGS	SINC		OTHER EXEMPTION	\$0.00
	H WATERBORO ME 0	4061		NET ASSESSMENT	\$3,900.00
				TOTAL TAX	\$67.47
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$67.47
NAME: KASPRZAK LAND					
MAP/LOT: 0046-0011-010		L DATE. 47.2		FIRST HALF DUE: \$33.74	
LOCATION: 2 BROOKFI		L RATE: 17.3 DOK/PAGE: B20608P32		SECOND HALF DUE: \$33.73	
ACREAGE: 0.00 ACCOUNT: 006674 RE		JUN/PAGE. B20000F32	-		
			R'S NOTICE		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revious se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	te of commitment, which ew and forward a copy nped envelope with your   d in the Annual Report.	<b>of your bill to them im</b> r payment.		hich taxes remain
				REMITTANCE INSTRUCTIONS	
	ENT BILLING DISTRIE \$21.12			se make check or money order payabl	
SCHOOL	\$43.79	31.300% 64.900%	In naroon no	TOWN OF GORHAM yments may be made during the follow	wing bourg
COUNTY	<u>\$2.56</u>	3.800%	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
			Ву	mail to TOWN OF GORHAN Tax Collector	Λ
TOTAL	\$67.47	100.000%		75 South St., Ste#	ŧ1
Based on \$17.30 per	\$1,000.00	]	L	Gorham, Maine 040	38
		FISCAL	YEAR 2014		
ACCOUNT: 006674 RE					
NAME: KASPRZAK LAN	IDHOLDINGS INC		INTEREST	BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-0	101		DUE DA	TE AMOUNT DUE AMOUN	NTPAID
LOCATION: 2 BROOK	FIELD COURT		05/15/201		
ACREAGE: 0.00			NWITH YOUR SECOND PA		
	FLEA		YEAR 2014		
ACCOUNT: 006674 RE NAME: KASPRZAK LAN			INTEREST	BEGINS ON 11/16/2013	881
MAP/LOT: 0046-0011-0			DUE DA	TE AMOUNT DUE AMOUN	
LOCATION: 2 BROOKI ACREAGE: 0.00			11/15/2013	3 \$33.74	



CONN OCTA	TOWN OF C		2014 REAL EST	
* *	75 Sout		CURRENT BILLING INF	
198 1764 AU	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 <sup>-</sup>			
MAN MANAGE		10 10 0une 00, 2014	LAND VALUE BUILDING VALUE	\$3,900.00 \$0.00
			TOTAL: LAND & BLDG	\$0.00 \$3,900.00
	THIS IS THE	ONLY BILL	Other	\$3,900.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
KASPRZAK LANDHOLDINGS INC PO BOX 26			OTHER EXEMPTION	\$0.00
	RTH WATERBORO ME 0	4061	NET ASSESSMENT	\$3,900.00
			TOTAL TAX	\$67.47
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$67.47
NAME: KASPRZAK LA	NDHOLDINGS INC			
MAP/LOT: 0046-0011-0			FIRST HALF DUE: \$33.74	
LOCATION: 6 BROOK	FIELD COURT MI	L RATE: 17.3	SECOND HALF DUE: \$33.73	
ACREAGE: 0.00	BC	DOK/PAGE: B20608P32		
ACCOUNT: 006781 RE				
been 83.4% higher. For information regardin This bill is for the curren	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 tts are not included. To determine	d taxable valuation of all real and personal property su our real estate since April 1, 2013, it is your obliga nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	bill would have
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-10	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment. d in the Annual Report.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	bill would have payments and/or
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1	property owners. iducation, Homestead Exemption g valuation please contact the Ass it fiscal year only, past due amoun the Finance Office at (207) 222-10 no later than one year from the dat er pays your taxes, please revie lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 tts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1	property owners. iducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-10 no later than one year from the dat er pays your taxes, please revie lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstance RRENT BILLING DISTRIE	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the BUTION	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL	property owners. iducation, Homestead Exemption g valuation please contact the Ass it fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio ease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i>	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL SCHOOL	property owners. iducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio ease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12 \$43.79	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the BUTION 31.300% 64.900%	hoursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo	bill would have payments and/or hich taxes remain le to
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL	property owners. iducation, Homestead Exemption g valuation please contact the Ass it fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio ease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL SCHOOL	property owners. iducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio ease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12 \$43.79	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the BUTION 31.300% 64.900%	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 T CUR MUNICIPAL SCHOOL COUNTY TOTAL	property owners. iducation, Homestead Exemptic g valuation, Please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12 \$43.79 <u>\$2.56</u> \$67.47	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm <b>1</b>
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL SCHOOL COUNTY	property owners. iducation, Homestead Exemptic g valuation, Please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revio lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$21.12 \$43.79 <u>\$2.56</u> \$67.47	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	hoursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Stef	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm <b>1</b>
been 83.4% higher. For information regardin This bill is for the curren interest, please contact i After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 27, 2013 1 CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 p	property owners. iducation, Homestead Exemptic g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat er pays your taxes, please revie lease send a self-addressed, stam of June 30, 2014, will be published The Town of Gorham has outstand <b>RRENT BILLING DISTRIE</b> \$21.12 \$43.79 <u>\$2.56</u> \$67.47 per \$1,000.00	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	hoursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm 1 38
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	TOWN OF O 75 Sout			2014 REAL EST	ATE TAX BILL
NYP//	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
Fi	iscal Year: July 1, 20 <sup>-</sup>		LAND VAL	UE	\$78,200.00
2000 10 10 10 10 10 10 10 10 10 10 10 10			BUILDING		\$0.00
			TOTAL: LA	ND & BLDG	\$78,200.00
	THIS IS THE YOU WILL		Other		\$0.00
			Machinery	& Equipment	\$0.00
			Furniture 8		\$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061				AD EXEMPTION	\$0.00 \$0.00
			NET ASSE		\$78,200.00
		4001	TOTAL TA		\$1,352.86
			LESS PAIL	D TO DATE	\$0.00
			(	TOTAL DUE ->	\$1,352.86
NAME: KASPRZAK LANDHOL	LDINGS INC			<u> </u>	
MAP/LOT: 0046-0011-0004				LF DUE: \$676.43	
LOCATION: OFF RIDGEFIELD	D DRIVE MI	L RATE: 17.3	SECOND	HALF DUE: \$676.43	
ACREAGE: 50.42	BC	DOK/PAGE: B20608P32			
ACCOUNT: 007314 RE		TAXPAYER'S			
After eight months and no later t unpaid	than one year from the dat	61U.			payments and/or
If your mortgage holder pays If a receipt is desired, please se All taxes delinguent as of June 3	end a self-addressed, stam 30. 2014. will be published	ew and forward a copy of nped envelope with your pay d in the Annual Report.		aced on all property for w	
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If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 007314 RE AME: KASPRZAK LANDH IAP/LOT: 0046-0011-0004 OCATION: OFF RIDGEFIE	end a self-addressed, stam 30, 2014, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$423.45 \$878.01 <u>\$51.41</u> \$1,352.86 ,000.00	te of commitment, which was ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.300% 64.900% 3.800% 100.000%	Fyour bill to them immediately. (ment. in the amount of \$39,401,555. REMITTAL Please make che TOV In person payments mar M-W 8:00am - 4:00pm, TH By mail to TC GC AR 2014 INTEREST BEGINS DUE DATE AMO	NCE INSTRUCTIONS eck or money order payab <i>IN OF GORHAM</i> v be made during the follo 8:00am - 6:30pm, F 8:0 DWN OF GORHAI Tax Collector '5 South St., Stea orham, Maine 040	thich taxes remain B ole to 0am - 1:00pm ₩1 038 ₩1 038
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If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 007314 RE AME: KASPRZAK LANDH IAP/LOT: 0046-0011-0004 OCATION: OFF RIDGEFIE	end a self-addressed, stam 30, 2014, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$423.45 \$878.01 <u>\$51.41</u> \$1,352.86 ,000.00	te of commitment, which wa ew and forward a copy of hped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YE	Fyour bill to them immediately. (ment. in the amount of \$39,401,555. REMITTAL Please make che TOV In person payments may M-W 8:00am - 4:00pm, TH By mail to TC 7 GC TAR 2014 INTEREST BEGINS DUE DATE AMO 05/15/2014 \$6 VITH YOUR SECOND PAYMENT	NCE INSTRUCTIONS eck or money order payab <i>IN OF GORHAM</i> v be made during the follo 8:00am - 6:30pm, F 8:0 DWN OF GORHAI Tax Collector '5 South St., Stea orham, Maine 040	thich taxes remain B ole to 0am - 1:00pm ₩1 038 ₩1 038
If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 007314 RE AME: KASPRZAK LANDHO IAP/LOT: 0046-0011-0004 OCATION: OFF RIDGEFIE CREAGE: 50.42	end a self-addressed, stam 30, 2014, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$423.45 \$878.01 <u>\$51.41</u> \$1,352.86 ,000.00	te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YE SE REMIT THIS PORTION W	Tyour bill to them immediately. (ment. in the amount of \$39,401,555. REMITTAL Please make che TOV In person payments mar M-W 8:00am - 4:00pm, TH By mail to TC 7 GC 3 AR 2014 INTEREST BEGINS DUE DATE AMO 05/15/2014 \$6 VITH YOUR SECOND PAYMENT AR 2014	NCE INSTRUCTIONS eck or money order payab <i>IN OF GORHAM</i> / be made during the follo 1 8:00am - 6:30pm, F 8:0 DWN OF GORHAN Tax Collector 75 South St., Stea orham, Maine 040 DN 05/16/2014 DUNT DUE AMOU 76.43	hich taxes remain ble to oam - 1:00pm 1:00p
If your mortgage holder pays if a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 007314 RE AME: KASPRZAK LANDH IAP/LOT: 0046-0011-0004 OCATION: OFF RIDGEFIE CREAGE: 50.42 CCOUNT: 007314 RE	end a self-addressed, stam 30, 2014, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$423.45 \$878.01 <u>\$51.41</u> \$1,352.86 ,000.00	te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YE SE REMIT THIS PORTION W	Tyour bill to them immediately. (ment. in the amount of \$39,401,555. REMITTAL Please make che TOV In person payments mar M-W 8:00am - 4:00pm, TH By mail to TC 7 GC 3 AR 2014 INTEREST BEGINS DUE DATE AMO 05/15/2014 \$6 VITH YOUR SECOND PAYMENT AR 2014	NCE INSTRUCTIONS eck or money order payab <i>IN OF GORHAM</i> v be made during the follo 1 8:00am - 6:30pm, F 8:0 DWN OF GORHAI Tax Collector 5 South St., Stea orham, Maine 040 00 05/16/2014 DUNT DUE AMOU 76.43	thich taxes remain ble to wing hours: 0am - 1:00pm ¥1 38 ₩ NT PAID
If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 007314 RE AME: KASPRZAK LANDHO IAP/LOT: 0046-0011-0004 OCATION: OFF RIDGEFIE CREAGE: 50.42	end a self-addressed, stam 30, 2014, will be published wn of Gorham has outstand T BILLING DISTRIE \$423.45 \$878.01 \$51.41 \$1,352.86 ,000.00 IOLDINGS INC ELD DRIVE PLEAS	te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YE SE REMIT THIS PORTION W	Fyour bill to them immediately. (ment. in the amount of \$39,401,555. REMITTAL Please make che TOV In person payments mar M-W 8:00am - 4:00pm, TH By mail to TC By mail to TC 7 GC AR 2014 INTEREST BEGINS DUE DATE AMO 05/15/2014 \$6 /ITH YOUR SECOND PAYMENT AR 2014 INTEREST BEGINS	NCE INSTRUCTIONS eck or money order payab <i>IN OF GORHAM</i> v be made during the follo 1 8:00am - 6:30pm, F 8:0 DWN OF GORHAI Tax Collector 5 South St., Stea orham, Maine 040 00 05/16/2014 DUNT DUE AMOU 76.43	thich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm ₩ ₩ ₩ ₩ NT PAID ₩



CONN OF				
- CORPORT	TOWNOF		2014 REAL	ESTATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING	
900-76A	Fiscal Year: July 1, 20		LAND VALUE	\$3,900.00
MPAN, MPAN	<b>,</b> ., <b>-</b> •		BUILDING VALUE	\$3,900.00
			TOTAL: LAND & BLDG	\$3,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$3,900.00
			ΤΟΤΑΙ ΤΑΧ	\$67.47
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$67.47
NAME: KASPRZAK LANDH	OLDINGS INC			
MAP/LOT: 0046-0011-0102			FIRST HALF DUE: \$33.74	ł
LOCATION: 4 BROOKFIEL	.D COURT M	IL RATE: 17.3	SECOND HALF DUE: \$3	
ACREAGE: 0.00		OOK/PAGE: B20608P32		
ACCOUNT: 006782 RE				
been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 27, 2013 The T	uation please contact the As al year only, past due amour inance Office at (207) 222-1 er than one year from the da <b>ys your taxes, please revi</b> send a self-addressed, stan le 30, 2014, will be publishe	sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report. ding bonded indebtedness	in the amount of \$39,401,555. <b>REMITTANCE INSTRUCT</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to <b>TOWN OF GOF</b>	TONS payable to ne following hours: F 8:00am - 1:00pm RHAM
TOTAL	\$67.47	100.000%	Tax Collect 75 South St.,	
Based on \$17.30 per \$	\$1,000.00		Gorham, Maine	• 04038
		FISCAL Y		
CCOUNT: 006782 RE				
NAME: KASPRZAK LANE	HOLDINGS INC		INTEREST BEGINS ON 05/16/2014	
/IAP/LOT: 0046-0011-01	)2		DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 4 BROOKFI	ELD COURT		05/15/2014 \$33.73	
ACREAGE: 0.00				
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006782 RE				
VAME: KASPRZAK LANE	HOLDINGS INC		INTEREST BEGINS ON 11/16/2013	
AME: 1201 12211 2010			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 4 BROOKFI			11/15/2013 \$33.74	

CONN ON				
* SORPORA	TOWN OF O 75 Sout		2014 REAL EST	ATE TAX BILL
NON	Gorham, Ma		CURRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 201		LAND VALUE	\$1,300.00
The AMM. THE			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$1,300.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
		5 INC	OTHER EXEMPTION	\$0.00
	OX 26 TH WATERBORO ME 04	1061	NET ASSESSMENT	\$1,300.00
NOR	TH WATERBORD ME 0	4001	TOTAL TAX	\$22.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$22.49
NAME: KASPRZAK LAN				
MAP/LOT: 0046-0011-0'			FIRST HALF DUE: \$11.25	
LOCATION: 56 RIDGE		L RATE: 17.3	SECOND HALF DUE: \$11.24	
ACREAGE: 0.00	BC	OK/PAGE: B20608P32		
ACCOUNT: 006754 RE				
interest, please contact the After eight months and no unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	e Finance Office at (207) 222-16	610. e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report.	nt.	
			REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRIB		Please make check or money order payable	e to
MUNICIPAL	\$7.04	31.300%	TOWN OF GORHAM	
SCHOOL	\$14.60	64.900%	In person payments may be made during the follow	
COUNTY	<u>\$0.85</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	
TOTAL	¢22.40			am - 1:00pm
TOTAL	\$22.49	100.000/	Tax Collector	am - 1:00pm
Based on \$17.30 p		100.000%	75 South St., Ste#	am - 1:00pm I <b>1</b>
	er \$1,000.00	100.000%		am - 1:00pm I <b>1</b>
	er \$1,000.00	100.000%	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
	· · · · · · · · · · · · · · · · · · ·		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
	Ξ		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA	E NDHOLDINGS INC		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
ACCOUNT: 006754 RI NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG	E NDHOLDINGS INC 0131		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG	E NDHOLDINGS INC 0131		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011-	E NDHOLDINGS INC 0131 EFIELD DRIVE		75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG	E NDHOLDINGS INC 0131 EFIELD DRIVE	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG ACREAGE: 0.00	E NDHOLDINGS INC 0131 EFIELD DRIVE PLEAS	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG ACREAGE: 0.00 ACCOUNT: 006754 RI	E NDHOLDINGS INC 0131 EFIELD DRIVE PLEAS	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG	E NDHOLDINGS INC 0131 EFIELD DRIVE PLEAS NDHOLDINGS INC	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
NAME: KASPRZAK LA MAP/LOT: 0046-0011- LOCATION: 56 RIDG ACREAGE: 0.00 ACCOUNT: 006754 RI NAME: KASPRZAK LA	E NDHOLDINGS INC 0131 EFIELD DRIVE PLEAS NDHOLDINGS INC 0131	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38
IAME: KASPRZAK LA IAP/LOT: 0046-0011- OCATION: 56 RIDG ACREAGE: 0.00 ACCOUNT: 006754 RI IAME: KASPRZAK LA IAP/LOT: 0046-0011-	E NDHOLDINGS INC 0131 EFIELD DRIVE PLEAS NDHOLDINGS INC 0131	FISCAL YEAR 2	75 South St., Ste# Gorham, Maine 040	am - 1:00pm 1 38

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* Seponal	TOWN OF ( 75 Sout Gorham, Ma	th St.		2014 REAL EST	
1990-76A	Fiscal Year: July 1, 20		1		
MAM. When	100ul 10ul 0ul j 1, 20	10 10 04110 00, 201	•	LAND VALUE BUILDING VALUE	\$1,300.00 \$0.00
				TOTAL: LAND & BLDG	\$0.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
					\$0.00 \$0.00
		5 INC			
PO BOX		1001			\$0.00 \$1,300.00
NORTH	WATERBORO ME 0	4061		NET ASSESSMENT	
					\$22.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$22.49
NAME: KASPRZAK LANDH	OLDINGS INC				
MAP/LOT: 0046-0011-0133				FIRST HALF DUE: \$11.25	
LOCATION: 57 RIDGEFIEL	D DRIVE MI	L RATE: 17.3		SECOND HALF DUE: \$11.24	
ACREAGE: 0.00		OOK/PAGE: B20608P3	2		
ACCOUNT: 006751 RE					
		TAXPAYE			
interest please contact the Fi	nance Office at (207) 222-1 r than one year from the dat <b>ys your taxes, please revi</b> send a self-addressed, starr e 30, 2014, will be publishec	610. le of commitment, which <b>ew and forward a cop</b> ped envelope with your l in the Annual Report.	n was August 27, 2013 <b>y of your bill to them</b> payment.	-	
				REMITTANCE INSTRUCTIONS	
	NT BILLING DISTRIE		F	Please make check or money order payabl	
MUNICIPAL	\$7.04	31.300%		TOWN OF GORHAM	
SCHOOL	\$14.60	64.900%		n payments may be made during the follow	
COUNTY	<u>\$0.85</u>	<u>3.800%</u>	M-VV 8:00a	am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	Dam - 1:00pm <b>/</b>
TOTAL	¢22.40	100 0000/		Tax Collector	ri I
TOTAL	\$22.49	100.000%		75 South St., Ste#	1
Based on \$17.30 per \$	1,000.00			Gorham, Mainé 040	38
		FISCA	L YEAR 2014		
ACCOUNT: 006751 RE					
NAME: KASPRZAK LAND	HOLDINGS INC		INTERF	ST BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-013				DATE AMOUNT DUE AMOUI	
LOCATION: 57 RIDGEFIE					
ACREAGE: 0.00			05/15/2	2014 \$11.24	
-	PLEA	SE REMIT THIS PORTIO	N WITH YOUR SECONI	D PAYMENT	
		FISCAI	L YEAR 2014		
ACCOUNT: 006751 RE				ST BEGINS ON 11/16/2013	
NAME: KASPRZAK LAND					
MAP/LOT: 0046-0011-013				DATE AMOUNT DUE AMOUI	NTPAID
LOCATION: 57 RIDGEFIE ACREAGE: 0.00			11/15/2	013 \$11.25	

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HAM. MAR

# THIS IS THE ONLY BILL YOU WILL RECEIVE

### KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

# 2014 REAL ESTATE TAX BILL

CURRENT		
	DILLING	IATION

TOTAL DUE ->	\$3,165,90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,165.90
NET ASSESSMENT	\$183,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,000.00
BUILDING VALUE	\$100,200.00
LAND VALUE	\$82,800.00

UIAL DUE ->

NAME: KASPRZAK LANDHOLDINGS INC

MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT ACREAGE: 0.23 ACCOUNT: 006759 RE

MIL RATE: 17.3 BOOK/PAGE: B20608P32 FIRST HALF DUE: \$1,582.95 SECOND HALF DUE: \$1,582.95

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 delinguent as of June 30, 2014, will be published in the Annual Report.

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

#### CURRENT BILLING DISTRIBUTION **MUNICIPAL** \$990.93 31.300%

SCHOOL	\$2,054.67	64.900%
COUNTY	<u>\$120.30</u>	<u>3.800%</u>
TOTAL	\$3,165.90	100.000%
Based on \$17.30 per \$1,	00.00	

**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: 006759 RE NAME: KASPRZAK LANDHOLDINGS INC MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT ACREAGE: 0.23



DUE DATE AMOUNT DUE AMOUNT PAID

\$1,582.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

05/15/2014

FISCAL YEAR 2014

ACCOUNT: 006759 RE NAME: KASPRZAK LANDHOLDINGS INC MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT ACREAGE: 0.23

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,582.95

APPENDER -			
CONN OCHAN	TOWN OF (		
***	75 Sour Gorham, Ma		2014 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION
176A 44	Fiscal Year: July 1, 20		
Contraction of the second	•		BUILDING VALUE \$0,000
			TOTAL: LAND & BLDG \$3,900.00
		ONLY BILL	Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
			HOMESTEAD EXEMPTION \$0.00
PO BOX	AK LANDHOLDING	SINC	OTHER EXEMPTION \$0.00
	WATERBORO ME 0	4061	NET ASSESSMENT \$3,900.00
			TOTAL TAX \$67.47
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$67.47
NAME: KASPRZAK LANDH	DLDINGS INC		
MAP/LOT: 0046-0011-0104			FIRST HALF DUE: \$33.74
LOCATION: 8 BROOKFIEL		IL RATE: 17.3	SECOND HALF DUE: \$33.73
ACREAGE: 0.00 ACCOUNT: 006747 RE	BC	OOK/PAGE: B20608P32	2
			R'S NOTICE
interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinguent as of Jun	nance Office at (207) 222-1 Ir than one year from the da In taken the set of	610. te of commitment, which <b>ew and forward a copy</b> nped envelope with your   d in the Annual Report.	222-1600. determine past due amounts or to receive information regarding payments and/or was August 27, 2013, a lien will be placed on all property for which taxes remain of your bill to them immediately. payment. ss in the amount of \$39,401,555.
			REMITTANCE INSTRUCTIONS
			Please make check or money order payable to
SCHOOL	\$21.12 \$43.79	31.300% 64.900%	TOWN OF GORHAM
COUNTY	\$ <u>2.56</u>	3.800%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
			By mail to TOWN OF GORHAM
TOTAL	\$67.47	100.000%	Tax Collector 75 South St., Ste#1
Based on \$17.30 per \$	1,000.00	]	Gorham, Maine 04038
		FISCAL	
ACCOUNT: 006747 RE			
NAME: KASPRZAK LAND	HOLDINGS INC		INTEREST BEGINS ON 05/16/2014
MAP/LOT: 0046-0011-010	4		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 8 BROOKFIE	LD COURT		05/15/2014 \$33.73
ACREAGE: 0.00			
	PLEA		N WITH YOUR SECOND PAYMENT
		HOOAL	
ACCOUNT: 006747 RE			
NAME: KASPRZAK LAND MAP/LOT: 0046-0011-010			DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 8 BROOKFIE ACREAGE: 0.00			11/15/2013 \$33.74

OWN ON				
A SORPORA	TOWN OF ( <i>75 Sou</i>		2014 REAL ES	TATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	
TOM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$62,100.00
CARDON CONTRACT			BUILDING VALUE	\$20,100.00
			TOTAL: LAND & BLDG	\$82,200.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KASP	RZAK LANDHOLDING	S INC	HOMESTEAD EXEMPTION	\$0.00
PO BOX 26 NORTH WATERBORO ME 04061			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$82,200.00
			TOTAL TAX	\$1,422.06
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,422.06
NAME: KASPRZAK LAND	DHOLDINGS INC			
MAP/LOT: 0046-0011-013	39		FIRST HALF DUE: \$711.03	
LOCATION: 43 RIDGEFI		IL RATE: 17.3	SECOND HALF DUE: \$711.0	)3
ACREAGE: 0.23	BO	DOK/PAGE: B20608P32		
ACCOUNT: 006865 RE				
~		TAXPAYER	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan June 30, 2014, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on all property fo <b>of your bill to them immediately.</b> ayment. in the amount of \$39.401.555.	
<u> </u>				
			REMITTANCE INSTRUCTIOI Please make check or money order pay	
MUNICIPAL	\$445.10	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$922.92	64.900%	In person payments may be made during the fo	
COUNTY	<u>\$54.04</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> .	<b>AM</b>
TOTAL	\$1,422.06	100 000%	Tax Collector	
Based on \$17.30 pe		100.000 //	75 South St., St Gorham, Maine 0	e#1 4038
	1 91,000.00	)		
		FISCAL Y		
ACCOUNT: 006865 RE				
NAME: KASPRZAK LAN			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
LOCATION: 43 RIDGE ACREAGE: 0.23			05/15/2014 \$711.03	
NUNLAGE, U.23	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
			EAR 2014	
ACCOUNT: 006865 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KASPRZAK LAN			DUE DATE AMOUNT DUE AMO	
/IAP/LOT: 0046-0011-0 _OCATION: 43				
ACREAGE: 0.23			11/15/2013 \$711.03	

14/200 1141		GORHAM		
	75 Sout			
19. 764 44	Gorham, Ma		CURRENT BILLING I	NFORMATION
944M. ₩	iscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$1,300.00
an alianta a			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
		HOMESTEAD EXEMPTION	\$0.00	
KASPRZAK LANDHOLDINGS INC P.O. BOX 26 NORTH WATERBORO ME 04061			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$1,300.00
			TOTAL TAX	\$22.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$22.49
NAME: KASPRZAK LANDHC	DLDINGS INC			
MAP/LOT: 0046-0011-0136			FIRST HALF DUE: \$11.25	
OCATION: 51 RIDGEFIELD		IL RATE: 17.3	SECOND HALF DUE: \$11.24	1
ACREAGE: 0.00	BC	OOK/PAGE: B24743P251		
ACCOUNT: 006862 RE		TAXPAYER'S N		
innaid	r than one year from the da	610. te of commitment, which was ,	August 27, 2013, a lien will be placed on all property fo	ing payments and/or r which taxes remain
your mortgage holder pay a receipt is desired, please s It taxes delinquent as of June	ys your taxes, please revised a self-addressed, star	te of commitment, which was a ew and forward a copy of young nped envelope with your payme	our bill to them immediately. ent.	
f <b>your mortgage holder pay</b> a receipt is desired, please s Il taxes delinquent as of June Is of August 27, 2013 The To	ys your taxes, please revised a self-addressed, star	te of commitment, which was ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t	our bill to them immediately. ent. the amount of \$39,401,555. 	r which taxes remain
your mortgage holder pay a receipt is desired, please s Il taxes delinquent as of June s of August 27, 2013 The To CURREN	ys your taxes, please revi end a self-addressed, stan e 30, 2014, will be publishec own of Gorham has outstan	te of commitment, which was ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t	our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI Please make check or money order pay	r which taxes remain
your mortgage holder pay a receipt is desired, please s Il taxes delinquent as of June s of August 27, 2013 The To CURREN	rs your taxes, please revi end a self-addressed, stam a 30, 2014, will be published win of Gorham has outstam T BILLING DISTRIE	te of commitment, which was <i>i</i> ew and forward a copy of ye nped envelope with your paym d in the Annual Report. ding bonded indebtedness in t BUTION	our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTIOI</b> Please make check or money order pay <i>TOWN OF GORHAM</i>	r which taxes remain NS <i>r</i> able to
your mortgage holder pay a receipt is desired, please s Il taxes delinquent as of June s of August 27, 2013 The To CURREN MUNICIPAL SCHOOL	ys your taxes, please revi send a self-addressed, star e 30, 2014, will be published own of Gorham has outstan IT BILLING DISTRIE \$7.04	te of commitment, which was a ew and forward a copy of your nped envelope with your paymed in the Annual Report. ding bonded indebtedness in t BUTION 31.300%	our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTIOI</b> Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	r which taxes remain NS /able to 5:00am - 1:00pm
f your mortgage holder pay f a receipt is desired, please s Ill taxes delinquent as of June (s of August 27, 2013 The To CURREN MUNICIPAL SCHOOL COUNTY	vs your taxes, please revi ead a self-addressed, stan e 30, 2014, will be publishec own of Gorham has outstand TT BILLING DISTRIE \$7.04 \$14.60 <u>\$0.85</u>	te of commitment, which was <i>i</i> ew and forward a copy of ye nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 31.300% 64.900% <u>3.800%</u>	our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	r which taxes remain NS /able to 5:00am - 1:00pm
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your mortgage holder pay a receipt is desired, please s ill taxes delinquent as of June s of August 27, 2013 The To CURREN MUNICIPAL COUNTY OTAL Based on \$17.30 per \$7	s your taxes, please revi send a self-addressed, stan 30, 2014, will be published won of Gorham has outstand TBILLING DISTRIE \$7.04 \$14.60 <u>\$0.85</u> \$22.49	te of commitment, which was <i>i</i> ew and forward a copy of ye nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 31.300% 64.900% 3.800% 100.000%	ent. the amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	r which taxes remain NS <i>v</i> able to 5:00am - 1:00pm AM re#1 4038
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f your mortgage holder pay f a receipt is desired, please s NII taxes delinquent as of June s of August 27, 2013 The To CURREN AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 CCOUNT: 006862 RE AME: KASPRZAK LANDH AP/LOT: 0046-0011-0136 DCATION: 51 RIDGEFIE CREAGE: 0.00	As your taxes, please revi end a self-addressed, stam a 30, 2014, will be published own of Gorham has outstand <b>IT BILLING DISTRIE</b> \$7.04 \$14.60 <u>\$0.85</u> \$22.49 1,000.00 HOLDINGS INC 6 ELD DRIVE	te of commitment, which was <i>i</i> <b>ew and forward a copy of y</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WITH	2014 2014 2014 2014 2014 2014 2014 Construction of \$39,401,555. CREMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> In person payments may be made during the for <i>TOWN OF GORHAM</i> Interest BEGINS ON 05/16/2014 <i>DUE DATE AMOUNT DUE AMC</i> 05/15/2014 \$11.24 H YOUR SECOND PAYMENT 2014	r which taxes remain NS vable to Dlowing hours: 3:00am - 1:00pm AM re#1 4038 DUNT PAID
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CRPOR4	TOWN OF (	GORHAM		
* 300 8 *	75 Sou		2014 REAL EST	
193 1764 Jul	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM. WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$1,300.00
an alamina a			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$1,300.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
KASPRZAK LANDHOLDINGS INC P.O. BOX 26 NORTH WATERBORO ME 04061			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$1,300.00
NORTH		14001	TOTAL TAX	\$22.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$22.49
NAME: KASPRZAK LANDHO	DLDINGS INC			
MAP/LOT: 0046-0011-0130 _OCATION: 54  RIDGEFIEL[		IL RATE: 17.3	FIRST HALF DUE: \$11.25 SECOND HALF DUE: \$11.24	
CREAGE: 0.00		IL RATE, 17.3 OOK/PAGE: B24743P257	GEOUND HALF DUE, \$11.24	
ACREAGE: 0.00 ACCOUNT: 006858 RE	D			
		TAXPAYER'S NC		
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* 500 51*	75 Sout			STATE TAX BIL
100 1764 44	Gorham, Ma		CURRENT BILLING I	NFORMATION
944M. WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$1,300.00
-#10#CA.			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$1,300.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KASPRZAK LANDHOLDINGS INC			HOMESTEAD EXEMPTION	\$0.00
P.O. BOX 26			OTHER EXEMPTION	\$0.00
NORTH	WATERBORO ME 0	)4061	NET ASSESSMENT	\$1,300.00
				\$22.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$22.49
AME: KASPRZAK LANDHO	OLDINGS INC		_	
IAP/LOT: 0046-0011-0135			FIRST HALF DUE: \$11.25	
DCATION: 53 RIDGEFIELI		IL RATE: 17.3	SECOND HALF DUE: \$11.2	4
CREAGE: 0.00	BC	OOK/PAGE: B24743P254		
CCOUNT: 006861 RE		TAXPAYER'S NO		
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* SORDA	TOWN OF ( 75 Sout		2014 REAL ES1	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	ORMATION
COPHANA NAME	Fiscal Year: July 1, 20		LAND VALUE	\$101,700.00
Control Control Control			BUILDING VALUE	\$171,000.00
			TOTAL: LAND & BLDG	\$272,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KAUFMAN SARA L & KAUFMAN CHRISTOPHER J 35 CLEARVIEW DRIVE			HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$263,700.00
GORH	IAM ME 04038			\$4,562.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,562.01
NAME: KAUFMAN SARA	\ L &			
MAP/LOT: 0116-0052			FIRST HALF DUE: \$2,281.01	20
LOCATION: 35 CLEARVI		IL RATE: 17.3 DOK/PAGE: B15420P279	SECOND HALF DUE: \$2,281.0	JU
ACREAGE: 0.44 ACCOUNT: 005820 RE	ВС	JUK/PAGE. B15420P279		
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shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no I unpaid. If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005820 RE AME: KAUFMAN SAR IAP/LOT: 0116-0052 OCATION: 35 CLEAR	it. For this tax bill, that Date is 7 operfy owners. lication, Homestead Exemption raluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion see send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,427.91 \$2,960.74 \$173.36 \$4,562.01 r \$1,000.00 RA L & VIEW DRIVE	April 1, 2013. If you have sold yoon Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d in the Annual	Ad taxable valuation of all real and personal property s our real estate since April 1, 2013, it is your oblig inbursement and State Revenue Sharing, your tax ), e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$2,281.00 OUR SECOND PAYMENT	ubject to taxation, ation to forward to bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038

* SORDORA				
	10WN OF 0 75 Sout	GORHAM	2014 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	
Fisc.		13 to June 30, 2014	LAND VALUE	\$64,600.00
CARGERS STREET			BUILDING VALUE	\$96,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$161,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KAY PAME	ΙΔΙ		HOMESTEAD EXEMPTION	\$9,000.00
4 FILES RO			OTHER EXEMPTION	\$0.00
GORHAM ME 04038			NET ASSESSMENT	\$152,500.00
				\$2,638.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,638.25
NAME: KAY PAMELA J MAP/LOT: 0078-0015-0004			FIRST HALF DUE: \$1,319.13	3
LOCATION: 4 FILES ROAD	M	IL RATE: 17.3	SECOND HALF DUE: \$1,319.13	
ACREAGE: 2.53		OOK/PAGE: B12095P206		
ACCOUNT: 001004 RE				
		TAXPAYER'S N	S 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. This bill covers f	
unpaid. If your mortgage holder pays your for the second s	our taxos plaasa ravi	te of communent, which was <i>P</i>	ugust 27, 2013, a lien will be placed on all property for	ing payments and/or r which taxes remain
All taxes delinquent as of June 30, As of August 27, 2013 The Town o	a self-addressed, stam 2014 will be published	ew and forward a copy of yo nped envelope with your payme d in the Annual Report	bur bill to them immediately.	
As of August 27, 2013 The Town c	a self-addressed, starr ,2014, will be published of Gorham has outstand	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	bur bill to them immediately.	r which taxes remain
As of August 27, 2013 The Town of CURRENT E	a self-addressed, starr 2014, will be published of Gorham has outstand BILLING DISTRIE	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION	nt. he amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay	r which taxes remain
As of August 27, 2013 The Town o CURRENT E MUNICIPAL	a self-addressed, starr 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77	ew and forward a copy of yon heed envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	nt. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	r which taxes remain NS <i>r</i> able to
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL	a self-addressed, starr 2014, will be published of Gorham has outstand BILLING DISTRIE	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION	nt. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	r which taxes remain <b>VS</b> vable to billowing hours: 3:00am - 1:00pm
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u>	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% <u>3.800%</u>	nt. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	r which taxes remain <b>VS</b> vable to billowing hours: 3:00am - 1:00pm
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 6 By mail to TOWN OF GORH. Tax Collector 75 South St., St	r which taxes remain NS rable to blowing hours: 3:00am - 1:00pm AM e#1
As of August 27, 2013 The Town c	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% <u>3.800%</u>	nt. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	r which taxes remain NS rable to blowing hours: 3:00am - 1:00pm AM e#1
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% <u>3.800%</u>	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	r which taxes remain NS vable to blowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 0	r which taxes remain NS vable to blowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE IAME: KAY PAMELA J	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH. Tax Collector 75 South St., St Gorham, Maine 0 2014 INTEREST BEGINS ON 05/16/2014	r which taxes remain NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J IAP/LOT: 0078-0015-0004	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 0 2014	r which taxes remain NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J IAP/LOT: 0078-0015-0004 OCATION: 4 FILES ROAD	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25	ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH. Tax Collector 75 South St., St Gorham, Maine 0 2014 INTEREST BEGINS ON 05/16/2014	r which taxes remain NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J IAP/LOT: 0078-0015-0004 OCATION: 4 FILES ROAD	a self-addressed, stan 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25 00.00	ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine O INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,319.12	r which taxes remain NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL	a self-addressed, stan 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25 00.00	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th 31.300% 64.900% 3.800% 100.000%	2014 REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH, Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,319.12 HYOUR SECOND PAYMENT	r which taxes remain NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J IAP/LOT: 0078-0015-0004 OCATION: 4 FILES ROAD CREAGE: 2.53	a self-addressed, stan 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25 00.00	ew and forward a copy of you have envelope with your paymed in the Annual Report. ding bonded indebtedness in the Annual Report. 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately.         In e amount of \$39,401,555.         REMITTANCE INSTRUCTION         Please make check or money order pay         TOWN OF GORHAM         In person payments may be made during the for         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8         By mail to TOWN OF GORHAM         Tax Collector         T5 South St., St         Gorham, Maine 0         2014         INTEREST BEGINS ON 05/16/2014         DUE DATE       AMOUNT DUE         05/15/2014       \$1,319.12         4 YOUR SECOND PAYMENT	r which taxes remain NS vable to bllowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town of CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J AP/LOT: 0078-0015-0004 DCATION: 4 FILES ROAD CREAGE: 2.53	a self-addressed, stan 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25 00.00	ew and forward a copy of you have envelope with your paymed in the Annual Report. ding bonded indebtedness in the Annual Report. 31.300% 64.900% 3.800% 100.000%	2014 REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH, Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,319.12 HYOUR SECOND PAYMENT	r which taxes remain NS vable to bllowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 27, 2013 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 CCOUNT: 001004 RE AME: KAY PAMELA J IAP/LOT: 0078-0015-0004 OCATION: 4 FILES ROAD	a self-addressed, stan 2014, will be published of Gorham has outstand BILLING DISTRIE \$825.77 \$1,712.22 <u>\$100.25</u> \$2,638.25 00.00	ew and forward a copy of you have envelope with your paymed in the Annual Report. ding bonded indebtedness in the Annual Report. 31.300% 64.900% 3.800% 100.000%	Pur bill to them immediately.         In e amount of \$39,401,555.         REMITTANCE INSTRUCTION         Please make check or money order pay         TOWN OF GORHAM         In person payments may be made during the for         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8         By mail to TOWN OF GORHAM         Tax Collector         75 South St., St         Gorham, Maine 0         2014         INTEREST BEGINS ON 05/16/2014         DUE DATE       AMOUNT DUE         05/15/2014       \$1,319.12         H YOUR SECOND PAYMENT         2014	r which taxes remain  NS vable to collowing hours: CODAM - 1:00pm AM e#1 4038  UNIT PAID

CONN OF THE	TOWN OF (			2014 REAL EST	
	75 Sout Gorham, Ma		Ī	CURRENT BILLING INF	
199176A	Fiscal Year: July 1, 20			LAND VALUE	\$93,400.00
Contraction of the second	-			BUILDING VALUE	\$177,200.00
				TOTAL: LAND & BLDG	\$270,600.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
		TUOT			\$9,000.00
KAYSER SHIRLEY J LIVING TUST 18 BELMONT TERRACE				OTHER EXEMPTION	\$0.00
	RHAM ME 04038			NET ASSESSMENT	\$261,600.00
				TOTAL TAX	\$4,525.68
				LESS PAID TO DATE	\$0.00
			· · · · · · · · · · · · · · · · · · ·	TOTAL DUE ->	\$4,525.68
NAME: KAYSER SHIR	RLEY J LIVING TUST				
MAP/LOT: 0106-0019-0				FIRST HALF DUE: \$2,262.84	
LOCATION: 18 BELM			ç	SECOND HALF DUE: \$2,262.8	34
ACREAGE: 0.32		OOK/PAGE: B28274P14			
ACCOUNT: 006820 RE	<u>-</u>	TAXPAYER'			
After eight months and i unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as c	the Finance Office at (207) 222-1 no later than one year from the da er pays your taxes, please revi ease send a self-addressed, starr of June 30, 2014, will be published The Town of Gorham has outstand	te of commitment, which w <b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report	of your bill to them imn ayment.	-	vhich taxes remain
MUNICIPAL				e make check or money order payal	
SCHOOL	\$1,416.54 \$2,937.17	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	<u>\$171.98</u>	<u>3.800%</u>	M-W 8:00am -	yments may be made during the folk 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to <b>TOWN OF GORHA</b>	00am - 1:00pm
TOTAL	\$4,525.68	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$17.30 p	per \$1,000.00	] [	L	75 South St., Ste Gorham, Maine 04	Ő <b>38</b>
		FISCAL YI	EAR 2014		·····
ACCOUNT: 006820 F	?F				
	RLEY J LIVING TUST		INTEREST	BEGINS ON 05/16/2014	
IAP/LOT: 0106-0019	9-0009		DUE DA	TE AMOUNT DUE AMOU	INT PAID
OCATION: 18 BELM	MONT TERRACE		05/15/2014		
CREAGE: 0.32	<del>_</del>				
	PLEA	SE REMIT THIS PORTION V		YMENI	
		FISCAL YE	EAR 2014		
ACCOUNT: 006820 F			INTEDEOT	BEGINS ON 11/16/2013	
	RLEY J LIVING TUST				
/IAP/LOT: 0106-0019 .OCATION: 18 BELN				TE AMOUNT DUE AMOU	
ACREAGE: 0.32			11/15/2013	\$\$\$,262.84	

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*	TOWN OF C 75 Sout	th St.	2014 REAL EST	
10 Pran Au	Gorham, Ma		CURRENT BILLING INF	ORMATION
FAM. MARY F	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$65,400.00
1990802 3 mm			BUILDING VALUE	\$82,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$147,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	S DAVID M &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	S ELIZABETH J			\$0.00 \$138,400.00
	NSON ROAD M ME 04038		TOTAL TAX	\$2,394.32
GORHAN			LESS PAID TO DATE	\$0.00
				\$2,394.32
	_		TOTAL DUE ->	φ2,394.32
NAME: KEARNS_DAVID M 8 MAP/LOT: 0100-0036	Ž.		FIRST HALF DUE: \$1,197.16	
LOCATION: 50 JOHNSON F	ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,197.1	6
ACREAGE: 0.36	BC	OOK/PAGE: B3715P235		
ACCOUNT: 004190 RE		TAXPAYER'S NO		
been 83.4% higher. For information regarding value This bill is for the current fisca nterest, please contact the Fir After eight months and no late inpaid.	lation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	nd taxable valuation of all real and personal property su our real estate since April 1, 2013, it is your obligan nbursement and State Revenue Sharing, your tax ). Past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w	<b>bill would have</b> payments and/or
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A SPARA	TOWN OF ( 75 Sout		2014 REAL ES	TATE TAX BILI
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
TAM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$63,000.00
Contraction of the second			BUILDING VALUE	\$84,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$147,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
κεδτ	EN CAROLE A		HOMESTEAD EXEMPTION	\$9,000.00
	ILLOWDALE DRIVE		OTHER EXEMPTION	\$0.00
GORI	HAM ME 04038		NET ASSESSMENT	\$138,200.00
				\$2,390.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,390.86
IAME: KEATEN CAROI //AP/LOT: 0030-0008-08:			FIRST HALF DUE: \$1,195.43	
OCATION: 16 WILLOV		IL RATE: 17.3	SECOND HALF DUE: \$1,195.	43
ACREAGE: 0.24	ВС	OOK/PAGE: B11629P338		
ACCOUNT: 003478 RE		TAXPAYER'S N		
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TOWN ON	TOWN OF (			
* South S *	75 Sou		2014 REA	L ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
PHOM WAL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$73,900.00
ANNON STATE			BUILDING VALUE	\$107,400.00
			TOTAL: LAND & BLDG	\$181,300.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	TING SHAWN M &		HOMESTEAD EXEMPTIO OTHER EXEMPTION	N \$9,000.00 \$0.00
	NRO-KEATING JULIE S	<b>A</b> D	NET ASSESSMENT	\$0.00 \$172,300.00
	DINGLEY SPRINGS RO. RHAM ME 04038	AD	TOTAL TAX	\$2,980.79
GOr			LESS PAID TO DATE	\$0.00
			TOTAL DUE	
			TOTAL DOE	φ2,300.73
NAME: KEATING SHA MAP/LOT: 0075-0008-0			FIRST HALF DUE: \$1,4	90.40
LOCATION: 265 DING	LEY SPRING ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$	1,490.39
ACREAGE: 1.42	B	OOK/PAGE: B13422P118		
ACCOUNT: 005699 RE				
interest, please contact : After eight months and r unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as c	the Finance Office at (207) 222-1 no later than one year from the da	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.		
<u></u>				
MUNICIPAL	RENT BILLING DISTRIE \$932.99	31.300%	Please make check or money or	ler payable to
SCHOOL	\$932.99 \$1,934.53	64.900%	TOWN OF GORHAI	
COUNTY	\$1,334.33	3.800%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
	<u>•••••</u>	<u></u>	By mail to TOWN OF GC	DRHAM
TOTAL	\$2,980.79	100.000%	Tax Collect	
Based on \$17.30 p	per \$1,000.00	J	75 South St Gorham, Maii	ne 04038
			-	
		FISCAL YI		
ACCOUNT: 005699 F				
NAME: KEATING SH			INTEREST BEGINS ON 05/16/201	
MAP/LOT: 0075-0008	GLEY SPRING ROAD		DUE DATE AMOUNT DUE	AMOUNTPAID
ACREAGE: 1.42			05/15/2014 \$1,490.39	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2014	
	~-			
ACCOUNT: 005699 F			INTEREST BEGINS ON 11/16/201	<b>111111  111  11  111</b> 3
NAME: KEATING SH MAP/LOT: 0075-0008			DUE DATE AMOUNT DUE	
	GLEY SPRING ROAD			
ACREAGE: 1.42			11/15/2013 \$1,490.40	

TONN ON	TOWN OF GO 75 South S		2014 REAL ES	TATE TAX BILL
NO1	Gorham, Maine		CURRENT BILLING IN	FORMATION
	Fiscal Year: July 1, 2013 to		LAND VALUE	\$36,600.00
CARDON STREET	-		BUILDING VALUE	\$103,600.00
			TOTAL: LAND & BLDG	\$140,200.00
	THIS IS THE ON	NLY BILL		
	YOU WILL RE	ECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$140,200.00
BOM	DOINHAM ME 04008			
			TOTAL TAX	\$2,425.46
			LESS PAID TO DATE	\$0.21
			TOTAL DUE ->	\$2,425.25
NAME: KEBCO PROPER	RTIESLLC		_	
MAP/LOT: 0012-0026-06	03		FIRST HALF DUE: \$1,212.52	
LOCATION: 11 GORHA	M INDUSTRIAL PARKWAY MIL RA	ATE: 17.3	SECOND HALF DUE: \$1,212	
ACREAGE: 0.29		PAGE: B24782P23		
ACCOUNT: 006932 RE				
ACCOUNT. 000932 RE				
		TAXPAYER'S N	NOTICE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of	pays your taxes, please review a se send a self-addressed, stamped June 30, 2014, will be published in th	nd forward a copy of yo envelope with your payme ne Annual Report.		which taxes remain
As of August 27, 2013 Th	e Town of Gorham has outstanding	bonded indeptedness in t	ne amount of \$39,401,555.	
CURF	RENT BILLING DISTRIBUT	ION	REMITTANCE INSTRUCTION	
MUNICIPAL	\$759.17	31.300%	Please make check or money order pay	able to
SCHOOL	\$1,574.12	64.900%	TOWN OF GORHAM	U
COUNTY	\$92.17	<u>3.800%</u>	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u> 492.11</u>	5.000 /0	By mail to TOWN OF GORH	
TOTAL	¢0.405.40		Tax Collector	
TOTAL	\$2,425.46	100.000%	75 South St., Ste	e#1
Based on \$17.30 pe	r \$1,000.00		Gorham, Mainé 04	4038
		FISCAL YEAR	2014	
ACCOUNT: 006932 RE				
NAME: KEBCO PROPI			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0012-0026-				
			DUE DATE AMOUNT DUE AMO	ONTPAID
	AM INDUSTRIAL PARKWAY		05/15/2014 \$1,212.73	
ACREAGE: 0.29				
	PLEASE R	EMIT THIS PORTION WITI	H YOUR SECOND PAYMENT	
		FISCAL YEAR		
ACCOUNT: 006932 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KEBCO PROPI	ERTIES LLC			
MAP/LOT: 0012-0026-	0603		DUE DATE AMOUNT DUE AMO	UNT PAID
_OCATION: 11 GORH	AM INDUSTRIAL PARKWAY		11/15/2013 \$1,212.52	

ONN ON				
CORPOR A	TOWNOF		2014 REAL ES	TATE TAX BILL
* 730	75 Sour Gorham, Ma			
8. 1764 Hu	Fiscal Year: July 1, 20			
AM. Was	FISCAL TEAL JULY 1, 20	13 to Julie 30, 2014		\$49,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$70,200.00 \$119,200.00
	THIS IS THE	ONLY BILL	Other	\$119,200.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KECS	KEMETHY DELINA E	ર	HOMESTEAD EXEMPTION	\$0.00
	ER JASON W		OTHER EXEMPTION	\$0.00
	LISON STREET		NET ASSESSMENT	\$119,200.00
GORH	AM ME 04038		TOTAL TAX	\$2,062.16
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,062.16
NAME: KECSKEMETHY	DELINA E &			
MAP/LOT: 0110-0010-000			FIRST HALF DUE: \$1,031.08	
LOCATION: 9 MALLISON		L RATE: 17.3	SECOND HALF DUE: \$1,03	.08
ACREAGE: 0.45	BC	OCK/PAGE: B25060P219		
ACCOUNT: 001781 RE				
		TAXPAYER'S N	S 11/16/2013 AND 05/16/2014.	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revie se send a self-addressed, stam une 30. 2014. will be published	ew and forward a copy of yo ped envelope with your payme I in the Annual Report.		
As of August 27, 2013 The	I own of Gorham has outstand	ling bonded indebtedness in th	ne amount of \$39,401,555.	
CURR	ENT BILLING DISTRIE			
MUNICIPAL	\$645.46	31.300%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$1,338.34	64.900%	In person payments may be made during the fo	
COUNTY	<u>\$78.36</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	
TOTAL	\$2,062.16	100.000%	Tax Collector	
		100.000 %	75 South St., St Gorham, Maine 0	<b>∼#1</b>
Based on \$17.30 per	\$1,000.00			4038
				4038
ACCOUNT: 001781 RE		FISCAL YEAR 2		4038
NAME: KECSKEMETHY		FISCAL YEAR 2		4038
MAP/LOT: 0110-0010-0	ÓDELINA E &	FISCAL YEAR :		4038
LOCATION: 9 MALLISC	006	FISCAL YEAR 2		4038      <b>  </b>
	006	FISCAL YEAR :	INTEREST BEGINS ON 05/16/2014	4038      <b>  </b>
	006 DN STREET		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08	4038      <b>   </b>
ACREAGE: 0.45	006 DN STREET	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08	4038      <b>   </b>
ACREAGE: 0.45	006 DN STREET		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08	4038 
ACREAGE: 0.45	006 DN STREET PLEA	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08 H YOUR SECOND PAYMENT	4038
ACREAGE: 0.45 ACCOUNT: 001781 RE NAME: KECSKEMETHY	006 DN STREET PLEA ' DELINA E &	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08 H YOUR SECOND PAYMENT 2014 INTEREST BEGINS ON 11/16/2013	4038
ACREAGE: 0.45	006 DN STREET 7 DELINA E & 006	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,031.08 H YOUR SECOND PAYMENT	4038

COWN ON				
ORPORA	TOWNOF			ESTATE TAX BILL
* Box	75 Sou Gorham, Ma			
190 1764 Hu	Fiscal Year: July 1, 20			
AM. Massar			LAND VALUE BUILDING VALUE	\$78,500.00 \$115,300.00
			TOTAL: LAND & BLDG	\$193,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KECS	KEMETHY PRISCILLA	A	HOMESTEAD EXEMPTION	\$0.00
	BAGO LAKE ROAD			\$0.00 \$193,800.00
GORI	HAM ME 04038-2521		NET ASSESSMENT	
			TOTAL TAX LESS PAID TO DATE	\$3,352.74 \$0.00
				/
			TOTAL DUE -	> \$3,352.74
NAME: KECSKEMETHY	PRISCILLA			27
MAP/LOT: 0069-0042 LOCATION: 60 SEBAGO		IL RATE: 17.3	FIRST HALF DUE: \$1,676 SECOND HALF DUE: \$1,	
ACREAGE: 8.72		OOK/PAGE: B17818P105		510.01
ACCOUNT: 001535 RE	<u> </u>			
		TAXPAYER'	SNOTICE	
unpaid. <b>If your mortgage holder</b> If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy o nped envelope with your pa d in the Annual Report	-	
MUNICIPAL			Please make check or money order	
SCHOOL	\$1,049.41 \$2,175.93	31.300% 64.900%	TOWN OF GORHAM	e u
COUNTY	\$2,175.95 \$127.40	3.800%	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
	<u>+ · - · · · - ·</u>		By mail to TOWN OF GOF	RHAM
TOTAL	\$3,352.74	100.000%	Tax Collect	
Based on \$17.30 pe	er \$1,000.00		75 South St., Gorham, Maine	÷ 04038
		FISCAL YE	EAR 2014	
ACCOUNT: 001535 RE				
AME: KECSKEMETH			INTEREST BEGINS ON 05/16/2014	
/IAP/LOT: 0069-0042			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 60 SEBAG	GO LAKE ROAD		05/15/2014 \$1,676.37	
ACREAGE: 8.72	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001535 RE				
NAME: KECSKEMETH	Y PRISCILLA		INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0069-0042			DUE DATE AMOUNT DUE A	MOUNT PAID
.OCATION: 60 SEBAG ACREAGE: 8.72	GO LAKE ROAD		11/15/2013 \$1,676.37	

TOWN OF	TOWN OF O	GORHAM			
*	75 Sout	th St.	_	2014 REAL EST	
1 Park	Gorham, Ma	nine 04038		CURRENT BILLING IN	FORMATION
AM NAL	Fiscal Year: July 1, 20 <sup>.</sup>	13 to June 30, 2014	LA	ND VALUE	\$87,200.00
18368000am			BU	JILDING VALUE	\$159,200.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$246,400.00
	YOU WILL			her	\$0.00
				achinery & Equipment rniture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00
KEDDY	ALICE P		но	DMESTEAD EXEMPTION	\$9,000.00
	TH STREET		0	THER EXEMPTION	\$0.00
	M ME 04038			ET ASSESSMENT	\$237,400.00
					\$4,107.02
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,107.02
NAME: KEDDY ALICE P MAP/LOT: 0103-0003			Fir	RST HALF DUE: \$2,053.51	
LOCATION: 72 SOUTH ST	REET MI	IL RATE: 17.3		COND HALF DUE: \$2,053.51	51
ACREAGE: 0.34		OOK/PAGE: B3208P478	01	, <b></b> , <b></b> , <b>,</b>	
ACCOUNT: 005227 RE					
nstallment at an annual rate of shall be fixed as of April 1st. I this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisco nterest, please contact the Fi	of / % from 05/16/2014. As p For this tax bill, that Date is <i>A</i> erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour Inance Office at (207) 222-11	per state statute, the ownership April 1, 2013. <b>If you have solo</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-16 nts are not included. To determ 610.	o and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of	16/2014. bu will receive. This bill covers fis o installments, the first payment I /16/2013. Interest will be charged of all real and personal property s ce April 1, 2013, it is your oblig tate Revenue Sharing, your ta: bor to receive information regarding will be placed on all property for v	ubject to taxation, jation to forward x bill would have g payments and/or
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If a receipt is desired, please All taxes delinquent as of Jun	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, starr e 30, 2014, will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent.	of all real and personal property s ce April 1, 2013, it is your oblig tate Revenue Sharing, your ta: for to receive information regarding will be placed on all property for y diately.	ubject to taxation, jation to forward x bill would have g payments and/or
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, starr e 30, 2014, will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nged envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 RE	of all real and personal property s ce April 1, 2013, it is your oblig tate Revenue Sharing, your ta or to receive information regarding will be placed on all property for v diately. 555. MITTANCE INSTRUCTION	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, starr e 30, 2014, will be published own of Gorham has outstand	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nged envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 RE	of all real and personal property size <b>April 1, 2013, it is your oblig</b> tate <b>Revenue Sharing, your ta</b> for to receive information regarding will be placed on all property for v diately. 555. MITTANCE INSTRUCTION nake check or money order paya	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc- interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T CURREI MUNICIPAL SCHOOL	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revir send a self-addressed, starr e 30, 2014, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,285.50 \$2,665.46	ber state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 REI Please r In person paym	of all real and personal property size <b>April 1, 2013, it is your oblig</b> tate Revenue Sharing, your tag or to receive information regarding will be placed on all property for v diately. 555. MITTANCE INSTRUCTION make check or money order paya <i>TOWN OF GORHAM</i> ents may be made during the foll	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to owing hours:
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc- interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T CURREI MUNICIPAL SCHOOL	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revir send a self-addressed, starr e 30, 2014, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,285.50	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property size <b>April 1, 2013, it is your oblig</b> tate <b>Revenue Sharing, your ta</b> or to receive information regarding will be placed on all property for v <b>diately.</b> 555. <b>MITTANCE INSTRUCTION:</b> make check or money order paya <b>TOWN OF GORHAM</b> ents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8:	ubject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain <b>S</b> ble to owing hours: 00am - 1:00pm
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T CURREI MUNICIPAL SCHOOL COUNTY	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amoun inance Office at (207) 222-10 er than one year from the dat ys your taxes, please revions send a self-addressed, starr e 30, 2014, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,285.50 \$2,665.46 \$156.07	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you need envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property size April 1, 2013, it is your oblig tate Revenue Sharing, your ta: or to receive information regarding will be placed on all property for v diately. 555. MITTANCE INSTRUCTION: nake check or money order paya <i>TOWN OF GORHAM</i> ents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8: ail to <b>TOWN OF GORHA</b>	ubject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain <b>S</b> ble to owing hours: 00am - 1:00pm
Installment at an annual rate of shall be fixed as of April 1st. If this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc; interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	of /% from 05/16/2014. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revir send a self-addressed, starr e 30, 2014, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,285.50 \$2,665.46	ber state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 27, 2013, a lien our bill to them immed ent. he amount of \$39,401,5 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property size April 1, 2013, it is your oblig tate Revenue Sharing, your ta: or to receive information regarding will be placed on all property for v diately. 555. MITTANCE INSTRUCTION: nake check or money order paya <i>TOWN OF GORHAM</i> ents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8: ail to TOWN OF GORHA Tax Collector 75 South St., Ste	ubject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain <b>S</b> ble to owing hours: 00am - 1:00pm <b>M</b>
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* SOPORA	TOWN OF ( <i>75 Sou</i>		2014 REAL E	STATE TAX BILL
() E	Gorham, Ma		CURRENT BILLING	INFORMATION
AM NA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$90,800.00
apple 100 and			BUILDING VALUE	\$105,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$196,500.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	LAURENCE J &		OTHER EXEMPTION	\$0.00
	LINDA H SOX 424		NET ASSESSMENT	\$187,500.00
	ME 04463		ΤΟΤΑΙ ΤΑΧ	\$3,243.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,243.75
NAME: KEEF LAURENCE	FJ&			
MAP/LOT: 0029-0004-000			FIRST HALF DUE: \$1,621.	88
LOCATION: 253 NEW PO	ORTLAND ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$1,6	
ACREAGE: 5.88	B	OOK/PAGE: B27012P338		
ACCOUNT: 004587 RE				
,		TAXPAYER'S		
unpaid. <b>If your mortgage holder</b> If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy of nped envelope with your pay d in the Annual Report.	as August 27, 2013, a lien will be placed on all property <b>Fyour bill to them immediately.</b> ment.	
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order p	
MUNICIPAL	\$1,015.29	31.300%	TOWN OF GORHAM	
SCHOOL	\$2,105.19	64.900%	In person payments may be made during the	
COUNTY	<u>\$123.26</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	
TOTAL	\$3,243.75	100.000%	Tax Collecto	r
		100.000 /0	75 South St., S Gorham, Maine	Ste#1
Based on \$17.30 per	* \$1,000.00	) (		04030
		FISCAL YE		
ACCOUNT: 004587 RE				
AME: KEEF LAUREN	CEJ&		INTEREST BEGINS ON 05/16/2014	
IAP/LOT: 0029-0004-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 253 NEW I	PORTLAND ROAD		05/15/2014 \$1,621.87	
ACREAGE: 5.88				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004587 RE			INTEREST BEGINS ON 11/16/2013	
IAME: KEEF LAUREN				
1AP/LOT: 0029-0004-0			DUE DATE AMOUNT DUE AM	
OCATION: 253 NEW   CREAGE: 5.88	FURTLAND KUAD		11/15/2013 \$1,621.88	

and the second					
DRPORAL	TOWN OF (			2014 REAL EST	
* *	75 Sout		CU	RRENT BILLING INF	
90 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
A WAAM. WAA			LAND V	G VALUE	\$76,200.00 \$226,200.00
				AND & BLDG	\$302,400.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		y & Equipment	\$0.00
				& Fixtures	\$0.00
			MISCEL	ANEOUS	\$0.00
			TOTAL F	PER. PROP.	\$0.00
KEEE	FE BRIAN T		HOMES	TEAD EXEMPTION	\$9,000.00
			OTHER	EXEMPTION	\$0.00
GORI	HAM ME 04038		NET AS	SESSMENT	\$293,400.00
			TOTAL <sup>-</sup>		\$5,075.82
			LESSPA	ID TO DATE	\$0.00
			<b></b>	TOTAL DUE ->	\$5,075.82
NAME: KEEFFE BRIAN	т				
MAP/LOT: 0086-0010-02	01		FIRST H	ALF DUE: \$2,537.91	
LOCATION: 10 WINDIN	G BROOK WAY MI	IL RATE: 17.3	SECON	D HALF DUE: \$2,537.9	1
ACREAGE: 1.38	BC	OOK/PAGE: B25473P99			
ACCOUNT: 007121 RE					
This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .	e Finance Office at (207) 222-1 later than one year from the da	nts are not included. To de 610. te of commitment, which w <b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	termine past due amounts or to re ras August 27, 2013, a lien will be o <b>f your bill to them immediately</b> ryment.	placed on all property for w	payments and/or hich taxes remain
			REMITT	ANCE INSTRUCTIONS	
MUNICIPAI	\$1,588.73	31.300%	Please make o	heck or money order payabl	
SCHOOL	\$3,294.21	64.900%		WN OF GORHAM ay be made during the follow	wing hours:
COUNTY	<u>\$192.88</u>	3.800%		TH 8:00am - 6:30pm, F 8:00	
			By mail to <b>T</b>	OWN OF GORHAM	/
TOTAL	\$5,075.82	100.000%		Tax Collector	£1
Based on \$17.30 pe	r \$1,000.00		G	75 South St., Ste# orham, Maine 040	38
		FISCAL Y	EAR 2014		
ACCOUNT: 007121 RE					
NAME: KEEFFE BRIA			INTEREST BEGINS	ON 05/16/2014	
MAP/LOT: 0086-0010-0	)201		DUE DATE AN	OUNT DUE AMOU	
LOCATION: 10 WINDI	NG BROOK WAY			2,537.91	
ACREAGE: 1.38				_, _ • • .	
	PLEA		NITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 007121 RE					
NAME: KEEFFE BRIA			INTEREST BEGINS	S ON 11/16/2013	
MAP/LOT: 0086-0010-0			DUE DATE AN	IOUNT DUE AMOU	
LOCATION: 10 WINDI ACREAGE: 1.38	NG BROOK WAY		11/15/2013 \$2	2,537.91	



CNNN October	TOWN OF C	GORHAM		
* 3 3 *	75 Sout	th St.		TATE TAX BILI
Val Per Au	Gorham, Ma		CURRENT BILLING IN	IFORMATION
AM. WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$94,000.00
18848023a.			BUILDING VALUE	\$218,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$312,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00
	AN JAMESF JR & AN CARLA J		OTHER EXEMPTION	\$0.00
	DGE HILL ROAD		NET ASSESSMENT	\$312,500.00
	IAM ME 04038		TOTAL TAX	\$5,406.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,406.25
NAME: KEENAN JAMES	FJR&		_	
MAP/LOT: 0074A-0018-00			FIRST HALF DUE: \$2,703.13	
LOCATION: 14 LEDGE H		L RATE: 17.3	SECOND HALF DUE: \$2,703	.12
ACREAGE: 2.12	BC	DOK/PAGE: B16031P228		
ACCOUNT: 000307 RE		TAXPAYER'S		
This bill is for the current fi interest, please contact the After eight months and no I unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	tts are not included. To deta 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness	ermine past due amounts or to receive information regardii as August 27, 2013, a lien will be placed on all property for f <b>your bill to them immediately.</b> yment.	which taxes remain
	ENT BILLING DISTRIE		Please make check or money order pay	
	\$1,692.16	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$3,508.66 <u>\$205.44</u>	64.900% 3.800%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u>\$200.44</u>	<u>3.00070</u>	By mail to TOWN OF GORH	
TOTAL	\$5,406.25	100.000%	Tax Collector	- #A
Based on \$17.30 per			75 South St., St Gorham, Maine 04	4038
	. ,	FISCAL YE		
ACCOUNT: 000307 RE				
IAME: KEENAN JAME	SFJR&		INTEREST BEGINS ON 05/16/2014	
1AP/LOT: 0074A-0018-			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 14 LEDGE	HILL ROAD		05/15/2014 \$2,703.12	
CREAGE: 2.12			05/15/2014	
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 000307 RE				
AME: KEENAN JAME				
AP/LOT: 0074A-0018-	SFJR&		INTEREST BEGINS ON 11/16/2013	
OCATION: 14 LEDGE	0008		INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMO	

CONN OCH				
A SOPORAL	TOWN OF C 75 Sout		2014 REAL	ESTATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING	G INFORMATION
PHANE NO.	Fiscal Year: July 1, 20		LAND VALUE	\$79,000.00
AND CONTRACT			BUILDING VALUE	\$108,200.00
			TOTAL: LAND & BLDG	\$187,200.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	AN JONATHAN TAYLO	OR	HOMESTEAD EXEMPTION	
			NET ASSESSMENT	\$0.00 \$187,200.00
STAN	DISH ME 04084		TOTAL TAX	\$3.238.56
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$3,238.56
NAME: KEENAN JONAT	HAN TAYI OR			
MAP/LOT: 0079-0016-000			FIRST HALF DUE: \$1,61	9.28
LOCATION: 183 BUCK	STREET MI	L RATE: 17.3	SECOND HALF DUE: \$1,	619.28
ACREAGE: 2.14	BC	DOK/PAGE: B30477P114		
ACCOUNT: 000057 RE				
-		TAXPAYER'S	SNOTICE	
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revie se send a self-addressed, starr lune 30, 2014, will be published e Town of Gorham has outstand	nped envelope with your pay I in the Annual Report.		
	ENT BILLING DISTRIE		REMITTANCE INSTRUCT Please make check or money order	
	\$1,013.67	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,101.83 <u>\$123.07</u>	64.900% <u>3.800%</u>	In person payments may be made during t M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
COUNTI	<u>\$123.07</u>	<u>3.000 %</u>	By mail to TOWN OF GOI	
TOTAL	\$3,238.56	100.000%	Tax Collect	i, F 8:00am - 1:00pm
Based on \$17.30 pe				n, F 8:00am - 1:00pm RHAM Or
			75 South St., Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1
			Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1
		FISCAL YE	Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1 e 04038
ACCOUNT: 000057 RE			Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1 e 04038
IAME: KEENAN JONA	ATHAN TAYLOR		Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1 € 04038
	ATHAN TAYLOR 0002		Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A	n, F 8:00am - 1:00pm RHAM or Ste#1 € 04038
IAME: KEENAN JONA 1AP/LOT: 0079-0016-0 OCATION: 183 BUCK	ATHAN TAYLOR 0002		Gorham, Maine	n, F 8:00am - 1:00pm RHAM or Ste#1 € 04038
IAME: KEENAN JONA 1AP/LOT: 0079-0016-0	ATHAN TAYLOR 0002 ( STREET	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A	n, F 8:00am - 1:00pm RHAM or Ste#1 € 04038
IAME: KEENAN JONA 1AP/LOT: 0079-0016-0 OCATION: 183 BUCK	ATHAN TAYLOR 0002 ( STREET	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$1,619.28 VITH YOUR SECOND PAYMENT AR 2014	n, F 8:00am - 1:00pm RHAM or Ste#1 04038
IAME: KEENAN JONA IAP/LOT: 0079-0016-0 OCATION: 183 BUCK CREAGE: 2.14	ATHAN TAYLOR )002 ( STREET PLEA	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$1,619.28 VITH YOUR SECOND PAYMENT AR 2014	n, F 8:00am - 1:00pm RHAM or Ste#1 04038
AME: KEENAN JONA IAP/LOT: 0079-0016-0 OCATION: 183 BUCK CREAGE: 2.14 CCOUNT: 000057 RE	ATHAN TAYLOR 0002 ( STREET PLEA	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$1,619.28 VITH YOUR SECOND PAYMENT	n, F 8:00am - 1:00pm RHAM or Ste#1 04038
IAME: KEENAN JONA IAP/LOT: 0079-0016-0 OCATION: 183 BUCK	ATHAN TAYLOR 0002 ( STREET PLEA	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$1,619.28 VITH YOUR SECOND PAYMENT AR 2014	n, F 8:00am - 1:00pm RHAM or Ste#1 204038 MOUNT PAID
AME: KEENAN JONA IAP/LOT: 0079-0016-0 OCATION: 183 BUCK CREAGE: 2.14 .CCOUNT: 000057 RE IAME: KEENAN JONA	ATHAN TAYLOR 0002 ( STREET PLEA ATHAN TAYLOR 0002	FISCAL YE	Gorham, Maine AR 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE A 05/15/2014 \$1,619.28 VITH YOUR SECOND PAYMENT AR 2014 INTEREST BEGINS ON 11/16/2013	n, F 8:00am - 1:00pm RHAM or Ste#1 e 04038

21 1 2 -		GORHAM	2014 REAL EST	
× SON	75 Sout Gorham, Ma		CURRENT BILLING INF	
180 1764 Aug	Fiscal Year: July 1, 20			
MAN. MARSH			LAND VALUE BUILDING VALUE	\$77,000.00 \$109,600.00
			TOTAL: LAND & BLDG	\$186,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEEN	IAN SAMANTHA L &		HOMESTEAD EXEMPTION	\$0.00
	G RUSSELL D		OTHER EXEMPTION	\$0.00
	ARRAGANSETT STRE	ET	NET ASSESSMENT	\$186,600.00
GORH	HAM ME 04038			\$3,228.18
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,228.18
NAME: KEENAN SAMAN	NTHA L &			
MAP/LOT: 0107-0036 LOCATION: 113 NARRA		IL RATE: 17.3	FIRST HALF DUE: \$1,614.09 SECOND HALF DUE: \$1,614.0	19
ACREAGE: 0.58		OOK/PAGE: B28810P37		
ACCOUNT: 003350 RE				
been 83.4% higher.			nbursement and State Revenue Sharing, your tax	
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, starr June 30, 2014, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> noed envelope with your payment	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	bill would have
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, starr June 30, 2014, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	), past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. REMITTANCE INSTRUCTIONS	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder f a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr June 30, 2014, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$1,010.42	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i>	bill would have payments and/or hich taxes remain
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	bill would have payments and/or hich taxes remain thich taxes remain ble to ble to wing hours: 0am - 1:00pm
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,010.42 \$2,095.09	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b>	bill would have payments and/or hich taxes remain thich taxes remain ble to ble to wing hours: 0am - 1:00pm
been 83.4% higher. For information regarding v This bill is for the current f nterest, please contact the After eight months and no unpaid. If your mortgage holder f a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,010.42 \$2,095.09	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b>	bill would have payments and/or thich taxes remain ble to ble to owing hours: 00am - 1:00pm
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revir se send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$1,010.42 \$2,095.09 <u>\$122.67</u> \$3,228.18	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	). past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b>	bill would have payments and/or thich taxes remain ble to ble to owing hours: 00am - 1:00pm
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revir se send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$1,010.42 \$2,095.09 <u>\$122.67</u> \$3,228.18	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	e past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or thich taxes remain ble to ble to owing hours: 00am - 1:00pm
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,010.42 \$2,095.09 <u>\$122.67</u> \$3,228.18 ar \$1,000.00	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	e past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm M 238
been 83.4% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 pe	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> ise send a self-addressed, star June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,010.42 \$2,095.09 <u>\$122.67</u> \$3,228.18 or \$1,000.00	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <b>TOWN OF GORHAM</b> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm M 238
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12/8-57 8121	TOWN OF G		2014 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
***	75 Sout Gorham, Mai		CURRENT BILLING INF	
Fisca		3 to June 30, 2014		
MAN MARKAN			LAND VALUE BUILDING VALUE	\$0.00 \$31,000.00
			TOTAL: LAND & BLDG	\$31,000.00
	THIS IS THE	ONLY BILL	Other	\$31,000.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
KEENE DAV			OTHER EXEMPTION	\$0.00 \$0.00
5 SHADY RU				\$31,000.00
GORHAM ME	E 04030		TOTAL TAX	\$536.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$536.30
NAME: KEENE DAVID S			FIRST HALF DUE: \$268.15	
/IAP/LOT: 0039-0027-0016 .OCATION: 5 LEAHA LANE	N/II	- RATE: 17.3	SECOND HALF DUE: \$268.15	
ACREAGE: 0.00		OK/PAGE: B21663P36	020010 HALL DUE. \$200.13	
ACCOUNT: 006231 RE	во	GINT AGE. DZTUUUF JU		
		TAXPAYER'S NO	TICE	
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his bill to the current property or Vithout State Aid to Education, H een 83.4% higher. For information regarding valuation p his bill is for the current fiscal year hterest, please contact the Finance offer eight months and no later than inpaid. If your mortgage holder pays you a receipt is desired, please send a all taxes delinquent as of June 30, 2	wners. Homestead Exemptio please contact the Asso only, past due amount Office at (207) 222-16 one year from the date ur taxes, please revie a self-addressed, stam 2014, will be published	n Reimbursement, BETE Reir essor's Office at (207) 222-1600 is are not included. To determine 210. e of commitment, which was Aug w and forward a copy of you ped envelope with your payment in the Annual Report.	nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for wh bill to them immediately.	bject to taxation, tion to forward bill would have payments and/or
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OWN ON				
A PORA			2014 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma		CURRENT BILLING INF	
1.1.1.2. ("PR# 2007"		13 to June 30, 2014	LAND VALUE	\$0.00
A AMA THE	-		BUILDING VALUE	\$35,700.00
			TOTAL: LAND & BLDG	\$35,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAVI			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
5 SHADY RUN			NET ASSESSMENT	\$0.00 \$35,700.00
GORHAM ME	04036		TOTAL TAX	\$617.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$617.61
NAME: KEENE DAVID S				<b>QOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIOIIIIOIIIIOIIIIOIIIIOIIIIIIIIIIIII</b>
MAP/LOT: 0039-0027-0003			FIRST HALF DUE: \$308.81	
LOCATION: 6 DORVAL DRIVE	MI	L RATE: 17.3	SECOND HALF DUE: \$308.80	
ACREAGE: 0.00	BC	DOK/PAGE: B21663P36		
ACCOUNT: 006227 RE				
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of G	self-addressed, stam 14. will be published	ped envelope with your pa in the Annual Report.	yment.	
CURRENT BIL			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$193.31	31.300%	Please make check or money order payab TOWN OF GORHAM	
SCHOOL	\$400.83	64.900%	In person payments may be made during the follo	
COUNTY	<u>\$23.47</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	0am - 1:00pm
TOTAL	\$617.61	100.000%	Tax Collector	Λ '
Based on \$17.30 per \$1,000.	·	100.000 /0	75 South St., Ste# Gorham, Maine 040	Λ
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		FISCAL YE		Л #1  38
CCOUNT: 006227 RE		FISCAL YE	EAR 2014	Л #1  38
AME: KEENE DAVID S		FISCAL YE	INTEREST BEGINS ON 05/16/2014	∧ 41 38 ₩
IAME: KEENE DAVID S IAP/LOT: 0039-0027-0003		FISCAL YE		∧ 41 38 ₩
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE		FISCAL YE	INTEREST BEGINS ON 05/16/2014	∧ 41 38 ₩
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE			INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$308.80	∧ 41 38 ₩
ACCOUNT: 006227 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE ACREAGE: 0.00	PLEA	SE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN 05/15/2014 \$308.80	∧ 41 38 ₩
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE	PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN 05/15/2014 \$308.80	A 138 ₩ NT PAID
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE CREAGE: 0.00 	PLEA	SE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$308.80 WITH YOUR SECOND PAYMENT	A 138 ₩ NT PAID
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE CREAGE: 0.00 	PLEA	SE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN 05/15/2014 \$308.80 VITH YOUR SECOND PAYMENT EAR 2014 INTEREST BEGINS ON 11/16/2013	A 41 38 ■ NT PAID ■
AME: KEENE DAVID S IAP/LOT: 0039-0027-0003 OCATION: 6 DORVAL DRIVE	PLEA	SE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$308.80 WITH YOUR SECOND PAYMENT	A 41 38 ■ NT PAID

11145	75 South St.	2014 REAL ESTATE TAX BILI
A I V / A	Gorham, Maine 04038	CURRENT BILLING INFORMATION
Fisca	I Year: July 1, 2013 to June 30, 2	
MARKEN MARK		BUILDING VALUE \$31,000.00
		TOTAL: LAND & BLDG \$31,000.00
	THIS IS THE ONLY BILL	Other \$0.00
	YOU WILL RECEIVE	Machinery & Equipment \$0.00
		Furniture & Fixtures \$0.00
		MISCELLANEOUS \$0.00
		TOTAL PER. PROP. \$0.00
KEENE DAV		HOMESTEAD EXEMPTION \$0.00
5 SHADY RU		OTHER EXEMPTION \$0.00
GORHAM ME		NET ASSESSMENT \$31,000.00
		TOTAL TAX \$536.30
		LESS PAID TO DATE \$0.00
		<b>TOTAL DUE -&gt;</b> \$536.30
NAME: KEENE DAVID S		
MAP/LOT: 0039-0027-0018		FIRST HALF DUE: \$268.15
LOCATION: 1 LEAHA LANE	MIL RATE: 17.3	SECOND HALF DUE: \$268.15
ACREAGE: 0.00	BOOK/PAGE: B21663	3P36
ACCOUNT: 006219 RE		YER'S NOTICE
After eight months and no later than	Office at (207) 222-1610. one year from the date of commitment, w	07) 222-1600. To determine past due amounts or to receive information regarding payments and/or hich was August 27, 2013, a lien will be placed on all property for which taxes remain
After eight months and no later than unpaid. I <b>f your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2	one year from the date of commitment, w ur taxes, please review and forward a c a self-addressed, stamped envelope with y 2014, will be published in the Annual Repo Gorham has outstanding bonded indebte	hich was August 27, 2013, a lien will be placed on all property for which taxes remain <b>copy of your bill to them immediately.</b> our payment. rt.
After eight months and no later than unpaid. If <b>your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	one year from the date of commitment, w ur taxes, please review and forward a c a self-addressed, stamped envelope with y 2014, will be published in the Annual Repo	hich was August 27, 2013, a lien will be placed on all property for which taxes remain <b>copy of your bill to them immediately.</b> our payment. rt. dness in the amount of \$39,401,555. REMITTANCE INSTRUCTIONS
After eight months and no later than unpaid. If your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B	one year from the date of commitment, w ur taxes, please review and forward a c a self-addressed, stamped envelope with y 2014, will be published in the Annual Repo Gorham has outstanding bonded indebte	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable to
After eight months and no later than unpaid. f your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL	une year from the date of commitment, w ur taxes, please review and forward a c a self-addressed, stamped envelope with y 2014, will be published in the Annual Repo Gorham has outstanding bonded indebte	hich was August 27, 2013, a lien will be placed on all property for which taxes remain <b>copy of your bill to them immediately.</b> our payment. rt. dness in the amount of \$39,401,555. REMITTANCE INSTRUCTIONS
After eight months and no later than unpaid. f your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%	hich was August 27, 2013, a lien will be placed on all property for which taxes remain ropy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. <b>f your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY	Image: one year from the date of commitment, we ur taxes, please review and forward a case it-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%	hich was August 27, 2013, a lien will be placed on all property for which taxes remain ropy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than inpaid. <b>f your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%	hich was August 27, 2013, a lien will be placed on all property for which taxes remain ropy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. <b>f your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY	Image: one year from the date of commitment, we ur taxes, please review and forward a caself-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%	hich was August 27, 2013, a lien will be placed on all property for which taxes remain ropy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If <b>your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY TOTAL	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you if a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you if a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. rt. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain <b>ropy of your bill to them immediately.</b> our payment. It. dness in the amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste#1 Gorham, Maine 04038 SCAL YEAR 2014 INTEREST BEGINS ON 05/16/2014
After eight months and no later than unpaid. If your mortgage holder pays you if a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0018	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain to py of your bill to them immediately. our payment. It. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0018 OCATION: 1 LEAHA LANE	In one year from the date of commitment, we ur taxes, please review and forward a case of a self-addressed, stamped envelope with y 2014, will be published in the Annual Report Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$348.06       64.900%         \$20.38       3.800%         \$536.30       100.000%         0.00       0.00	hich was August 27, 2013, a lien will be placed on all property for which taxes remain <b>ropy of your bill to them immediately.</b> our payment. It. dness in the amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste#1 Gorham, Maine 04038 SCAL YEAR 2014 INTEREST BEGINS ON 05/16/2014
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Repo         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$20.38       3.800%         \$536.30       100.000%         0.00       FI	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. It. dnesss in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0018 OCATION: 1 LEAHA LANE	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$20.38       3.800%         \$536.30       100.000%         0.00       FI	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. it. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. <b>if your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0018 OCATION: 1 LEAHA LANE CREAGE: 0.00	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$20.38       3.800%         \$536.30       100.000%         0.00       FI	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. It. dness in the amount of \$39,401,555.
After eight months and no later than Inpaid. <b>f your mortgage holder pays you</b> f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S AP/LOT: 0039-0027-0018 DCATION: 1 LEAHA LANE CREAGE: 0.00 CCOUNT: 006219 RE	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$20.38       3.800%         \$536.30       100.000%         0.00       FI	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. It. dness in the amount of \$39,401,555.
After eight months and no later than unpaid. If your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006219 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0018 OCATION: 1 LEAHA LANE	one year from the date of commitment, w         ur taxes, please review and forward a c         a self-addressed, stamped envelope with y         2014, will be published in the Annual Report         Gorham has outstanding bonded indebte         ILLING DISTRIBUTION         \$167.86       31.300%         \$20.38       3.800%         \$536.30       100.000%         0.00       FI	hich was August 27, 2013, a lien will be placed on all property for which taxes remain topy of your bill to them immediately. our payment. It. dness in the amount of \$39,401,555.

TOWN OF					
A SOROAN AND	FOWN OF ( 75 Sou			2014 REAL EST	ATE TAX BILL
N B	Gorham, Ma		1	CURRENT BILLING INF	ORMATION
1012 1768 2867		13 to June 30, 2014		LAND VALUE	\$0.00
A CONTRACTOR	-			BUILDING VALUE	\$36,100.00
				TOTAL: LAND & BLDG	\$36,100.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KEENE DAVI	DS			HOMESTEAD EXEMPTION	\$0.00
5 SHADY RUN	LANE			OTHER EXEMPTION	\$0.00
GORHAM ME	04038			NET ASSESSMENT	\$36,100.00
				TOTAL TAX	\$624.53
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$624.53
NAME: KEENE DAVID S					
MAP/LOT: 0039-0027-0008				FIRST HALF DUE: \$312.27	
LOCATION: 5 DORVAL DRIVE			8	SECOND HALF DUE: \$312.26	
ACREAGE: 0.00 ACCOUNT: 006010 RE	ВС	OOK/PAGE: B21663P36			
ACCOUNT: 000010 RE		TAXPAYER'			
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of G	elf-addressed, stan 14, will be published	nped envelope with your pa d in the Annual Report.	ayment.		
CURRENT BIL	LING DISTRI	BUTION		EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$195.48	31.300%	Pleas	e make check or money order payab TOWN OF GORHAM	ie to
SCHOOL	\$405.32	64.900%	In person pay	ments may be made during the follo	wing hours:
COUNTY	<u>\$23.73</u>	<u>3.800%</u>	M-W 8:00am - 4	4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOT 41	AAA 4 5A	100.0000/	Ву	mail to TOWN OF GORHAN Tax Collector	VI
TOTAL	\$624.53	100.000%		75 South St., Ste	<b>#1</b>
Based on \$17.30 per \$1,000.	00			Gorham, Maine 040	
		FISCAL Y	EAR 2014		
ACCOUNT: 006010 RE					
VAME: KEENE DAVID S			INTEREST I	BEGINS ON 05/16/2014	
MAP/LOT: 0039-0027-0008			DUE DAT	E AMOUNT DUE AMOU	
OCATION: 5 DORVAL DRIVE			05/15/2014		
ACREAGE: 0.00					
	PLEA	ASE REMIT THIS PORTION N		/MENT	
		FISCAL Y	EAR 2014		
ACCOUNT: 006010 RE					
NAME: KEENE DAVID S					
			INTEREST	BEGINS ON 11/16/2013	
AME. RELINE DAVID C MAP/LOT: 0039-0027-0008 .OCATION: 5 DORVAL DRIVE			INTEREST		

1119	75 Sout	ORHAM	2014 REAL EST	ATE TAX BILL
110/11	Gorham, Mai		CURRENT BILLING INF	ORMATION
3.622.7768.2867		3 to June 30, 2014	LAND VALUE	\$0.00
M. M. Miner		,	BUILDING VALUE	\$31,000.00
			TOTAL: LAND & BLDG	\$31,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAV	ID S		HOMESTEAD EXEMPTION	\$0.00
5 SHADY RU			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$31,000.00
			TOTAL TAX	\$536.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$536.30
NAME: KEENE DAVID S				
MAP/LOT: 0039-0027-0015			FIRST HALF DUE: \$268.15	
OCATION: 7 LEAHA LANE		_ RATE: 17.3	SECOND HALF DUE: \$268.15	
	BO	OK/PAGE: B21663P36		
ACCOUNT: 006218 RE		TAXPAYER'S NO		
inpaid. f your mortgage holder pays you	-	e of communerit, which was Aud	iust 27, 2013, a lien will be placed on all property for wh	payments and/or hich taxes remain
f á receipt is desired, please send a All taxes delinquent as of June 30, 20	self-addressed, stamp 014, will be published	w and forward a copy of your ped envelope with your payment in the Annual Report.	-	
f á receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of	self-addressed, stamp 014, will be published	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS	hich taxes remain
f á receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT BI	self-addressed, stam 014, will be published Gorham has outstand	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl	hich taxes remain
f á receipt is dešired, please send a NI taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT BI	self-addressed, stamp 014, will be published Gorham has outstandi	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS	hich taxes remain
f å receipt is dešired, please send a NI taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of CURRENT BI NUNICIPAL SCHOOL	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 31.300%	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	hich taxes remain le to wing hours: Dam - 1:00pm
f å receipt is dešired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u>	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 31.300% 64.900% <u>3.800%</u>	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	hich taxes remain le to wing hours: Dam - 1:00pm
f á receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 31.300% 64.900%	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#	hich taxes remain le to wing hours: Dam - 1:00pm <b>/</b>
f á receipt is dešired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u> \$536.30	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 31.300% 64.900% <u>3.800%</u>	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b>	hich taxes remain le to wing hours: Dam - 1:00pm <b>/</b>
f á receipt is déšired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u> \$536.30	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 31.300% 64.900% <u>3.800%</u>	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to Wing hours: Dam - 1:00pm A 1 38
f á receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of <b>CURRENT BI</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u> \$536.30	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the SUTION 31.300% 64.900% 3.800% 100.000%	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to Wing hours: Dam - 1:00pm A 1 38
f á receipt is dešired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u> \$536.30	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the SUTION 31.300% 64.900% 3.800% 100.000%	bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to Wing hours: Dam - 1:00pm A 1 38
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f á receipt is dešired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006218 RE AME: KEENE DAVID S AP/LOT: 0039-0027-0015 DCATION: 7 LEAHA LANE	self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$167.86 \$348.06 <u>\$20.38</u> \$536.30	w and forward a copy of your ped envelope with your payment in the Annual Report. ing bonded indebtedness in the SUTION 31.300% 64.900% 3.800% 100.000%	A subset of the second	hich taxes remain le to wing hours: Dam - 1:00pm A 138
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1213000 2121			2014 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
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Fiscal		13 to June 30, 2014	LAND VALUE	\$0.00
TINATAM. WHEN	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$0.00 \$31,000.00
			TOTAL: LAND & BLDG	\$31,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAV			HOMESTEAD EXEMPTION	\$0.00
5 SHADY RU			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$31,000.00
			TOTAL TAX	\$536.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$536.30
NAME: KEENE DAVID S				
MAP/LOT: 0039-0027-0012			FIRST HALF DUE: \$268.15	
LOCATION: 8 LEAHA LANE	M	L RATE: 17.3	SECOND HALF DUE: \$268.15	
ACREAGE: 0.00	BC	DOK/PAGE: B21663P36		
ACCOUNT: 006013 RE		TAXPAYER'S NC		
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	ur taxes, please revi		gust 27, 2013, a lien will be placed on all property for wh	
	Gorham has outstand	nped envelope with your payment d in the Annual Report.		nich taxes remain
	ILLING DISTRIE	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	amount of \$39,401,555.  REMITTANCE INSTRUCTIONS	
CURRENT B	Gorham has outstan	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable	
CURRENT B	Gorham has outstan	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM	e to
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CURRENT BI MUNICIPAL SCHOOL COUNTY	ILLING DISTRIE \$167.86 \$348.06	aped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector	e to ving hours: Dam - 1:00pm <b>1</b>
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	Gorham has outstan ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u>	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	e to ving hours: Jam - 1:00pm <b>1</b>
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CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000	Gorham has outstan ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	e to ving hours: Dam - 1:00pm 1 38
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000	Gorham has outstan ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector <i>75 South St., Ste#</i> Gorham, Maine 040	e to ving hours: Dam - 1:00pm 1 38
	Gorham has outstan ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector <i>75</i> South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014	e to ving hours: Jam - 1:00pm 1 38
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 006013 RE IAME: KEENE DAVID S MAP/LOT: 0039-0027-0012	Gorham has outstan ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN	e to ving hours: Jam - 1:00pm 1 38
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 006013 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0012 OCATION: 8 LEAHA LANE	Gorham has outstand ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30 0.00	apped envelope with your payment         d in the Annual Report.         ding bonded indebtedness in the         BUTION         31.300%         64.900%         3.800%         100.000%	A mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2014 \$268.15	e to ving hours: Jam - 1:00pm 1 38
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 006013 RE IAME: KEENE DAVID S MAP/LOT: 0039-0027-0012 OCATION: 8 LEAHA LANE	Gorham has outstand ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30 0.00	pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2014 \$268.15 YOUR SECOND PAYMENT	e to ving hours: Jam - 1:00pm 1 38
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CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 006013 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0012 OCATION: 8 LEAHA LANE	Gorham has outstand ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30 0.00	pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	amount of \$39,401,555.           REMITTANCE INSTRUCTIONS           Please make check or money order payable           TOWN OF GORHAM           In person payments may be made during the follow           M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00           By mail to TOWN OF GORHAN           Tax Collector           75 South St., Ste#           Gorham, Maine 040           INTEREST BEGINS ON 05/16/2014           DUE DATE AMOUNT DUE AMOUN           05/15/2014         \$268.15           YOUR SECOND PAYMENT	e to ving hours: )am - 1:00pm 1 38
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 006013 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0012 OCATION: 8 LEAHA LANE ACREAGE: 0.00	Gorham has outstand ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30 0.00	pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	amount of \$39,401,555.           REMITTANCE INSTRUCTIONS           Please make check or money order payable           TOWN OF GORHAM           In person payments may be made during the follow           M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00           By mail to TOWN OF GORHAN           Tax Collector           75 South St., Ste#           Gorham, Maine 040           INTEREST BEGINS ON 05/16/2014           DUE DATE         AMOUNT DUE           4           INTEREST BEGINS ON 105/16/2014           INTEREST BEGINS ON 11/16/2013	e to ving hours: )am - 1:00pm 1 38 NT PAID
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006013 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0012 OCATION: 8 LEAHA LANE CREAGE: 0.00	Gorham has outstand ILLING DISTRIE \$167.86 \$348.06 <u>\$20.38</u> \$536.30 0.00	pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	amount of \$39,401,555.           REMITTANCE INSTRUCTIONS           Please make check or money order payable           TOWN OF GORHAM           In person payments may be made during the follow           M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00           By mail to TOWN OF GORHAN           Tax Collector           75 South St., Ste#           Gorham, Maine 040           INTEREST BEGINS ON 05/16/2014           DUE DATE AMOUNT DUE AMOUN           05/15/2014         \$268.15           YOUR SECOND PAYMENT	e to ving hours: )am - 1:00pm 1 38 MT PAID

A CONTR OCH				
A SORPORA	TOWN OF GO 75 South		2014 REAL ES	TATE TAX BILI
	Gorham, Main			
1.12.2. (768) 2017	Year: July 1, 2013		LAND VALUE	\$0.00
A AND THE A	-		BUILDING VALUE	\$34,400.00
			TOTAL: LAND & BLDG	\$34,400.00
	THIS IS THE C		Other	\$0.00
	YOU WILL F	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAVIE				\$0.00
5 SHADY RUN			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$34,400.00
GORHAM ME	U4U3ŏ		TOTAL TAX	\$595.12
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$595.12
NAME: KEENE DAVID S MAP/LOT: 0039-0027-0009			FIRST HALF DUE: \$297.56	
LOCATION: 3 DORVAL DRIVE	MIL F	RATE: 17.3	SECOND HALF DUE: \$297.5	56
ACREAGE: 0.00		K/PAGE: B21663P36		
ACCOUNT: 006011 RE				
After leght months and no later than of unpaid. If your mortgage holder pays your i If a receipt is desired, please send a se All taxes delinquent as of June 30, 201 As of August 27, 2013 The Town of G	taxes, please review elf-addressed, stampe 14 will be published in	and forward a copy of yo d envelope with your payme the Annual Report	nt.	
CURRENT BIL				
MUNICIPAL	LING DISTRIBU			
SCHOOL	LING DISTRIBU \$186.27	JTION 31.300%	Please make check or money order pay	
COLINERY	\$186.27 \$386.23	31.300% 64.900%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo	able to blowing hours:
COUNTY	\$186.27	31.300%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	able to bllowing hours: 3:00am - 1:00pm
	\$186.27 \$386.23 <u>\$22.61</u>	31.300% 64.900% <u>3.800%</u>	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	able to bllowing hours: 3:00am - 1:00pm
TOTAL	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., St</b>	rable to bllowing hours: 3:00am - 1:00pm <b>AM</b> <b>e#1</b>
TOTAL	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u>	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> <b>Tax Collector</b>	rable to bllowing hours: 3:00am - 1:00pm <b>AM</b> <b>e#1</b>
TOTAL	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u>	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., St</b> <b>Gorham, Maine 0</b> 2014	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000.	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., St</b> <b>Gorham, Maine 0</b>	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000.0	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., St</b> <b>Gorham, Maine 0</b> 2014	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000. CCOUNT: 006011 RE IAME: KEENE DAVID S	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> Tax Collector <b>75 South St., St</b> <b>Gorham, Maine 0</b> INTEREST BEGINS ON 05/16/2014	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0009	\$186.27 \$386.23 <u>\$22.61</u> \$595.12	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., St Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH/</b> Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$297.56	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
COUNTY TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE CREAGE: 0.00	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Str Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2014 \$297.56 PYOUR SECOND PAYMENT	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> <b>Tax Collector</b> <b>75 South St., St</b> <b>Gorham, Maine 0</b> INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2014 \$297.56 I YOUR SECOND PAYMENT 2014	rable to pllowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE CREAGE: 0.00	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., St Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$297.56 I YOUR SECOND PAYMENT 2014	rable to pllowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE CREAGE: 0.00 CCOUNT: 006011 RE AME: KEENE DAVID S	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$297.56 I YOUR SECOND PAYMENT 2014 INTEREST BEGINS ON 11/16/2013	rable to         pillowing hours:         3:00am - 1:00pm         AM <b>4038</b> UNIT PAID
TOTAL Based on \$17.30 per \$1,000.0 CCOUNT: 006011 RE AME: KEENE DAVID S IAP/LOT: 0039-0027-0009 OCATION: 3 DORVAL DRIVE	\$186.27 \$386.23 <u>\$22.61</u> \$595.12 00	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR	Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., St Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$297.56 I YOUR SECOND PAYMENT 2014	rable to         pillowing hours:         3:00am - 1:00pm         AM         e#1         4038         UNIT PAID

	TOWN OF G		2014 REAL EST	ATE TAX BILL
× *	75 South Gorham, Mail			
1.G.S. (768 /807		3 to June 30, 2014		
AND			LAND VALUE BUILDING VALUE	\$0.00 \$31,000.00
			TOTAL: LAND & BLDG	\$31,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL I	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAV	ID S		HOMESTEAD EXEMPTION	\$0.00
5 SHADY RU			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$31,000.00
			TOTAL TAX	\$536.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$536.30
NAME: KEENE DAVID S				
MAP/LOT: 0039-0027-0017			FIRST HALF DUE: \$268.15	
LOCATION: 3 LEAHA LANE		RATE: 17.3	SECOND HALF DUE: \$268.15	
ACREAGE: 0.00 ACCOUNT: 006014 RE	BOG	OK/PAGE: B21663P36		
40000NT. 0000T4 NE		TAXPAYER'S NO		
For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance ( After eight months and no later than	please contact the Asse only, past due amounts Office at (207) 222-161	essor's Office at (207) 222-1600 s are not included. To determine 10	nbursement and State Revenue Sharing, your tax l past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh	payments and/or
For information regarding valuation p This bill is for the current fiscal year i interest, please contact the Finance i After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 21	please contact the Asse only, past due amounts Office at (207) 222-167 one year from the date <b>Ir taxes, please reviev</b> self-addressed, stamp 014, will be published i	essor's Office at (207) 222-1600 s are not included. To determine 10. of commitment, which was Aug w and forward a copy of your ed envelope with your payment. n the Annual Report.	). past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh <b>bill to them immediately.</b>	payments and/or
For information regarding valuation p This bill is for the current fiscal year i interest, please contact the Finance of After eight months and no later than unpaid. If your mortgage holder pays you if a receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 27, 2013 The Town of	please contact the Asse only, past due amounts Office at (207) 222-167 one year from the date <b>Ir taxes, please reviev</b> self-addressed, stamp 014, will be published i	essor's Office at (207) 222-1600 s are not included. To determine 10. of commitment, which was Aug w and forward a copy of your ed envelope with your payment. n the Annual Report. ng bonded indebtedness in the	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh <b>bill to them immediately.</b> amount of \$39,401,555. REMITTANCE INSTRUCTIONS	payments and/or nich taxes remain
For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance of After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of CURRENT BI	blease contact the Asse only, past due amounts Office at (207) 222-167 one year from the date <b>Ir taxes, please reviev</b> self-addressed, stamp 014, will be published i Gorham has outstandi	essor's Office at (207) 222-1600 s are not included. To determine 10. of commitment, which was Aug w and forward a copy of your ed envelope with your payment. n the Annual Report. ng bonded indebtedness in the	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable	payments and/or nich taxes remain
For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance of After eight months and no later than unpaid. If <b>your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL	blease contact the Asse only, past due amounts Office at (207) 222-161 one year from the date <b>In taxes, please reviev</b> self-addressed, stamp 014, will be published i Gorham has outstandii	essor's Office at (207) 222-1600 s are not included. To determine 10. of commitment, which was Aug w and forward a copy of your ed envelope with your payment. n the Annual Report. ng bonded indebtedness in the UTION	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh <b>bill to them immediately.</b> amount of \$39,401,555. REMITTANCE INSTRUCTIONS	payments and/or nich taxes remain e to
For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance of After eight months and no later than unpaid. If <b>your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of CURRENT BI MUNICIPAL SCHOOL	blease contact the Asse only, past due amounts Office at (207) 222-161 one year from the date <b>IT taxes, please reviev</b> self-addressed, stamp 014, will be published i Gorham has outstandir <b>ILLING DISTRIB</b> \$167.86	essor's Office at (207) 222-1600 s are not included. To determine 10. of commitment, which was Aug w and forward a copy of your ed envelope with your payment. n the Annual Report. ng bonded indebtedness in the UTION 31.300%	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wf <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	payments and/or nich taxes remain e to wing hours: Dam - 1:00pm
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SPACE OF	TOWNOFO		2014 REAL ES	
***	75 Sout		CURRENT BILLING IN	
193 /764 Mul	Gorham, Ma			FORMATION
Fisca	ai Year: July 1, 201	13 to June 30, 2014		\$0.00
			BUILDING VALUE	\$30,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$30,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DA\				\$0.00
5 SHADY RU			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$30,400.00
GORHAM M	E 04038		TOTAL TAX	
			LESS PAID TO DATE	\$525.92 \$0.00
				\$0.00
			TOTAL DUE ->	\$525.92
NAME: KEENE DAVID S				
MAP/LOT: 0039-0027-0013			FIRST HALF DUE: \$262.96	
LOCATION: 6 LEAHA LANE			SECOND HALF DUE: \$262.96	)
ACREAGE: 0.00 ACCOUNT: 006217 RE	BC	DOK/PAGE: B21663P36		
		TAXPAYER'S N		
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ONN OCT	TOWN OF C	GORHAM		
* Son B *	75 Sout		2014 RI	EAL ESTATE TAX BILI
N.C.	Gorham, Ma		CURRENT BI	LING INFORMATION
Fiscal	Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$0.00
all the second			BUILDING VALUE	\$34,000.00
			TOTAL: LAND & BLDO	G \$34,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipmen	t \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAVI	DS		HOMESTEAD EXEMP	TION \$0.00
5 SHADY RU	N LANE		OTHER EXEMPTION	\$0.00
GORHAM ME	04038		NET ASSESSMENT	\$34,000.00
			TOTAL TAX	\$588.20
			LESS PAID TO DATE	\$0.00
			TOTAL	<b>DUE -&gt;</b> \$588.20
NAME: KEENE DAVID S				2224.42
MAP/LOT: 0039-0027-0010				
LOCATION: 1 DORVAL DRIVE ACREAGE: 0.00		IL RATE: 17.3 DOK/PAGE: B21663P36	SECOND HALF DU	Ξ. φ∠94.IU
ACREAGE: 0.00 ACCOUNT: 006012 RE	BC	JUNFAGE. 021003430		
		TAXPAYER'S N		
Installment at an annual rate of 7% from shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, Ho been 83.4% higher. For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of	om 05/16/2014. As p tax bill, that Date is <i>A</i> mers. omestead Exemptic lease contact the Ass only, past due amoun Difice at (207) 222-11	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE Re</b> sessor's Office at (207) 222-16 nts are not included. To determi 610.	11/16/2013 AND 05/16/2014. his is the ONLY bill you will receive. This to or you may pay in two installments, the fir ual rate of 7% from 11/16/2013. Interest will and taxable valuation of all real and person your real estate since April 1, 2013, it is imbursement and State Revenue Shari 200. he past due amounts or to receive informat ugust 27, 2013, a lien will be placed on all placed on placed on all placed on all placed on all placed on placed on placed	al property subject to taxation, s your obligation to forward ng, your tax bill would have ion regarding payments and/or
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Installment at an annual rate of 7% from shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, Ho been 83.4% higher. For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance Content of the reight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send as All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of Content CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 CCOUNT: 006012 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0010 OCATION: 1 DORVAL DRIVE	om 05/16/2014. As p tax bill, that Date is <i>A</i> mers. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat r taxes, please revio self-addressed, stam 014, will be published Gorham has outstand <b>LLING DISTRIE</b> \$184.11 \$381.74 <u>\$22.35</u> \$588.20 0.00	April 1, 2013. If you have sold on Reimbursement, BETE Re- sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payment d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	and taxable valuation of all real and person your real estate since April 1, 2013, it is imbursement and State Revenue Shari 00. he past due amounts or to receive informat ugust 27, 2013, a lien will be placed on all p ar bill to them immediately. it. e amount of \$39,401,555. REMITTANCE INST Please make check or money <i>TOWN OF GOR</i> In person payments may be made di M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWIN OF Tax Co 75 South Gorham, N INTEREST BEGINS ON 05/16/ DUE DATE AMOUNT DU 05/15/2014 \$294.10 YOUR SECOND PAYMENT	All property subject to taxation, is your obligation to forward ng, your tax bill would have ion regarding payments and/or property for which taxes remain RUCTIONS yorder payable to HAM uring the following hours: :30pm, F 8:00am - 1:00pm GORHAM Ilector St., Ste#1 Taine 04038 2014 JE AMOUNT PAID WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW

TOWN OF				
* SOPORAL	75 Sou		2014 RE	AL ESTATE TAX BILI
(B)	Gorham, Ma		CURRENT BIL	ING INFORMATION
1012 /768 /807		13 to June 30, 2014	LAND VALUE	\$0.00
A AND I WAS			BUILDING VALUE	\$35,700.00
			TOTAL: LAND & BLDG	\$35,700.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAVI	DS		HOMESTEAD EXEMP	
5 SHADY RUN	N LANE		OTHER EXEMPTION	\$0.00
GORHAM ME	04038		NET ASSESSMENT	\$35,700.00
				\$617.61
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$617.61
NAME: KEENE DAVID S MAP/LOT: 0039-0027-0004			FIRST HALF DUE: \$	202 21
LOCATION: 8 DORVAL DRIVE	N/	IL RATE: 17.3	SECOND HALF DUE	
ACREAGE: 0.00		OOK/PAGE: B21663P36		
ACCOUNT: 006215 RE	D.			
interest, please contact the Finance C	Office at (207) 222-1 one year from the da <b>r taxes, please revi</b> self-addressed, stan 014, will be publisher	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	
CURRENT BII	LLING DISTRI		REMITTANCE INSTR	UCTIONS
MUNICIPAL	\$193.31	31.300%	Please make check or money	
SCHOOL	\$400.83	64.900%	<i>TOWN OF GOR</i> In person payments may be made du	
COUNTY	<u>\$23.47</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:	30pm, F 8:00am - 1:00pm
			By mail to TOWN OF ( Tax Col	GORHAM
TOTAL	\$617.61	100.000%	75 South	
Based on \$17.30 per \$1,000	.00	] [	Gorham, M	
				ain'e 04038
		FISCAL YE		aine 04038
CCOUNT: 006215 RE		FISCAL YI	AR 2014	aine 04038
		FISCAL YE	INTEREST BEGINS ON 05/16/2	aine 04038
ACCOUNT: 006215 RE IAME: KEENE DAVID S IAP/LOT: 0039-0027-0004		FISCAL YE		aine 04038
AME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE		FISCAL YE	INTEREST BEGINS ON 05/16/2	aine 04038
IAME: KEENE DAVID S			INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80	aine 04038
IAME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE	PLEA	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80	aine 04038
IAME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE	PLEA		INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80	aine 04038
AME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE CREAGE: 0.00	PLEA	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80 VITH YOUR SECOND PAYMENT	aine 04038
AME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE CREAGE: 0.00 	PLEA	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80 VITH YOUR SECOND PAYMENT CAR 2014 INTEREST BEGINS ON 11/16/2	aine 04038
IAME: KEENE DAVID S IAP/LOT: 0039-0027-0004 OCATION: 8 DORVAL DRIVE	PLEA	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DUE 05/15/2014 \$308.80 VITH YOUR SECOND PAYMENT	aine 04038

	75 Sout	GORHAM	2014 REAL I	ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLING	
Fisca		13 to June 30, 2014	LAND VALUE	\$0.00
M. M. Minat		,	BUILDING VALUE	\$36,100.00
			TOTAL: LAND & BLDG	\$36,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE DAV	/ID S		HOMESTEAD EXEMPTION	\$0.00
5 SHADY RU			OTHER EXEMPTION	\$0.00
GORHAM M	E 04038		NET ASSESSMENT	\$36,100.00
			TOTAL TAX	\$624.53
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$624.53
NAME: KEENE DAVID S				_
MAP/LOT: 0039-0027-0007	K.#1		FIRST HALF DUE: \$312.2	
LOCATION: 7 DORVAL DRIVE ACREAGE: 0.00		IL RATE: 17.3 DOK/PAGE: B21663P36	SECOND HALF DUE: \$31	2.20
ACCOUNT: 007019 RE	БС	JON/FAGE. B21003F30		
		TAXPAYER'S I		
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar	please contact the Ass ronly, past due amoun Office at (207) 222-1	sessor's Office at (207) 222-1 hts are not included. To deterr 610	Reimbursement and State Revenue Sharing, you 600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property	arding payments and/or
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2	please contact the Ass ronly, past due amour office at (207) 222-11 none year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published	sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report.	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent.	arding payments and/or
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o	please contact the Ass ronly, past due amour office at (207) 222-11 none year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published	sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent. the amount of \$39,401,555. 	arding payments and/or r for which taxes remain
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o	please contact the Ass r only, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> e a self-addressed, starr 2014, will be published f Gorham has outstand	sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order	arding payments and/or r for which taxes remain
interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 7 As of August 27, 2013 The Town o CURRENT B MUNICIPAL	please contact the Ass r only, past due amour office at (207) 222-1 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand	sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in <b>BUTION</b>	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i>	arding payments and/or r for which taxes remain ONS payable to
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If <b>your mortgage holder pays yo</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o <b>CURRENT B</b> MUNICIPAL SCHOOL	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	arding payments and/or r for which taxes remain <b>ONS</b> payable to e following hours: F 8:00am - 1:00pm
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property <b>our bill to them immediately.</b> ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	arding payments and/or r for which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm
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For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If <b>your mortgage holder pays yo</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town or <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY TOTAL	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u>	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., Gorham, Maine	arding payments and/or r for which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., Gorham, Maine	arding payments and/or r for which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <i>Tax</i> Collector <i>75</i> South St., Gorham, Maine	arding payments and/or r for which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE JAME: KEENE DAVID S JAP/LOT: 0039-0027-0007	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR <i>Tax Collector</i> <i>75 South St.,</i> <i>Gorham, Maine</i> INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE JAME: KEENE DAVID S JAP/LOT: 0039-0027-0007 .OCATION: 7 DORVAL DRIVE	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$195.48 \$405.32 <u>\$23.73</u> \$624.53	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE NAME: KEENE DAVID S	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$195.48 \$405.32 <u>\$23.73</u> \$624.53 00.00	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTI</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <i>Tax</i> Collector <i>75</i> South St., Gorham, Maine	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. <b>If your mortgage holder pays yo</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of <b>CURRENT B</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE NAME: KEENE DAVID S MAP/LOT: 0039-0027-0007 OCATION: 7 DORVAL DRIVE	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$195.48 \$405.32 <u>\$23.73</u> \$624.53 00.00	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was ew and forward a copy of y sped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$312.26 H YOUR SECOND PAYMENT 2014	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE NAME: KEENE DAVID S NAP/LOT: 0039-0027-0007 .OCATION: 7 DORVAL DRIVE ACREAGE: 0.00	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$195.48 \$405.32 <u>\$23.73</u> \$624.53 00.00	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$312.26 H YOUR SECOND PAYMENT 2014	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE IAME: KEENE DAVID S MAP/LOT: 0039-0027-0007 OCATION: 7 DORVAL DRIVE ACCOUNT: 007019 RE	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$195.48 \$405.32 <u>\$23.73</u> \$624.53 00.00	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,00 ACCOUNT: 007019 RE IAME: KEENE DAVID S MAP/LOT: 0039-0027-0007 .OCATION: 7 DORVAL DRIVE	please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2014, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$195.48 \$405.32 <u>\$23.73</u> \$624.53 00.00	sessor's Office at (207) 222-1 this are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$312.26 H YOUR SECOND PAYMENT 2014	Arding payments and/or of or which taxes remain ONS payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038 MOUNT PAID

WIN ON				
T SARAGE T			2014 REAL ESTA	
	75 Sou Gorham, Ma			
3.63 S /SEA 32677		13 to June 30, 2014		\$0.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$35,700.00 \$35,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
KEENE DAVIE 5 SHADY LANI			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$35,700.00
			TOTAL TAX LESS PAID TO DATE	\$617.61 \$0.00
			TOTAL DUE ->	\$617.61
NAME: KEENE DAVID S MAP/LOT: 0039-0027-0002			FIRST HALF DUE: \$308.81	
LOCATION: 4 DORVAL DRIVE		IL RATE: 17.3	SECOND HALF DUE: \$308.80	
ACREAGE: 0.00 ACCOUNT: 001527 RE	B	OOK/PAGE: B21663P36		
		TAXPAYER'		
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 201 As of August 27, 2013 The Town of G	elf-addressed, stan 4, will be publishe	nped envelope with your pa d in the Annual Report.	ment.	
CURRENT BIL	LING DISTRI	BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$193.31	31.300%	Please make check or money order payable TOWN OF GORHAM	e to
SCHOOL	\$400.83	64.900%	In person payments may be made during the follow	
COUNTY	<u>\$23.47</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	
TOTAL	\$617.61	100.000%	Tax Collector	
Based on \$17.30 per \$1,000.	00		75 South St., Ste# Gorham, Maine 0403	38
		FISCAL Y	AR 2014	
CCOUNT: 001527 RE				
IAME: KEENE DAVID S			INTEREST BEGINS ON 05/16/2014	
1AP/LOT: 0039-0027-0002			DUE DATE AMOUNT DUE AMOUN	
OCATION: 4 DORVAL DRIVE			05/15/2014 \$308.80	
	PLEA	ASE REMIT THIS PORTION \	ITH YOUR SECOND PAYMENT	
CCOUNT: 001527 RE		FISCAL YI	AR 2014	
0000N1.00102/ KE		FISCAL YI		
AME: KEENE DAVID S		FISCAL YI	AR 2014 INTEREST BEGINS ON 11/16/2013	
IAME: KEENE DAVID S IAP/LOT: 0039-0027-0002 OCATION: 4 DORVAL DRIVE		FISCAL YI		

CONN ON				
SPRORA IN	TOWNOF		2014 REAL F	STATE TAX BILL
* SO OX	75 Sour Gorham, Ma			
CONTRA NOT	iscal Year: July 1, 20			
MAM. MARCH	100al 10al 0al j 1, 20		LAND VALUE BUILDING VALUE	\$157,800.00 \$89,200.00
			TOTAL: LAND & BLDG	\$247,000.00
	THIS IS THE	ONLY BILL	Other	\$247,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE			HOMESTEAD EXEMPTION	\$0.00
	( RUN LANE		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$247,000.00
			TOTAL TAX	\$4,273.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,273.10
NAME: KEENE DAVID S				
MAP/LOT: 0039-0027			FIRST HALF DUE: \$2,136.	
LOCATION: 2 LEAHA LANE		IL RATE: 17.3	SECOND HALF DUE: \$2,1	36.55
ACREAGE: 1.72	BC	DOK/PAGE: B21663P36		
ACCOUNT: 001342 RE		TAXPAYER'		
unpaid	r than one year from the dat <b>s your taxes, please revi</b> end a self-addressed, starr 30, 2014, will be published	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.		for which taxes remain
		BUTION		DNS
MUNICIPAL	\$1,337.48	31.300%	Please make check or money order p	ayable to
SCHOOL	\$2,773.24	64.900%	<b>TOWN OF GORHAM</b> In person payments may be made during the	following hours:
COUNTY	<u>\$162.38</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	- 8:00am - 1:00pm
			By mail to TOWN OF GOR	HAM
TOTAL	\$4,273.10	100.000%	Tax Collecto 75 South St., S	
Based on \$17.30 per \$	1,000.00	]	Gorham, Maine	04038
		FISCAL Y		
ACCOUNT: 001342 RE NAME: KEENE DAVID S			INTEREST BEGINS ON 05/16/2014	
MAME: REENE DAVID 3 MAP/LOT: 0039-0027			DUE DATE AMOUNT DUE AM	
LOCATION: 2 LEAHA LAN	١E			
ACREAGE: 1.72			05/15/2014 \$2,136.55	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001342 RE				
NAME: KEENE DAVID S			INTEREST BEGINS ON 11/16/2013	
/AP/LOT: 0039-0027			DUE DATE AMOUNT DUE AM	
OCATION: 2 LEAHA LAN				
JOCATION, Z LEATALAT	1E		11/15/2013 \$2,136.55	OUNT PAID

CONN OCH	TOWNLOS				
A SAPORAL	TOWN OF ( <i>75 Sou</i>			2014 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRACT OF	Fiscal Year: July 1, 20		LA	ND VALUE	\$85,000.00
A STATE STATE			BU	ILDING VALUE	\$143,600.00
		ONLY BILL	тс	TAL: LAND & BLDG	\$228,600.00
			Oti	her	\$0.00
			Ma	chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
	E DAVID S &			MESTEAD EXEMPTION	\$9,000.00 \$0.00
	E BARBARA J			T ASSESSMENT	\$0.00 \$219,600.00
	DY RUN LANE AM ME 04038			TAL TAX	\$3,799.08
CONT				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,799.08
NAME: KEENE DAVID S	&				)
MAP/LOT: 0025-0001-002	1			ST HALF DUE: \$1,899.54	
LOCATION: 7 SHADY RU		IL RATE: 17.3		COND HALF DUE: \$1,899.5	54
ACREAGE: 0.55	B	OOK/PAGE: B11762P163			
ACCOUNT: 000567 RE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the da bays your taxes, please revi e send a self-addressed, stan une 30, 2014, will be published Town of Gorham has outstan	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	<b>f your bill to them immed</b> yment.		vhich taxes remain
			REI		
MUNICIPAL				nake check or money order payak	
SCHOOL	\$1,189.11 \$2,465.60	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	\$2,403.00 \$144.37	<u>3.800%</u>		ents may be made during the follo 0pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	<u></u>	By ma	il to TOWN OF GORHA	M
TOTAL	\$3,799.08	100.000%		Tax Collector	41
Based on \$17.30 per	\$1,000.00	]	L	75 South St., Ste Gorham, Maine 040	038
		FISCAL YI	EAR 2014		
ACCOUNT: 000567 RE					
NAME: KEENE DAVID (	S &		INTEREST BE	GINS ON 05/16/2014	
MAP/LOT: 0025-0001-00			DUE DATE	AMOUNT DUE AMOU	
_OCATION: 7 SHADY F	RUN LANE		05/15/2014	\$1,899.54	
ACREAGE: 0.55					
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAYM	ENT	
		FISCAL YE	EAR 2014		1881
ACCOUNT: 000567 RE					
NAME: KEENE DAVID	S &			GINS ON 11/16/2013	
/IAP/LOT: 0025-0001-00	021		DUE DATE	AMOUNT DUE AMOU	JNT PAID
OCATION: 7 SHADY F ACREAGE: 0.55	RUN LANE		11/15/2013	\$1,899.54	

CINN On the	TOWN OF C	CORHAM		
* 2000 3 *	75 Sout		2014 REAL EST	ATE TAX BIL
N.C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fiscal	l Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$8,100.00
a stranger			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$8,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE PAM	IELA J		HOMESTEAD EXEMPTION	\$0.00
258 TURKEY			OTHER EXEMPTION	\$0.00
BUXTON ME	04093		NET ASSESSMENT	\$8,100.00
			TOTAL TAX	\$140.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$140.13
NAME: KEENE PAMELA J				
MAP/LOT: 0059-0015			FIRST HALF DUE: \$70.07	
LOCATION: OSSIPEE TRAIL		L RATE: 17.3	SECOND HALF DUE: \$70.06	
ACREAGE: 5.34	BC	DOK/PAGE: B12158P170		
ACCOUNT: 001793 RE		TAXPAYER'S NC		
installment at an annual rate of 7% fi shall be fixed as of April 1st. For this this bill to the current property ov Without State Aid to Education, H been 83.4% higher.	rom 05/16/2014. As p s tax bill, that Date is A wners. lomestead Exemptic	er state statute, the ownership a April 1, 2013. <b>If you have sold y</b> on Reimbursement, BETE Rei	his is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment by al rate of 7% from 11/16/2013. Interest will be charged nd taxable valuation of all real and personal property su your real estate since April 1, 2013, it is your obliga mbursement and State Revenue Sharing, your tax	11/15/2013 and the on the Second biect to taxation, tion to forward
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- N.G.N. (768) SQL	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fiscal V	Year: July 1, 20 <sup>.</sup>	13 to June 30, 2014	LAND VALUE	\$4,500.00
193 (18102 Jan.			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$4,500.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEENE PAME			HOMESTEAD EXEMPTION	\$0.00
258 TURKEY L			OTHER EXEMPTION	\$0.00
BUXTON ME (			NET ASSESSMENT	\$4,500.00
			TOTAL TAX	\$77.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$77.85
JAME: KEENE PAMELA J				
MAP/LOT: 0062-0013-0001			FIRST HALF DUE: \$38.93	
OCATION: BROWN ROAD	MI	L RATE: 17.3	SECOND HALF DUE: \$38.92	2
ACREAGE: 3.00	BC	DOK/PAGE: B12158P170		
ACCOUNT: 001154 RE				
		TAXPAYER'S I	NOTICE	
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A ADDRAG	TOWN OF C		2014 REAL ES	
	75 Sour Gorham, Ma			
1997-1764 August	Fiscal Year: July 1, 20		LAND VALUE	\$50,600.00
Contraction of the second	-		BUILDING VALUE	\$36,200.00
			TOTAL: LAND & BLDG	\$86,800.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KEEN	E RUSSELL E			\$0.00
	LLEY VIEW DRIVE			\$0.00 \$86,800.00
GORH	IAM ME 04038		NET ASSESSMENT TOTAL TAX	\$1,501.64
			LESS PAID TO DATE	\$1,501.04
			TOTAL DUE ->	\$1,501.64
NAME: KEENE RUSSELI MAP/LOT: 0055-0008-000			FIRST HALF DUE: \$750.82	
LOCATION: 23 DUCHAIN		IL RATE: 17.3	SECOND HALF DUE: \$750.8	32
ACREAGE: 2.47		OOK/PAGE: B30237P184		
ACCOUNT: 007367 RE				
Installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher.	e of 7% from 05/16/2014. As p it. For this tax bill, that Date is / operty owners. ication, Homestead Exemptio	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on Reimbursement, BETE Re	5 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. This bill covers is 3 or you may pay in two installments, the first paymen jual rate of 7% from 11/16/2013. Interest will be charg and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your ob eimbursement and State Revenue Sharing, your 1	igation to taxation, ligation to forward
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Installment at an annual rat shall be fixed as of April 1s this bill to the current prr Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 007367 RE IAME: KEENE RUSSE IAP/LOT: 0055-0008-0 OCATION: 23 DUCHA	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, star une 30, 2014, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$470.01 \$974.56 <u>\$57.06</u> \$1,501.64 r \$1,000.00 ELL E 007 AINE DRIVE PLEA	SE REMIT THIS PORTION WITH	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your ob eimbursement and State Revenue Sharing, your 1 00. ne past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property fo ur bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 NTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$750.82 YOUR SECOND PAYMENT 1014	Aubject to taxation, ligation to forward ax bill would have ing payments and/or r which taxes remain NS yable to blowing hours: B:00am - 1:00pm AM :e#1 4038

CONN ON					
ORPOR A	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× SO *	75 Sou Gorham, Ma			CURRENT BILLING INF	
60, 764 H	Fiscal Year: July 1, 20			LAND VALUE	\$108,700.00
MAN WALK	····· <b>·</b> ···· <b>·</b> ·······················			BUILDING VALUE	\$130,200.00
				TOTAL: LAND & BLDG	\$238,900.00
				Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KEITH	WILLIAM R &			HOMESTEAD EXEMPTION	\$9,000.00
	I BEVERLY J				\$0.00
	RRINGTON ROAD			NET ASSESSMENT	\$229,900.00
GORF	IAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$3,977.27 \$0.00
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,977.27
NAME: KEITH WILLIAM I MAP/LOT: 0062-0002	R &			FIRST HALF DUE: \$1,988.64	
LOCATION: 52 FARRING	GTON ROAD M	IL RATE: 17.3		SECOND HALF DUE: \$1,988.6	33
ACREAGE: 19.00		OOK/PAGE: B3524P32			
ACCOUNT: 002781 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published Town of Gorham has outstan	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.	-	/hich taxes remain
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,244.89	31.300%	Plea	se make check or money order payab TOWN OF GORHAM	die to
SCHOOL	\$2,581.25	64.900%		ayments may be made during the follo	
COUNTY	<u>\$151.14</u>	<u>3.800%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm
TOTAL	¢0.077.07	400.0000/	В	Tax Collector	IVI
	\$3,977.27	100.000%		75 South St., Ster Gorham, Maine 040	#1
Based on \$17.30 per	r \$1,000.00	]	L	Gornam, Maine 040	J38
		FISCAL YI	EAR 2014		
ACCOUNT: 002781 RE					
NAME: KEITH WILLIAN	MR&			BEGINS ON 05/16/2014	
MAP/LOT: 0062-0002			DUE DA	TE AMOUNT DUE AMOU	NTPAID
OCATION: 52 FARRIN	NGTON ROAD		05/15/201	4 \$1,988.63	
ACREAGE: 19.00					
	PLEA				
		FISCAL YE	EAR 2014		
ACCOUNT: 002781 RE			MITEREAT		
NAME: KEITH WILLIAN	MR&			BEGINS ON 11/16/2013	
MAP/LOT: 0062-0002			DUE DA	TE AMOUNT DUE AMOU	INT PAID
LOCATION: 52 FARRIN ACREAGE: 19.00	NGTON ROAD		11/15/201	3 \$1,988.64	

ONN OCH				
A SPORAL	TOWN OF ( <i>75 Sou</i>		2014 REAL ES	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAN NA	Fiscal Year: July 1, 20		LAND VALUE	\$56,100.00
A CARLON CONTRACTOR			BUILDING VALUE	\$114,100.00
			TOTAL: LAND & BLDG	\$170,200.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IEHOR KELLI L &			\$0.00
	IEHOR BRETT M		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$170,200.00
			TOTAL TAX	\$2,944.46
GOP	RHAM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,944.46
			TOTAL DUE ->(	φ2,044.40
NAME: KELIEHOR KEI MAP/LOT: 0111-0001			FIRST HALF DUE: \$1,472.23	
LOCATION: 22 NEWE		IL RATE: 17.3	SECOND HALF DUE: \$1,472	2.23
ACREAGE: 1.00		OOK/PAGE: B28025P257		
ACCOUNT: 004600 RE		TAXPAYER'S		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIO	MS
	RENT BILLING DISTRI		Please make check or money order pa	
MUNICIPAL SCHOOL	\$921.62	31.300%	TOWN OF GORHAM	
COUNTY	\$1,910.95 <u>\$111.89</u>	64.900% <u>3.800%</u>	In person payments may be made during the fi M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
COONT	<u> </u>	<u>3.000 //</u>	By mail to TOWN OF GORH	AM
TOTAL	\$2,944.46	100.000%		- 114
Based on \$17.30 p			75 South St., St Gorham, Maine 0	4038
	_	FISCAL YE	AR 2014	
ACCOUNT: 004600 R			INTEREST BEGINS ON 05/16/2014	
NAME: KELIEHOR KI MAP/LOT: 0111-0001				
OCATION: 22 NEW	FII STREET		DUE DATE AMOUNT DUE AMO	
ACREAGE: 1.00			05/15/2014 \$1,472.23	
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2014	
	_			
ACCOUNT: 004600 R			INTEREST BEGINS ON 11/16/2013	
NAME: KELIEHOR KI	ELLI L &		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0111-0001 _OCATION: 22 NEW	FUL STREET			
CREAGE: 1.00			11/15/2013 \$1,472.23	

SPORAL N	TOWN OF (	GORHAM		
* 30 3 *	75 Sout	th St.	2014 REAL EST	
101 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
AM. MALLA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$67,900.00
A3640220			BUILDING VALUE	\$99,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$167,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EHER MICHAEL &			\$0.00
	DYSZ AMBER		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$167,800.00
	EBAGO LAKE ROAD IAM ME 04038		TOTAL TAX	\$2,902.94
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,902.94
NAME: KELLEHER MICH MAP/LOT: 0089-0046	IAEL &		FIRST HALF DUE: \$1,451.47	
LOCATION: 411 SEBAG	O LAKE ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,451.47	47
ACREAGE: 1.19	• =,=	DOK/PAGE: B25121P219		
ACCOUNT: 001455 RE				
		TAXPAYER'S NC	TICE	
installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unnaid	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is <i>J</i> operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	per state statute, the ownership a April 1, 2013. <b>If you have sold y</b> <b>on Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v	ubject to taxation, jation to forward x bill would have g payments and/or
installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If a receipt is desired, pleas All taxes delinguent as of J	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revion se send a self-addressed, stam une 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you need envelope with your payment	nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately.	ubject to taxation, jation to forward x bill would have g payments and/or
installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2014, will be published a Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au- ew and forward a copy of you ped envelope with your payment d in the Annual Report.	nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately.	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain
installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revionse seend a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rein sesson's Office at (207) 222-160 nts are not included. To determine 610. te of commitment, which was Au- ew and forward a copy of you oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain
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Installment at an annual rat shall be fixed as of April 1s this bill to the current pro- Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURR MUNICIPAL	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revionse seend a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au- ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:1	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
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Installment at an annual rat shall be fixed as of April 1s this bill to the current prr Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no I unpaid. If your mortgage holder I if a receipt is desired, pleas All taxes delinquent as of JI As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revir se send a self-addressed, starr une 30, 2014, will be published town of Gorham has outstand ENT BILLING DISTRIE \$908.62 \$1,884.01	ber state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au- ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	nd taxable valuation of all real and personal property s rour real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
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AMAM. MAR	Fiscal Year: July 1, 201		LAND VALUE BUILDING VALUE	\$0.00 \$38,700.00
	THIS IS THE		TOTAL: LAND & BLC	G \$38,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipme	nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KELLE	ER CHARLES		HOMESTEAD EXEM	PTION \$0.00
	LLOW CIRCLE			
	IAM ME 04038		NET ASSESSMENT	\$38,700.00
			TOTAL TAX	\$669.51
				E \$0.00
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NAME: KELLER CHARLI MAP/LOT: 0002-0001-001 LOCATION: 23 WILLOW ACREAGE: 0.00 ACCOUNT: 004712 RE	I I I CIRCLE MI	L RATE: 17.3 )OK/PAGE:	FIRST HALF DUE: SECOND HALF DU	
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Based on \$17.30 pe			75 Sout	h St., Ste#1 Maine 04038
		FISCAL YE		
ACCOUNT: 004712 RE				
IAME: KELLER CHAR			INTEREST BEGINS ON 05/16	
1AP/LOT: 0002-0001-0	LES 011			/2014
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1AP/LOT: 0002-0001-0 OCATION: 23 WILLO \CREAGE: 0.00	LES 1011 W CIRCLE PLEAS	SE REMIT THIS PORTION W FISCAL YE	INTEREST BEGINS ON 05/16 DUE DATE AMOUNT D 05/15/2014 \$334.75 ITH YOUR SECOND PAYMENT AR 2014	/2014 UE AMOUNT PAID
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23	75 Sout Gorham, Ma			T BILLING INF	
196 1764 Au	Fiscal Year: July 1, 20				
MAN NUMBER	1100al 10al. 0aly 1, 20		LAND VALUE BUILDING VALU	IC .	\$0.00 \$69.600.00
			TOTAL: LAND 8		\$69,600.00
		ONLY BILL	Other	* DEDG	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equ	linment	\$0.00
			Furniture & Fixtu	-	\$0.00
			MISCELLANEO		\$0.00
			TOTAL PER. PE		\$0.00
VELLE			HOMESTEAD E		\$9,000.00
	ER CHARLES MARACK CIRCLE		OTHER EXEMP	TION	\$0.00
	AM ME 04038		NET ASSESSM	ENT	\$60,600.00
0011			TOTAL TAX		\$1,048.38
			LESS PAID TO	DATE	\$0.00
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NAME: KELLER CHARLI	ES				
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	Gorham, Ma			LING INFORMATION
F F	iscal Year: July 1, 20		LAND VALUE	\$70,500.00
Contractor and a second			BUILDING VALUE	\$129,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$200,000.00
			Other	\$0.00
			Machinery & Equipment	
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KELLET	LESLEY E		HOMESTEAD EXEMP	
			OTHER EXEMPTION	\$0.00
	И ME 04038		NET ASSESSMENT	\$191,000.00
				\$3,304.30
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$3,304.30
IAME: KELLETT LESLEYE //AP/LOT: 0117-0050			FIRST HALF DUE: \$	1 652 15
OCATION: 157 QUINCY DF	RIVE MI	IL RATE: 17.3	SECOND HALF DUE	
CREAGE: 0.39	BC	OOK/PAGE: B17871P142		
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his bill to the current prope Without State Aid to Educat Deen 83.4% higher. For information regarding valua This bill is for the current fisca Interest, please contact the Fin After eight months and no later unpaid. f your mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 27, 2013 The To	rty owners. ion, Homestead Exemption ation please contact the Assel l year only, past due amour nance Office at (207) 222-1 r than one year from the dat s your taxes, please revi- end a self-addressed, starr 30, 2014, will be published will be published \$1,034.25 \$2,144.49 <u>\$125.56</u> \$3,304.30 1,000.00 E DRIVE PLEA	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	eimbursement and State Revenue Sharin 500. ine past due amounts or to receive information August 27, 2013, a lien will be placed on all properties our bill to them immediately. the amount of \$39,401,555. REMITTANCE INSTR Please make check or money <i>TOWN OF GORF</i> In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF CO Tax Col 75 South Gorham, M 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$1,652.15 H YOUR SECOND PAYMENT 2014	g, your tax bill would have on regarding payments and/or roperty for which taxes remain CUCTIONS order payable to tam ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#11 aine 04038

CONN ON				
(SARANA)	TOWNOF		2014 REAL F	STATE TAX BILL
	75 Sou Gorham, Ma			
Fisca		13 to June 30, 2014	LAND VALUE	\$26,300.00
MAN AND AND AND AND AND AND AND AND AND A	, , , , , , , , , , , , , , , , , , ,	,		\$20,300.00
			TOTAL: LAND & BLDG	\$26,300.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KELLETT LE			HOMESTEAD EXEMPTION	\$0.00
157 QUINC				\$0.00 \$26,300.00
GORHAM MI	E 04038		NET ASSESSMENT TOTAL TAX	\$454.99
				\$0.00
			TOTAL DUE ->	\$454.99
NAME: KELLETT LESLEY E MAP/LOT: 0111-0009-0001			FIRST HALF DUE: \$227.50	)
LOCATION: PLEASANT STREET	М	IL RATE: 17.3	SECOND HALF DUE: \$22	
ACREAGE: 0.12	B	OOK/PAGE: B6509P294		
ACCOUNT: 002418 RE				
interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	one year from the da u <b>r taxes, please revi</b> self-addressed, stan 2014, will be published	ite of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	for which taxes remain
CURRENT B	ILLING DISTRI	BUTION	REMITTANCE INSTRUCTI	ONS
MUNICIPAL	\$142.41	31.300%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$295.29	64.900%	IOWN OF GORHAM In person payments may be made during the	following hours:
COUNTY	<u>\$17.29</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	F 8:00am - 1:00pm <b>HAM</b>
TOTAL	\$454.99	100.000%	Tax Collecto 75 South St., 9	Ste#1
Based on \$17.30 per \$1,00	0.00		Gorham, Maine	04038
		FISCAL Y		
ACCOUNT: 002418 RE				
NAME: KELLETT LESLEY E			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0111-0009-0001			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: PLEASANT STREI ACREAGE: 0.12	<u> </u>		05/15/2014 \$227.49	
NUNEAUE. U. 12	PI F4		WITH YOUR SECOND PAYMENT	
	, LL <i>F</i>	FISCAL Y		
		FISCAL		
ACCOUNT: 002418 RE			INTEREST BEGINS ON 11/16/2013	IBIB III IBBI
NAME: KELLETT LESLEY E			DUE DATE AMOUNT DUE AM	
MAP/LOT: 0111-0009-0001	==			
OCATION: PLEASANT STRE	_ !		11/15/2013 \$227.50	

A A A A A A A A A A A A A A A A A A A					
SPOR A	TOWN OF (			2014 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
000-76A 44.4	Fiscal Year: July 1, 20			D VALUE	\$63,500.00
AND				DING VALUE	\$104,600.00
				AL: LAND & BLDG	\$168,100.00
			Othe	r	\$0.00
	YOU WILL		Mach	ninery & Equipment	\$0.00
			Furn	iture & Fixtures	\$0.00
			MISC	CELLANEOUS	\$0.00
				AL PER. PROP.	\$0.00
	EY DENNIS M &			ESTEAD EXEMPTION	\$9,000.00
	EY DENISE L				\$0.00 \$159,100.00
				ASSESSMENT	. ,
GORH	IAM ME 04038			AL TAX S PAID TO DATE	\$2,752.43 \$0.00
				SFAID TO DATE	
				TOTAL DUE ->	\$2,752.43
NAME: KELLEY DENNIS					
MAP/LOT: 0084-0018-032 LOCATION: 8 MAPLE RI		IL RATE: 17.3		T HALF DUE: \$1,376.22 OND HALF DUE: \$1,376.2	1
ACREAGE: 0.66		OOK/PAGE: B10451P304		UND HALL DOL. \$1,570.2	. 1
ACCOUNT: 000352 RE	D.				
		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immedia ayment.	-	nich taxes remain
	ENT BILLING DISTRI	BUTION		TTANCE INSTRUCTIONS ke check or money order payab	
MUNICIPAL	\$861.51	31.300%		TOWN OF GORHAM	
SCHOOL	\$1,786.33	64.900%		ts may be made during the follo	
COUNTY	<u>\$104.59</u>	<u>3.800%</u>	W-W 8:00am - 4:00 By mail	om, TH 8:00am - 6:30pm, F 8:0 to <b>TOWN OF GORHA</b>	0am - 1:00pm <b>M</b>
TOTAL	\$2,752.43	100.000%	Dy man	Tax Collector	
Based on \$17.30 per		100.000 /0		75 South St., Ste Gorham, Maine 040	#1 )38
Dased on \$17.50 per	\$1,000.00		(		
		FISCAL Y	EAR 2014		
ACCOUNT: 000352 RE					
NAME: KELLEY DENN				INS ON 05/16/2014	
MAP/LOT: 0084-0018-0			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 8 MAPLE F	KIDGE KOAD		05/15/2014	\$1,376.21	
ACREAGE: 0.66			WITH YOUR SECOND PAYMEN	IT	
		FISCAL Y			
ACCOUNT: 000352 RE				INS ON 11/16/2013	
NAME: KELLEY DENN					
MAP/LOT: 0084-0018-0				AMOUNT DUE AMOU	NTFAID
LOCATION: 8 MAPLE F ACREAGE: 0.66			11/15/2013	\$1,376.22	

SPOR AL	TOWN OF ( 75 Sout		201	4 REAL ESTA	LE TAX BIL
	Gorham, Ma		CURREN	T BILLING INFO	RMATION
1907-7564 MA	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALU	E	\$92,300.00 \$75,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND &	BLDG	\$168,200.00
		RECEIVE	Other Machinery & Equi	pment	\$0.00 \$0.00
			Furniture & Fixture	-	\$0.00
			MISCELLANEOU	IS	\$0.00
			TOTAL PER. PR		\$0.00
	Y JEFFREY W		HOMESTEAD EX OTHER EXEMPT		\$9,000.00 \$0.00
	DDLE JAM ROAD AM ME 04038		NET ASSESSME		\$159,200.00
00111			TOTAL TAX		\$2,754.16
			LESS PAID TO D	DATE	\$0.00
			τοτλ	AL DUE ->	\$2,754.16
NAME: KELLEY JEFFRE	YW				
MAP/LOT: 0097-0037		U. DATE. 47.2			
LOCATION: 36 MIDDLE J ACREAGE: 9.11		IL RATE: 17.3 OOK/PAGE: B27788P323	SECOND HALF	DUE: \$1,377.08	
ACCOUNT: 001522 RE	D	GUNTRUE. DZITUUFUZU			
		TAXPAYER'S N	5 11/16/2013 AND 05/16/2014. his is the ONLY bill you will receive. or you may pay in two installments, t ual rate of 7% from 11/16/2013. Interd		
this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding w This bill is for the current fis interest. please contact the	operty owners. cation, Homestead Exemption aluation please contact the Asa scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE Ro sessor's Office at (207) 222-16 nts are not included. To determ 610.	and taxable valuation of all real and po your real estate since April 1, 2013 imbursement and State Revenue 5 00. ne past due amounts or to receive info ugust 27, 2013, a lien will be placed o	Sharing, your tax bil	I would have yments and/or
this bill to the current pro Without State Aid to Edur been 83.4% higher. For information regarding w This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J	pperty owners. cation, Homestead Exemptiv aluation please contact the As- scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please reviv se send a self-addressed, stan une 30, 2014, will be published	on Reimbursement, BETE Researce Strategy of the sessor's Office at (207) 222-16 Ints are not included. To determ 610. Ite of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report.	imbursement and State Revenue \$ 00. ne past due amounts or to receive info ugust 27, 2013, a lien will be placed o ur bill to them immediately. nt.	Sharing, your tax bil	<b>I would have</b> yments and/or
this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The	pperty owners. cation, Homestead Exemptival aluation please contact the Assocal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revi- se send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand	on Reimbursement, BETE Ressor's Office at (207) 222-16 Ints are not included. To determ 610. Ite of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report. Iding bonded indebtedness in th	imbursement and State Revenue \$ 00. ne past due amounts or to receive info ugust 27, 2013, a lien will be placed o ur bill to them immediately. nt. e amount of \$39,401,555.	Sharing, your tax bil	<b>I would have</b> yments and/or
this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding vi This bill is for the current fis interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI	Deperty owners. Cation, Homestead Exemptive aluation please contact the Assocal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar Days your taxes, please revi- se send a self-addressed, star une 30, 2014, will be published Town of Gorham has outstand	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determ 610. the of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION	imbursement and State Revenue \$ 00. ne past due amounts or to receive info ugust 27, 2013, a lien will be placed o ur bill to them immediately. nt.	Sharing, your tax bil ormation regarding pa n all property for whic NSTRUCTIONS	I would have yments and/or h taxes remain
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A SPARA	TOWN OF 0 75 Sout		2014 REAL ES	
B	Gorham, Ma		CURRENT BILLING IN	IFORMATION
TAM NA	Fiscal Year: July 1, 20		LAND VALUE	\$114,200.00
CARGEGERS			BUILDING VALUE	\$208,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$322,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
	OUNTVIEW DRIVE		NET ASSESSMENT	\$322,400.00
001			ΤΟΤΑΙ ΤΑΧ	\$5,577.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,577.52
NAME: KELLEY MICHA	EL O			
MAP/LOT: 0001-0014-00	06		FIRST HALF DUE: \$2,788.76	
LOCATION: 32 MOUNT		IL RATE: 17.3	SECOND HALF DUE: \$2,788	.76
ACREAGE: 1.44	BC	DOK/PAGE: B24222P95		
ACCOUNT: 006909 RE		TAXPAYER'S N		
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*	TOWN OF ( 75 Sout		2014 REAL ES	TATE TAX BIL
C.	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$69,100.00
APA VECCARA			BUILDING VALUE	\$87,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$157,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KELLE	EY SUSAN M		HOMESTEAD EXEMPTION	\$9,000.00
	ISTOPHER ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$148,000.00
			TOTAL TAX LESS PAID TO DATE	\$2,560.40 \$0.00
			TOTAL DUE ->	\$2,560.40
NAME: KELLEY SUSAN   MAP/LOT: 0081-0026-030			FIRST HALF DUE: \$1,280.20	
LOCATION: 1 CHRISTOR	PHER ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,280.	20
ACREAGE: 0.69	BC	OOK/PAGE: B11389P308		
ACCOUNT: 002119 RE		TAXPAYER'S N		
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	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAN NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$67,100.00
CAROLON CONTRACT			BUILDING VALUE	\$78,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$145,200.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$9,000.00
	CHARLES B		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00
	/ PORTLAND ROAD M ME 04038		NET ASSESSMENT	\$136,200.00
GONIA			TOTAL TAX	\$2,356.26
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,356.26
AME: KELLY CHARLES B	1		_	
MAP/LOT: 0100-0088			FIRST HALF DUE: \$1,178.13	}
OCATION: 55 NEW PORT	LAND ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$1,178	9.13
ACREAGE: 0.21	BC	OOK/PAGE: B15135P246		
ACCOUNT: 004468 RE		TAXPAYER'S N		
inpaid. <b>f your mortgage holder pa</b> y		te of commitment, which was	August 27, 2013, a lien will be placed on all property for	ng payments and/or <sup>.</sup> which taxes remain
f a receipt is desired, pleases All taxes delinquent as of June	send a self-addressed, starr e 30, 2014, will be published	ew and forward a copy of yo	our bill to them immediately. ent.	
f a receipt is desired, please s All taxes delinquent as of Juni As of August 27, 2013 The To	send a self-addressed, starr e 30, 2014, will be published	ew and forward a copy of yen nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t	our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTION	which taxes remain
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+ PRORA	TOWN OF C		2014 RE	AL ESTATE TAX BIL
	75 Sour Gorham, Ma			ING INFORMATION
AGO TEA	Fiscal Year: July 1, 20		LAND VALUE	\$68,200.00
Charles and			BUILDING VALUE	\$145,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$214,000.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
	/ DECLAN J 3OX 617		OTHER EXEMPTION	\$0.00
	LAND ME 04104		NET ASSESSMENT	\$214,000.00
			TOTAL TAX	\$3,702.20
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>IE -&gt;</b> \$3,702.20
NAME: KELLY DECLAN 、 MAP/LOT: 0030-0013-012			FIRST HALF DUE: \$1	851 10
LOCATION: 12 WAGNER		IL RATE: 17.3	SECOND HALF DUE:	•
ACREAGE: 0.22		OOK/PAGE: B27409P160		
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* *	75 Sout			2014 REAL ES CURRENT BILLING IN	
Fiera	Gorham, Ma	13 to June 30, 2014			
THAM. MAR TISCA	1 Teal. Outy 1, 20	10 to bulle 50, 2014		LAND VALUE BUILDING VALUE	\$72,800.00 \$154,900.00
				TOTAL: LAND & BLDG	\$154,900.00 \$227,700.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KELLY JAMI				HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$5,400.00
81 QUINCY I GORHAM MI				NET ASSESSMENT	\$213,300.00
	_ 04000			TOTAL TAX	\$3,690.09
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,690.09
NAME: KELLY JAMES M					
MAP/LOT: 0117-0018 LOCATION: 81 QUINCY DRIVE	MI	IL RATE: 17.3		FIRST HALF DUE: \$1,845.05 SECOND HALF DUE: \$1,845.	04
ACREAGE: 0.53		OOK/PAGE: B28245P259	9		
ACCOUNT: 006082 RE					
		TAXPAYER		<b>D 05/16/2014.</b> bill you will receive. This bill covers fis in two installments, the first payment m 11/16/2013. Interest will be charge	
If your mortgage holder pays you fa receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	<b>Ir taxes, please revi</b> self-addressed, stam 014, will be published	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	of your bill to them in ayment.	-	
				REMITTANCE INSTRUCTION ase make check or money order paya	
MUNICIPAL SCHOOL	\$1,155.00	31.300%		TOWN OF GORHAM	
COUNTY	\$2,394.87 \$140.22	64.900% <u>3.800%</u>		payments may be made during the fol - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u> </u>	0.00070	E	By mail to TOWN OF GORHA	M
TOTAL	\$3,690.09	100.000%		Tax Collector 75 South St., Ste	±1
Based on \$17.30 per \$1,00	0.00	]	L	Gorham, Maine 04	038
		FISCAL	YEAR 2014		
ACCOUNT: 006082 RE					
NAME: KELLY JAMES M			INTEREST	T BEGINS ON 05/16/2014	
MAP/LOT: 0117-0018			DUE DA	ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 81 QUINCY DRIV	Ξ		05/15/201	14 \$1,845.04	
ACREAGE: 0.53		SE REMIT THIS PORTION			
	L LA			PAYMENT	
				PAYMENT	
ACCOUNT: 006082 RE		FISCAL Y	YEAR 2014		
		FISCAL Y	YEAR 2014		
VAME: KELLY JAMES M VAP/LOT: 0117-0018		FISCAL Y	INTERES		

	75 Sout		2014 REAL EST	
Val 1764 Au	Gorham, Ma		CURRENT BILLING INF	ORMATION
F F	iscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$68,600.00
all the sea			BUILDING VALUE	\$121,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$189,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	STEPHEN P &		HOMESTEAD EXEMPTION	\$9,000.00
	T MARY M		OTHER EXEMPTION	\$0.00
	/IEW ROAD		NET ASSESSMENT	\$180,800.00
GORHAN	M ME 04038			\$3,127.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,127.84
AME: KELLY STEPHEN P	&			
AP/LOT: 0099-0022 DCATION: 43 HILLVIEW R		IL RATE: 17.3	FIRST HALF DUE: \$1,563.92 SECOND HALF DUE: \$1,563.9	12
CREAGE: 0.35		DOK/PAGE: B19643P318		-
CCOUNT: 000132 RE				
stallment at an annual rate of hall be fixed as of April 1st. F	i /% from 05/16/2014. As p or this tax bill, that Date is A	per state statute, the ownership al April 1, 2013. <b>If vou have sold v</b>	is is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/16/2013. Interest will be charged nd taxable valuation of all real and personal property su our real estate since April 1, 2013, it is your obliga	ubject to taxation, ation to forward
een 83.4% higher. or information regarding valua his bill is for the current fisca iterest, please contact the Fin	ation please contact the Ass I year only, past due amour ance Office at (207) 222-1	sessor's Office at (207) 222-1600 hts are not included. To determine 610	nbursement and State Revenue Sharing, your tax ). e past due amounts or to receive information regarding	payments and/or
en 83.4% higher. or information regarding valua nis bill is for the current fisca ierest, please contact the Fir ter eight months and no laten paid. your mortgage holder pay a receipt is desired, please s I taxes delinguent as of June	ation please contact the Ass I year only, past due amour nance Office at (207) 222-1 r than one year from the dat <b>rs your taxes, please revi</b> end a self-addressed, star : 30, 2014, will be published	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment	). e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	payments and/or
sen 83.4% higher. or information regarding valua his bill is for the current fisca terest, please contact the Fir iter eight months and no laten paid. your mortgage holder pay a receipt is desired, please s I taxes delinquent as of June s of August 27, 2013 The To	ation please contact the Ass I year only, past due amour nance Office at (207) 222-1 r than one year from the dat <b>rs your taxes, please revi</b> end a self-addressed, star : 30, 2014, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	). e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	payments and/or /hich taxes remain
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ONN OF					
A SORAN A A	TOWN OF O			2014 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			ENT BILLING INF	
COL 764	Fiscal Year: July 1, 20		LAND VALU		\$87,900.00
AND ALM. THE	•		BUILDING V		\$241,600.00
			TOTAL: LAN	ID & BLDG	\$329,500.00
			Other		\$0.00
			Machinery &	Equipment	\$0.00
			Furniture & F	<sup>-</sup> ixtures	\$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
	′STEPHEN W &				\$9,000.00
			OTHER EXE NET ASSES		\$0.00 \$320,500.00
	K WOOD DRIVE AM ME 04038		TOTAL TAX		\$5,544.65
GOINT			LESSPAID		\$0.00
			LT	OTAL DUE ->	\$5,544.65
NAME: KELLY STEPHEN	I W &				)
MAP/LOT: 0025-0001-001				F DUE: \$2,772.33	
LOCATION: 25 OAK WO		IIL RATE: 17.3	SECOND H	IALF DUE: \$2,772.3	32
ACREAGE: 0.86	BC	OOK/PAGE: B26240P182			
ACCOUNT: 004057 RE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published	<b>iew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be plac <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	ced on all property for w	/hich taxes remain
			REMITTAN		
MUNICIPAL				k or money order payab	
SCHOOL	\$1,735.48 \$3,598.48	31.300% 64.900%		N OF GORHAM	
COUNTY	\$210.70	<u>3.800%</u>	In person payments may b M-W 8:00am - 4:00pm, TH		
	<u>+</u>	<u></u>	By mail to <b>TO</b>	wn of gòrhai	M
TOTAL	\$5,544.65	100.000%	76	Tax Collector	#1
Based on \$17.30 per	\$1,000.00	] [	Gor	5 South St., Stea ham, Maine 040	
		FISCAL YE	AR 2014		
ACCOUNT: 004057 RE					
NAME: KELLY STEPHE	EN W &		INTEREST BEGINS O	N 05/16/2014	
MAP/LOT: 0025-0001-00			DUE DATE AMO	UNT <u>DUE</u> AMOU	
OCATION: 25 OAK W	OOD DRIVE			72.32	
ACREAGE: 0.86				: <u>2.02</u>	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 004057 RE					
NAME: KELLY STEPHE	EN W &		INTEREST BEGINS O	N 11/16/2013	
/IAP/LOT: 0025-0001-0	015		DUE DATE AMO	UNT DUE AMOU	NTPAID
.OCATION: 25 OAK W ACREAGE: 0.86	OOD DRIVE		11/15/2013 \$2,7	72.33	

2 aPOR	TOWN OF (	GORHAM		
* 2 3 *	75 Sout			STATE TAX BIL
Val Per la	Gorham, Ma	ine 04038		INFORMATION
HAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$95,000.00
ASSESS OF THE SECOND			BUILDING VALUE	\$217,200.00
			TOTAL: LAND & BLDG	\$312,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	CH BETHANY &			\$0.00
	GOIN MATTHEWET		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$312,200.00
	.DOW CROSSING DRI IAM ME 04038	IVE	TOTAL TAX	\$5,401.06
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,401.00
NAME: KELSCH BETHAN MAP/LOT: 0045-0001-000			FIRST HALF DUE: \$2,700.	53
LOCATION: 9 MEADOW		IL RATE: 17.3	SECOND HALF DUE: \$2,7	
ACREAGE: 1.33		DOK/PAGE: B27920P125		
ACCOUNT: 000844 RE				
this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour	on Reimbursement, BETE Ro sessor's Office at (207) 222-16 hts are not included. To determ	ine past due amounts or to receive information rega	r tax bill would have
this bill to the current pro Without State Aid to Edur been 83.4% higher. For information regarding war This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	Derty owners. cation, Homestead Exemption aluation please contact the Assist scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revin se send a self-addressed, stam une 30. 2014. will be published	on Reimbursement, BETE Resson's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo need envelope with your payme	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information rega august 27, 2013, a lien will be placed on all property our bill to them immediately. nt.	r tax bill would have
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A PROPAGE				
	75 Sout	GORHAM	2014 REAL I	ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLING	
764	Fiscal Year: July 1, 20		LAND VALUE	\$96,500.00
AND	•			\$184,000.00
			TOTAL: LAND & BLDG	\$280,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KELS	CH THOMAS E &		HOMESTEAD EXEMPTION	\$0.00
	CH MARYLYNN			\$0.00
	ADOW CROSSING DRI	IVE	NET ASSESSMENT	\$280,500.00
GORH	HAM ME 04038			\$4,852.65
			LESS PAID TO DATE	\$0.01
			TOTAL DUE -	\$4,852.64
NAME: KELSCH THOMA				
MAP/LOT: 0045-0001-002			FIRST HALF DUE: \$2,426 SECOND HALF DUE: \$2,4	
LOCATION: 8 MEADOW		IL RATE: 17.3 DOK/PAGE: B25261P339	SECOND HALF DUE. \$2,4	+20.32
ACREAGE: 0.71 ACCOUNT: 004877 RE	DC	JON/FAGE. B23201F339		
10000N1.004077 NE		TAXPAYER'S NO		
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1264 44	<b>Gorham, Ma</b> Fiscal Year: July 1, 20				
AM. WAS	Fiscal real. July 1, 20	13 to bulle 30, 2014			\$38,500.00
				JILDING VALUE OTAL: LAND & BLDG	\$73,000.00 \$111,500.00
	THIS IS THE	ONLY BILL		ther	\$111,300.00 \$0.00
	YOU WILL	. RECEIVE	-	achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			м	ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
KELSO	MARK L		Н	OMESTEAD EXEMPTION	\$9,000.00
	N STREET		0	THER EXEMPTION	\$0.00
GORHA	M ME 04038			ET ASSESSMENT	\$102,500.00
				OTAL TAX	\$1,773.25
			ĹĿĔ	ESS PAID TO DATE	\$1.25
			~	TOTAL DUE ->	\$1,772.00
NAME: KELSO MARK L					
MAP/LOT: 0110-0057				RST HALF DUE: \$885.38	)
LOCATION: 5 ACORN STR		IL RATE: 17.3 DOK/PAGE: B27589P190	SE	ECOND HALF DUE: \$886.62	<u>.</u>
ACREAGE: 0.18 ACCOUNT: 001612 RE	ВС	JUN FAGE. 02/3098190			
		TAXPAYER'S I			
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TOWN ON				
A PROPAGE	TOWN OF C		2014 RE	EAL ESTATE TAX BILL
	75 Sour Gorham, Ma			LING INFORMATION
COHAN NUMBER	Fiscal Year: July 1, 20		LAND VALUE	\$109,100.00
Contraction of the second			BUILDING VALUE	\$172,800.00
			TOTAL: LAND & BLDG	\$281,900.00
		ONLY BILL	Other	\$0.00
			Machinery & Equipmen	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMP	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
	NTON KELLY F RDON FARMS ROAD		NET ASSESSMENT	\$281,900.00
	AM ME 04038		TOTAL TAX	\$4,876.87
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$4,876.87
NAME: KELTING TYLER	J			
MAP/LOT: 0045-0023-0434			FIRST HALF DUE: \$	
LOCATION: 84 GORDON		IL RATE: 17.3	SECOND HALF DUE	: \$2,438.43
ACREAGE: 1.71	BC	OOK/PAGE: B30276P317		
ACCOUNT: 006945 RE		TAXPAYER'S N		
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Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006945 RE NAME: KELTING TYLEF NAME: KELTING TYLEF NAME: KELTING TYLEF ACREAGE: 1.71	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / poerty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- te send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,526.46 \$3,165.09 <u>\$185.32</u> \$4,876.87 \$1,000.00	the entire amount by 11/15/2013 on the first installment at an annoer state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Ressessor's Office at (207) 222-16 nts are not included. To determine 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	3 or you may pay in two installments, the firs ival rate of 7% from 11/16/2013. Interest wi and taxable valuation of all real and persona your real estate since April 1, 2013, it is simbursement and State Revenue Sharin 00. ne past due amounts or to receive informati- ugust 27, 2013, a lien will be placed on all p- ur bill to them immediately. nt. e amount of \$39,401,555. REMITTANCE INSTF Please make check or money <i>TOWN OF GOR</i> . In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax Col 75 South Gorham, M 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$2,438.43 YOUR SECOND PAYMENT 014	A symmetry 11/15/2013 and the libe charged on the Second al property subject to taxation, your obligation to forward ag, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS rorder payable to HAM ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006945 RE NAME: KELTING TYLEF NAME: KELTING TYLEF NAME: KELTING TYLEF NAME: KELTING TYLEF ACCOUNT: 0045-0023-04 OCATION: 84 GORDO	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the date oays your taxes, please revin- be send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,526.46 \$3,165.09 \$185.32 \$4,876.87 \$1,000.00 R J 434 DN FARMS ROAD	the entire amount by 11/15/2013 on the first installment at an annoer state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Resserver Solfice at (207) 222-16 its are not included. To determine 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	3 or you may pay in two installments, the firs ival rate of 7% from 11/16/2013. Interest wi and taxable valuation of all real and persona your real estate since April 1, 2013, it is simbursement and State Revenue Sharin 00. ne past due amounts or to receive informati- ugust 27, 2013, a lien will be placed on all p ur bill to them immediately. nt. e amount of \$39,401,555. REMITTANCE INSTF Please make check or money <i>TOWN OF GOR</i> . In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax COI 75 South Gorham, M 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$2,438.43 YOUR SECOND PAYMENT	A property subject to taxation, your obligation to forward and, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to HAM rring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038 2014 E AMOUNT PAID
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006945 RE NAME: KELTING TYLEF NAME: KELTING TYLEF NAME: KELTING TYLEF ACREAGE: 1.71	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat oays your taxes, please revi- be send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,526.46 \$3,165.09 \$185.32 \$4,876.87 \$1,000.00 R J 434 DN FARMS ROAD PLEA	the entire amount by 11/15/2013 on the first installment at an annoer state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Resserver Solfice at (207) 222-16 its are not included. To determine 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	3 or you may pay in two installments, the firs ival rate of 7% from 11/16/2013. Interest will and taxable valuation of all real and persona your real estate since April 1, 2013, it is simbursement and State Revenue Sharin 00. ne past due amounts or to receive informati- ugust 27, 2013, a lien will be placed on all p ur bill to them immediately. nt. e amount of \$39,401,555. REMITTANCE INSTF Please make check or money <i>TOWN OF GOR</i> . In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax Col 75 South Gorham, M 1014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$2,438.43 YOUR SECOND PAYMENT 114	A property subject to taxation, your obligation to forward ag, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS rorder payable to HAM ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038

TOWN OF				
* SAPORA	TOWN OF ( 75 Sou		2014 REAL ESTATE	E TAX BILI
	Gorham, Ma		CURRENT BILLING INFOR	MATION
Fisca		13 to June 30, 2014	LAND VALUE	\$78.100.00
AND	•	·	BUILDING VALUE	\$126,000.00
			TOTAL: LAND & BLDG	\$204,100.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	MAS W JR &			\$9,000.00 \$0.00
KEMP DEBI 10 STARLIT			NET ASSESSMENT	\$195,100.00
GORHAM M			TOTAL TAX	\$3,375.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,375.23
NAME: KEMP THOMAS W JR &				
MAP/LOT: 0117-0029			FIRST HALF DUE: \$1,687.62	
LOCATION: 10 STARLIT WAY		IL RATE: 17.3	SECOND HALF DUE: \$1,687.61	
ACREAGE: 0.56	B	OOK/PAGE: B16973P309		
ACCOUNT: 006093 RE		TAXPAYER'		
unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o	a self-addressed, stan 2014, will be publishe	nped envelope with your pa d in the Annual Report.	yment.	
CURRENT B		BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,056.45	31.300%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2,190.52	64.900%	In person payments may be made during the following	
COUNTY	<u>\$128.26</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am	
	#0.075.00	400.0000/	By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$3,375.23	100.000%	75 South St., Ste#1	
Based on \$17.30 per \$1,00	0.00	]	Gorham, Maine 04038	
		FISCAL YI		
CCOUNT: 006093 RE		FISCAL YI	EAR 2014	
	&	FISCAL YI		
AME: KEMP_THOMAS W JR IAP/LOT: 0117-0029		FISCAL YI		PAID
AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY		FISCAL YI	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT	PAID
AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY	(		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61	PAID
CCOUNT: 006093 RE AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY CREAGE: 0.56	(		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61	PAID
AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY	(		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61	PAID
AME: KEMP THOMAS W JR AP/LOT: 0117-0029 OCATION: 10 STARLIT WAY CREAGE: 0.56	(		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61 WITH YOUR SECOND PAYMENT	PAID
AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY CREAGE: 0.56 CCOUNT: 006093 RE AME: KEMP THOMAS W JR	( PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61 VITH YOUR SECOND PAYMENT FAR 2014 INTEREST BEGINS ON 11/16/2013	
AME: KEMP THOMAS W JR IAP/LOT: 0117-0029 OCATION: 10 STARLIT WAY	( PLE4		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT 05/15/2014 \$1,687.61 WITH YOUR SECOND PAYMENT	

SWN Sh				
SPPOR 4	TOWN OF (		2014 DEAL ES	TATE TAX BILL
***	75 Sou		CURRENT BILLING IN	
60. 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Marson	Fiscal feat. July 1, 20	13 to bulle 30, 2014		\$49,700.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$108,800.00 \$158,500.00
	THIS IS THE	ONLY BILL	Other	\$100,000.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
КЕМРТ	ON JEFFREY J &		HOMESTEAD EXEMPTION	\$9,000.00
	ON LISA A		OTHER EXEMPTION	\$0.00
	UNTY ROAD		NET ASSESSMENT	\$149,500.00
GORH	AM ME 04038		TOTAL TAX	\$2,586.35
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,586.35
NAME: KEMPTON JEFFR	EYJ&			
MAP/LOT: 0015-0005			FIRST HALF DUE: \$1,293.18	
LOCATION: 298 COUNTY		IL RATE: 17.3	SECOND HALF DUE: \$1,293	.17
ACREAGE: 1.00	B	OOK/PAGE: B12237P52		
ACCOUNT: 000365 RE		TAXPAYER'		
After eight months and no la unpaid. If your mortgage holder p. If a receipt is desired, please All taxes delinquent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 30, 2014, will be published	te of commitment, which wa ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on all property for <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	which taxes remain
<u> </u>		) (		
	NT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pays	
MUNICIPAL	\$809.53	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,678.54 \$98.28	64.900% 3.800%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u>\$30.20</u>	<u>3.000 //</u>	By mail to TOWN OF GORH	<b>\M</b>
TOTAL	\$2,586.35	100.000%	Tax Collector	
Based on \$17.30 per		J	75 South St., Ste Gorham, Maine 04	9#1 1038
		FISCAL YE	EAR 2014	
ACCOUNT: 000365 RE			INTEREST BEGINS ON 05/16/2014	
NAME: KEMPTON JEFF MAP/LOT: 0015-0005	REIJQ			
OCATION: 298 COUN			DUE DATE AMOUNT DUE AMO	ONTPAID
ACREAGE: 1.00			05/15/2014 \$1,293.17	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2014	
ADDOLINE ADDOLOG				
ACCOUNT: 000365 RE			INTEREST BEGINS ON 11/16/2013	III I <b>EE</b> I
NAME: KEMPTON JEFF /IAP/LOT: 0015-0005	REIJQ		DUE DATE AMOUNT DUE AMO	
OCATION: 298 COUNT CREAGE: 1.00	TY ROAD		11/15/2013 \$1,293.18	



ALIS ON PISALY		GORHAM	2014 REAL ES	
× 193	75 Sout Gorham, Ma		CURRENT BILLING IN	
901764 H	Fiscal Year: July 1, 20			\$56,900.00
MAN MAR	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$36,900.00
			TOTAL: LAND & BLDG	\$142,300.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENIS	TON GARRETT W &		HOMESTEAD EXEMPTION	\$9,000.00
	TON EMILY A		OTHER EXEMPTION	\$0.00
	KORY LANE		NET ASSESSMENT	\$133,300.00
GORH	AM ME 04038			\$2,306.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,306.09
MAP/LOT: 0092-0014-0020 LOCATION: 14 HICKORY		IL RATE: 17.3	FIRST HALF DUE: \$1,153.05 SECOND HALF DUE: \$1,153.	04
ACREAGE: 0.76		DOK/PAGE: B23839P191	620010 HALL DOL. \$1,100.	U f
ACCOUNT: 001389 RE	D.			
After eight months and no la unpaid. I <b>f your mortgage holder p</b> If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, star une 30, 2014, will be published	te of commitment, which was Au ew and forward a copy of you nped envelope with your payment	gust 27, 2013, a lien will be placed on all property for r bill to them immediately.	which taxes remain
		d in the Annual Report. ding bonded indebtedness in the		
CURRE		ding bonded indebtedness in the		
	ENT BILLING DISTRIE	ding bonded indebtedness in the BUTION	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya	S
MUNICIPAL	\$721.81	BUTION 31.300%	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i>	S ble to
MUNICIPAL SCHOOL		ding bonded indebtedness in the BUTION	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol	<b>S</b> ble to lowing hours:
MUNICIPAL SCHOOL	\$721.81 \$1,496.65	BUTION 31.300% 64.900%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	<b>S</b> ble to lowing hours: 00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	\$721.81 \$1,496.65	BUTION 31.300% 64.900%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector	S ble to lowing hours: 00am - 1:00pm M
MUNICIPAL SCHOOL COUNTY TOTAL	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09	BUTION         31.300%         64.900%         3.800%         6.800%         1.800% <th1.800%< th=""> <th1.800%< th=""> <th1.800%< <="" td=""><td>amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b></td><td>S ble to lowing hours: 00am - 1:00pm M #<b>1</b></td></th1.800%<></th1.800%<></th1.800%<>	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	S ble to lowing hours: 00am - 1:00pm M # <b>1</b>
CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09	BUTION         31.300%         64.900%         3.800%         6.800%         1.800% <th1.800%< th=""> <th1.800%< th=""> <th1.800%< <="" td=""><td>amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04</td><td>S ble to lowing hours: 00am - 1:00pm M #<b>1</b></td></th1.800%<></th1.800%<></th1.800%<>	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to lowing hours: 00am - 1:00pm M # <b>1</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to lowing hours: 00am - 1:00pm M 2#1 038
MUNICIPAL SCHOOL COUNTY TOTAL	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to lowing hours: 00am - 1:00pm M 2#1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to lowing hours: 00am - 1:00pm M 2#11 -038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF AME: KENISTON GAF	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 RRETT W & D20	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	S ble to lowing hours: 00am - 1:00pm M 2#11 -038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF IAP/LOT: 0092-0014-00 OCATION: 14 HICKOF	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 RRETT W & D20	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-VV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to lowing hours: 00am - 1:00pm M 2#11 -038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF IAP/LOT: 0092-0014-00 OCATION: 14 HICKOF	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 \$1,000.00	ding bonded indebtedness in the         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$1,153.04	S ble to lowing hours: 00am - 1:00pm M 2#11 -038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 \$1,000.00	ding bonded indebtedness in the         BUTION         31.300%         64.900%         3.800%         100.000%	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-VV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,153.04 YOUR SECOND PAYMENT	S ble to lowing hours: 00am - 1:00pm M 29#1 2038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF AP/LOT: 0092-0014-00 OCATION: 14 HICKOF CREAGE: 0.76	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 \$1,000.00	ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-VV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,153.04 YOUR SECOND PAYMENT	S ble to lowing hours: 00am - 1:00pm M 29#1 2038
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 001389 RE AME: KENISTON GAF IAP/LOT: 0092-0014-00 OCATION: 14 HICKOF	\$721.81 \$1,496.65 <u>\$87.63</u> \$2,306.09 \$1,000.00 \$1,000.00 RETT W & D20 RY LANE PLEA	ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$1,153.04 YOUR SECOND PAYMENT	S ble to 00am - 1:00pm M :#1 :038 JNT PAID

TOWN ON IN				
* SPORA	TOWN OF ( 75 Sou		2014	REAL ESTATE TAX BILL
	Gorham, Ma		CURRENT	BILLING INFORMATION
PHAN NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$57,600.00
all the second			BUILDING VALUE	\$79,600.00
			TOTAL: LAND & E	3LDG \$137,200.00
		. RECEIVE	Other	\$0.00
			Machinery & Equip	
			Furniture & Fixture	
			TOTAL PER. PRO HOMESTEAD EX	
	TON GARY A &			
	'S AROLINE K RTLETT ROAD		NET ASSESSME	
	AM ME 04038		TOTAL TAX	\$2,217.86
Corta			LESS PAID TO D	ATE \$0.00
			ΤΟΤΑ	LDUE-> \$2,217.86
NAME: KENISTON GAR	ΥA&			
MAP/LOT: 0012-0011			FIRST HALF DU	
LOCATION: 42 BARTLET		IL RATE: 17.3	SECOND HALF	DUE: \$1,108.93
ACREAGE: 1.40	BC	OOK/PAGE: B24288P208		
ACCOUNT: 001621 RE		TAXPAYER'		
unpaid. <b>If your mortgage holder p</b> If a receipt is desired, pleas All taxes delinguent as of Ju	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
	ENT BILLING DISTRI		REMITTANCE IN	
MUNICIPAL	\$694.19	31.300%	Please make check or m	
SCHOOL	\$1,439.39	64.900%	TOWN OF ( In person payments may be ma	
COUNTY	<u>\$84.28</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00ai	m - 6:30pm, F 8:00am - 1:00pm
			By mail to TOWN	OF GORHAM Collector
TOTAL	\$2,217.86	100.000%	75 So	uth St., Ste#1
Based on \$17.30 per	\$1,000.00	] [	Gorhan	uth St., Ste#1 n, Maine 04038
		FISCAL YE	AR 2014	
ACCOUNT: 001621 RE				
NAME: KENISTON GAI	RY A &		INTEREST BEGINS ON 05	/16/2014
MAP/LOT: 0012-0011			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 42 BARTLE	ETT ROAD		05/15/2014 \$1,108.9	
ACREAGE: 1.40				~
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001621 RE				
AME: KENISTON GA	RY A &		INTEREST BEGINS ON 11	/16/2013
IAP/LOT: 0012-0011			DUE DATE AMOUNT	DUE AMOUNT PAID
.OCATION: 42 BARTLE ACREAGE: 1.40	ETT ROAD		11/15/2013 \$1,108.9	3

1+ 200 31+1	TOWN OF C 75 Sout		2014 REAL I	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING	
Fisca		13 to June 30, 2014	LAND VALUE	\$63,600.00
A A A A A A A A A A A A A A A A A A A			BUILDING VALUE	\$144,400.00
		<b>.</b>	TOTAL: LAND & BLDG	\$208,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENNEDY A			HOMESTEAD EXEMPTION	\$0.00
KENNEDY N			OTHER EXEMPTION	\$0.00
280 GRAY R			NET ASSESSMENT	\$208,000.00
GORHAM ME	E 04038		TOTAL TAX	\$3,598.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,598.40
NAME: KENNEDY ADAM &				
MAP/LOT: 0050-0003-0002			FIRST HALF DUE: \$1,799	
LOCATION: 280 GRAY ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,7	799.20
ACREAGE: 2.30	BC	DOK/PAGE: B26411P31		
ACCOUNT: 003109 RE		TAXPAYER'S N		
this bill to the current property or Without State Aid to Education, H been 83.4% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid.	wners. Homestead Exemption please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determin 610. te of commitment, which was Au	your real estate since April 1, 2013, it is your of simbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property	Ir tax bill would have
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LE!	Gorham, Ma		C	URRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND	VALUE	\$81,500.00
APACTOR SALES			BUILD	ING VALUE	\$155,500.00
			τοτα	L: LAND & BLDG	\$237,000.00
	YOU WILL		Other		\$0.00
				nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
				ELLANEOUS L PER. PROP.	\$0.00 \$0.00
				STEAD EXEMPTION	\$0.00
	EDY BOE& EDY LACIEE			R EXEMPTION	\$0.00
	DLAND ROAD			SSESSMENT	\$237,000.00
	AM ME 04038		ΤΟΤΑ	L TAX	\$4,100.10
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,100.10
AME: KENNEDY BOE&					
AP/LOT: 0088-0014-0016		IL RATE: 17.3		⁻ HALF DUE: \$2,050.05 ND HALF DUE: \$2,050.0	15
DCATION: 3 WOODLAN CREAGE: 1.80		DOK/PAGE: B25588P287	SEUC	1ΝΟ ΠΑΕΓ DUE. ΦΖ,000.U	10
CCOUNT: 004128 RE		0 0. WI MOL. D200001 201			
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MIN AND					
ORPOR A	TOWNOF			2014 REAL EST	
****	75 Sou Gorham, Ma			CURRENT BILLING INF	
1764 H.	Fiscal Year: July 1, 20		1	LAND VALUE	\$70,600.00
MANA MANA	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$70,600.00
				TOTAL: LAND & BLDG	\$158,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KENN	EDY BRUCE C &			HOMESTEAD EXEMPTION	\$9,000.00
KENNI	EDY ANN N			OTHER EXEMPTION	\$0.00
	JREL PINES DRIVE			NET ASSESSMENT	\$149,200.00
GORH	AM ME 04038			TOTAL TAX LESS PAID TO DATE	\$2,581.16 \$0.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,581.16
NAME: KENNEDY BRUC					
MAP/LOT: 0025-0004-001				FIRST HALF DUE: \$1,290.58	0
LOCATION: 14 LAUREL I		IL RATE: 17.3 OOK/PAGE: B10436P1	45	SECOND HALF DUE: \$1,290.5	00
ACREAGE: 0.31 ACCOUNT: 000235 RE	D	OONFAGE. BT0450FT	40		
A0000NT: 000200 NE		ΤΔΧΡΔΥΕ			
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1	610. te of commitment, which iew and forward a copy nped envelope with your d in the Annual Report.	n was August 27, 2013, a <b>y of your bill to them ir</b> payment.	-	
	ENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$807.90	31.300%	Ple	ease make check or money order payab	
SCHOOL	\$1,675.17	64.900%		TOWN OF GORHAM	
COUNTY	<u>\$98.08</u>	3.800%		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
				By mail to TOWN OF GORHAI	M
TOTAL	\$2,581.16	100.000%		Tax Collector 75 South St., Ster	#1
Based on \$17.30 per	\$1,000.00		] [	Gorham, Maine 040	)38
		FISCAI	L YEAR 2014		
ACCOUNT: 000235 RE					
NAME: KENNEDY BRU	CE C &		INTERES	T BEGINS ON 05/16/2014	
MAP/LOT: 0025-0004-00			DUE D	ATE AMOUNT DUE AMOU	NT PAID
LOCATION: 14 LAURE	L PINES DRIVE		05/15/20		
ACREAGE: 0.31	_				
	PLEA		N WITH YOUR SECOND I	PAYMENI	
		FISCAL	L YEAR 2014		
ACCOUNT: 000235 RE			·• /———-		
NAME: KENNEDY BRU	CE C &			T BEGINS ON 11/16/2013	
MAP/LOT: 0025-0004-00			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 14 LAURE	L PINES DRIVE		11/15/20	13 \$1,290.58	

TOWN OF				
* SORPORAL	TOWN OF ( 75 Sout		2014 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
THOM NO	Fiscal Year: July 1, 20		LAND VALUE	\$58,800.00
Contraction and a second			BUILDING VALUE	\$61,000.00
			TOTAL: LAND & BLDG	\$119,800.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENNE	DY MICHAEL P &		HOMESTEAD EXEMPTION	\$9,000.00
	DY DONNA			\$0.00
	IEL STREET		NET ASSESSMENT	\$110,800.00
GORHA	M ME 04038			\$1,916.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,916.84
NAME: KENNEDY MICHAE	EL P &			
MAP/LOT: 0058-0024			FIRST HALF DUE: \$958.42	
LOCATION: 17 DANIEL ST		IL RATE: 17.3	SECOND HALF DUE: \$958.42	
ACREAGE: 0.50 ACCOUNT: 003794 RE	BC	OOK/PAGE: B8294P334		
R0000NT. 000/94 RE		TAXPAYER'S NO		
If a receipt is desired, please All taxes delinquent as of Jur	send a self-addressed, stam ne 30, 2014, will be published	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	nt.	
CURRE	NT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$599.97		Please make check or money order payat TOWN OF GORHAM	
SCHOOL	\$1,244.03	31.300%		
COUNTY	\$72.84	64.900%	In person payments may be made during the follo	ole to
	$\overline{\Psi^{1}\Sigma.\Psi^{+}}$		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	ole to owing hours: 00am - 1:00pm
TOTAL		64.900% <u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	ole to owing hours: 00am - 1:00pm
Based on \$17.30 per \$	\$1,916.84	64.900%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b> <b>Tax Collector</b>	ole to owing hours: 00am - 1:00pm <b>M</b>
	\$1,916.84	64.900% <u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	ole to owing hours: 00am - 1:00pm <b>M</b>
	\$1,916.84	64.900% <u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040	ole to wing hours: 00am - 1:00pm <b>M</b> <b>#1</b> <b>J38</b>
	\$1,916.84	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAL Tax Collector 75 South St., Ster Gorham, Maine 040	ole to wing hours: 00am - 1:00pm <b>M</b> <b>#1</b> <b>J38</b>
CCOUNT: 003794 RE	\$1,916.84 \$1,000.00	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040	ole to wing hours: 00am - 1:00pm <b>M</b> <b>#1</b> <b>J38</b>
ACCOUNT: 003794 RE IAME: KENNEDY MICH, IAP/LOT: 0058-0024	\$1,916.84 \$1,000.00	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040	ble to 00am - 1:00pm M #1 038
CCOUNT: 003794 RE IAME: KENNEDY MICH. IAP/LOT: 0058-0024	\$1,916.84 \$1,000.00 AEL P &	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	ble to 00am - 1:00pm M #1 038
CCOUNT: 003794 RE IAME: KENNEDY MICH IAP/LOT: 0058-0024 OCATION: 17 DANIEL :	\$1,916.84 \$1,000.00 AEL P &	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040	ble to 00am - 1:00pm M #1 038
CCOUNT: 003794 RE IAME: KENNEDY MICH IAP/LOT: 0058-0024 OCATION: 17 DANIEL :	\$1,916.84 \$1,000.00 AEL P & STREET	64.900% <u>3.800%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$958.42	ble to 00am - 1:00pm M #1 038
CCOUNT: 003794 RE	\$1,916.84 \$1,000.00 AEL P & STREET	64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAL Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$958.42 YOUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm #1 038 ₩ NT PAID
CCOUNT: 003794 RE IAME: KENNEDY MICH IAP/LOT: 0058-0024 OCATION: 17 DANIEL 3 CREAGE: 0.50	\$1,916.84 \$1,000.00 AEL P & STREET	64.900% 3.800% 100.000% FISCAL YEAR 20	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$958.42 YOUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm ₩1 038 ₩1 NT PAID
CCOUNT: 003794 RE AME: KENNEDY MICH AP/LOT: 0058-0024 OCATION: 17 DANIEL CREAGE: 0.50 CCOUNT: 003794 RE	\$1,916.84 \$1,000.00 AEL P & STREET	64.900% 3.800% 100.000% FISCAL YEAR 20	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$958.42 YOUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm #1 038 ₩ NT PAID
CCOUNT: 003794 RE IAME: KENNEDY MICH IAP/LOT: 0058-0024 OCATION: 17 DANIEL :	\$1,916.84 \$1,000.00 AEL P & STREET	64.900% 3.800% 100.000% FISCAL YEAR 20	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$958.42 YOUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm #1 D38 ₩ NT PAID ₩

ORPORALL V	TOWN OF C			
* 300 3 *	75 Sout		2014 REAL ES CURRENT BILLING IN	
18. 1764 44	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 <sup>-</sup>			
AM. What	FISCAL TEAL JULY 1, 20	13 to June 30, 2014		\$42,600.00
			BUILDING VALUE	\$29,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$72,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EDY WILLIAM W &			\$9,000.00
	Y SANDRA M			\$0.00 \$63,300.00
			NET ASSESSMENT TOTAL TAX	
GORH	AM ME 04038			\$1,095.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,095.09
AME: KENNEDY WILLIA	AM W &			
AP/LOT: 0111-0065			FIRST HALF DUE: \$547.55	
DCATION: 22 TOW PAT	TH ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$547.54	1
CREAGE: 0.25	BC	DOK/PAGE: B11595P10		
CCOUNT: 000197 RE				
		TAXPAYER'S NO		
is bill to the current pro ithout State Aid to Educ een 83.4% higher. or information regarding van his bill is for the current fis terest, please contact the iter eight months and no la paid	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	ne past due amounts or to receive information regardin ugust 27, 2013, a lien will be placed on all property for	x bill would have
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TONN OA TONN OA TON	TOWN OF O 75 Sout Gorham, Ma Fiscal Year: July 1, 201	h St. ine 04038	2014 REAL ES CURRENT BILLING IN LAND VALUE	
Man	THIS IS THE YOU WILL		BUILDING VALUE TOTAL: LAND & BLDG Other	\$26,900.00 \$26,900.00 \$0.00
6 CED	EY LISA M AR CIRCLE IAM ME 04038		Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26,900.00 \$465.37 \$0.00 <b>\$465.37</b>
NAME: KENNEY LISA M MAP/LOT: 0002-0001-010 LOCATION: 6 CEDAR CI ACREAGE: 0.00 ACCOUNT: 000495 RE	2 RCLE MI	- RATE: 17.3 OK/PAGE:	FIRST HALF DUE: \$232.69 SECOND HALF DUE: \$232.6	8
unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The CURR	pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstanc ENT BILLING DISTRIE	w and forward a copy of y ped envelope with your paym in the Annual Report. ing bonded indebtedness in		IS
MUNICIPAL SCHOOL COUNTY	\$145.66 \$302.03 <u>\$17.68</u>	31.300% 64.900% <u>3.800%</u>	<i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	llowing hours: :00am - 1:00pm
TOTAL Based on \$17.30 per	\$465.37 \$1 000 00	100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., Ste Gorham, Maine 04	e#1
		FISCAL YEAF	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT: 000495 RE				
NAME: KENNEY LISA I MAP/LOT: 0002-0001-0 LOCATION: 6 CEDAR ( ACREAGE: 0.00	102 CIRCLE		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$232.68	UNT PAID
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ACCOUNT: 000495 RE NAME: KENNEY_LISA I MAP/LOT: 0002-0001-0			INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMO	
ACREAGE: 0.00			11/15/2013 \$232.69	

4/8-00 3/4/		GORHAM		
	75 Sout	th St.		STATE TAX BIL
101 1764 Mul	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM. WALL	Fiscal Year: July 1, 201	13 to June 30, 2014	LAND VALUE	\$82,000.00
ANNON DRAW			BUILDING VALUE	\$111,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$193,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EY STEPHEN &		HOMESTEAD EXEMPTION	\$0.00 \$0.00
	EY SUZANNE B		NET ASSESSMENT	\$193,300.00
	CREST LANE BOROUGH ME 04074		TOTAL TAX	\$3,344.09
SCAR			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$3,344.09
NAME: KENNEY STEPHE	EN &		FIRST HALF DUE: \$1,672.	05
MAP/LOT: 0105-0007 LOCATION: 6 NARRAGA		L RATE: 17.3	SECOND HALF DUE: \$1,672.	
ACREAGE: 0.46		DOK/PAGE: B9168P237		
ACCOUNT: 003051 RE	50			
		TAXPAYER'S		
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A ROAD A	TOWN OF C		2014 REAL ES <sup>-</sup>	TATE TAX BILL
	75 Sout Gorham, Ma			
90 764 H	Fiscal Year: July 1, 20			
THAM. MARSH	1100al 10all 0ally 1, 20			\$76,800.00 \$72,200.00
				\$72,300.00 \$140,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$149,100.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
		_	HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
36 MEADOWBROOK DRIVE UNIT 5 GORHAM ME 04038			NET ASSESSMENT	\$140,100.00
00117			TOTAL TAX	\$2,423.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,423.73
NAME: KENNIE DONNA L	TRUSTEE			
MAP/LOT: 0026-0010-0045			FIRST HALF DUE: \$1,211.87	
LOCATION: 36 MEADOW	BROOK DRIVE UNIT 5 MI	L RATE: 17.3	SECOND HALF DUE: \$1,211.	86
ACREAGE: 0.50	BC	DOK/PAGE: B29270P289		
ACCOUNT: 000863 RE				
		TAXPAYER'S NO		
installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fiss interest, please contact the f	of 7% from 05/16/2014. As p For this tax bill, that Date is A <b>perty owners.</b> ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11	per state statute, the ownership : April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 its are not included. To determin 610.	and taxable valuation of all real and personal property s and taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig simbursement and State Revenue Sharing, your ta 00. ne past due amounts or to receive information regardin ugust 27, 2013, a lien will be placed on all property for y	subject to taxation, jation to forward x bill would have g payments and/or
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* 3 3 *		ORHAM		
· · · · · · · · · · · · · · · · · · ·	75 Sout		2014 REAL	ESTATE TAX BIL
WE/	Gorham, Mai			G INFORMATION
Fisca	al Year: July 1, 201	3 to June 30, 2014	LAND VALUE	\$54,600.00
APPleasance.			BUILDING VALUE	\$75,200.00
			TOTAL: LAND & BLDG	\$129,800.00
	THIS IS THE YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENNIE ELI				
KENNIE RO			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$120,800.00
159 LINE RC			TOTAL TAX	\$2,089.84
GORHAM M	E 04036		LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,089.84
NAME: KENNIE ELLIS D JR &				4.00
MAP/LOT: 0075-0005	R Al I		FIRST HALF DUE: \$1,04 SECOND HALF DUE: \$1,	
LOCATION: 159 LINE ROAD ACREAGE: 1.38		. RATE: 17.3 OK/PAGE: B3181P78	SECOND HALF DUE. \$1,	JUT7.32
ACREAGE: 1.38 ACCOUNT: 003637 RE	вос	UNI AUL. DUIUIT / 0		
		TAXPAYER'S		
unpaid	•	10. of commitment, which was	August 27, 2013, a lien will be placed on all proper	garding payments and/or ty for which taxes remain
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unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o CURRENT B MUNICIPAL SCHOOL	n one year from the date our taxes, please revie a self-addressed, stamp 2014, will be published i of Gorham has outstandi BILLING DISTRIB \$654.12	10. of commitment, which was w and forward a copy of y bed envelope with your paym in the Annual Report. ing bonded indebtedness in UTION 31.300%	August 27, 2013, a lien will be placed on all proper our bill to them immediately. ent. the amount of \$39,401,555. <b>REMITTANCE INSTRUCT</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	ty for which taxes remain FIONS r payable to he following hours: n, F 8:00am - 1:00pm
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MUM AN				
SPPCR 4	TOWNOF			STATE TAX BILL
***	75 Sou Gorham, Ma		CURRENT BILLING	
901764 Hu	Fiscal Year: July 1, 20			\$76,600.00
MP MARK	····· <b>·</b> ···· <b>·</b> ·······················	,		\$66,400.00
		_	TOTAL: LAND & BLDG	\$143,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENN	NIE JOHN P &		HOMESTEAD EXEMPTION	\$0.00
KENN	NE JEANNE		OTHER EXEMPTION	\$0.00
	IIGHTY STREET			\$143,000.00
GOR	HAM ME 04038			\$2,473.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,473.90
NAME: KENNIE JOHN	⊃ &			
MAP/LOT: 0067-0002			FIRST HALF DUE: \$1,236. SECOND HALF DUE: \$1,23	
LOCATION: 119 MIGHT		IL RATE: 17.3 OOK/PAGE: B29928P325		30.95
ACREAGE: 5.10 ACCOUNT: 002944 RE	D	UUK/FAGE. 629920F325		
A0000N1.002944 NE		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of		ew and forward a copy of nped envelope with your pa d in the Annual Report.	·	or which taxes remain
	RENT BILLING DISTRI		REMITTANCE INSTRUCTIO Please make check or money order p	
MUNICIPAL	\$774.33	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,605.56 \$04.01	64.900%	In person payments may be made during the	
COONTI	<u>\$94.01</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORI</b>	HAM
TOTAL	\$2,473.90	100.000%	Tax Collecto	r
Based on \$17.30 pe			75 South St., S Gorham, Maine	ste#1 04038
	· · · · · · · · · · · · · · · · · · ·			
		FISCAL Y	EAR 2014	
ACCOUNT: 002944 RE				III III IIII
NAME: KENNIE JOHN	1 1 8		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0067-0002 _OCATION: 119 MIGH			DUE DATE AMOUNT DUE AM	OUNT PAID
ACREAGE: 5.10	III OINLEI		05/15/2014 \$1,236.95	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
		HOOME H		
ACCOUNT: 002944 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KENNIE JOHN	IP&		DUE DATE AMOUNT DUE AM	
MAP/LOT: 0067-0002 LOCATION: 119 MIGH				
ACREAGE: 5.10	III OINLLI		11/15/2013 \$1,236.95	

1.120 31.1		GORHAM		
	75 Sout	th St.	2014 REAL EST	
103.1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
MAM. MA	Fiscal Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$46,200.00
			BUILDING VALUE	\$76,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$122,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENN	NIE JOHN T &			\$0.00
	ONNELL CYNTHIA			\$0.00 \$122,500.00
	SEBAGO LAKE ROAD		NET ASSESSMENT TOTAL TAX	\$2,119.25
GOR	HAM ME 04038		LESS PAID TO DATE	
			LESS FAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,119.25
NAME: KENNIE JOHN	Γ&			
MAP/LOT: 0072-0039			FIRST HALF DUE: \$1,059.63	· <b>^</b>
LOCATION: 215 SEBAG		L RATE: 17.3	SECOND HALF DUE: \$1,059.6	2
ACREAGE: 0.25 ACCOUNT: 005406 RE	BC	DOK/PAGE: B30157P338		
AUUUNI. 000400 RE		TAXPAYER'S NOT		
unpaid.	later than one year from the dat			payments and/or
If a receipt is desired, plea All taxes delinquent as of	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2014, will be published	ew and forward a copy of your langed envelope with your payment.	st 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	payments and/or hich taxes remain
If a receipt is desired, plea All taxes delinquent as of As of August 27, 2013 Th	r <b>pays your taxes, please revie</b> ase send a self-addressed, stam June 30, 2014, will be published ne Town of Gorham has outstand	ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	st 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	hich taxes remain
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If a receipt is desired, plea All taxes delinquent as of As of August 27, 2013 Th CURF MUNICIPAL SCHOOL COUNTY TOTAL	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2014, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$663.33 \$1,375.39 <u>\$80.53</u> \$2,119.25	ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u>	ist 27, 2013, a lien will be placed on all property for w bill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b>	hich taxes remain bile to 0am - 1:00pm VI
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* 300 81*	TOWN OF ( 75 South	th St.		STATE TAX BIL
19. 764 4	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$64,500.00
all all and a second and a second and a second a			BUILDING VALUE	\$43,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$107,900.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	IE JOYCE T SOX 412		OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$98,900.00
			TOTAL TAX	\$1,710.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,710.97
NAME: KENNIE JOYCE	г			
MAP/LOT: 0060-0011			FIRST HALF DUE: \$855.45 SECOND HALF DUE: \$855	
LOCATION: 162 OSSIPE ACREAGE: 2.50		IL RATE: 17.3 OOK/PAGE: B3104P437	SECOND MALF DUE: \$850	J.40
ACREAGE: 2.50 ACCOUNT: 002640 RE	D			
		TAXPAYER'S NO		
nstallment at an annual rate shall be fixed as of April 1s: hhis bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis nterest, please contact the After eight months and no l anpaid.	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	11/16/2013 AND 05/16/2014. his is the ONLY bill you will receive. This bill cover or you may pay in two installments, the first paym ual rate of 7% from 11/16/2013. Interest will be cha and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you 20. he past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property us bill to them immediatoly.	rty subject to taxation, obligation to forward ir tax bill would have rding payments and/or
nstallment at an annual rate shall be fixed as of April 1s' his bill to the current pro- Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis nterest, please contact the After eight months and no l unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinguent as of J	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revion se send a self-addressed, stam une 30, 2014. will be published	per state statute, the ownership a April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au iew and forward a copy of you inced envelope with your paymen	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you be past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ar bill to them immediately.	rty subject to taxation, obligation to forward ir tax bill would have rding payments and/or
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## TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014

## THIS IS THE ONLY BILL YOU WILL RECEIVE

**KENNIE PHILIP PO BOX 595** GORHAM ME 04038-0595

## 2014 REAL ESTATE TAX BILL

CHRRENT	INFORMATIO	JN

TOTAL DUE ->	\$1,522.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,522.40
NET ASSESSMENT	\$88,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$97,000.00
BUILDING VALUE	\$56,700.00
LAND VALUE	\$40,300.00

NAME: KENNIE PHILIP

MAP/LOT: 0113-0011 LOCATION: 174 OSSIPEE TRAIL ACREAGE: 0.43 ACCOUNT: 002715 RE

MIL RATE: 17.3 BOOK/PAGE: B18504P233 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 11/16/2013. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2014. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward the bill to the current present. this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinguent as of June 30, 2014, will be published in the Annual Report.

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

CURRENT	F BILLING DISTRIE	BUTION
MUNICIPAL	\$476.51	31.300%
SCHOOL	\$988.04	64.900%
COUNTY	<u>\$57.85</u>	<u>3.800%</u>
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

**EISCAL YEAR 2014** 



ACCOUNT: 002715 RE NAME: KENNIE PHILIP MAP/LOT: 0113-0011 LOCATION: 174 OSSIPEE TRAIL ACREAGE: 0.43

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: 002715 RE NAME: KENNIE PHILIP MAP/LOT: 0113-0011 LOCATION: 174 OSSIPEE TRAIL ACREAGE: 0.43

## INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$761.20

A STAL BIN	75 Sout	GORHAM	2014 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
CHANN NO	Fiscal Year: July 1, 20		LAND VALUE	\$69,400.00
A CALLER STREET			BUILDING VALUE	\$125,000.00
			TOTAL: LAND & BLDG	\$194,400.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KENT	CHARLES A II &		HOMESTEAD EXEMPTION	\$9,000.00
	DWIN-KENT H JOYCE		OTHER EXEMPTION	\$5,400.00
	ATTHEW DRIVE		NET ASSESSMENT	\$180,000.00
GORH	HAM ME 04038		TOTAL TAX	\$3,114.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,114.00
NAME: KENT CHARLES	S A II &			
MAP/LOT: 0117-0016			FIRST HALF DUE: \$1,557.00	
LOCATION: 12 MATTHE		IL RATE: 17.3	SECOND HALF DUE: \$1,557.0	0
ACREAGE: 0.53	BC	OOK/PAGE: B19494P252		
ACCOUNT: 006080 RE		TAXPAYER'S NO		
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nterest, please contact the After eight months and no unpaid. If <b>your mortgage holder</b> f a receipt is desired, plea All taxes delinguent as of J	e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revio se send a self-addressed, starr June 30, 2014, will be published	610. te of commitment, which was Aug <b>ew and forward a copy of your</b> need envelope with your payment.	ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	payments and/or
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CONN OF	TOWN OF O		2014 RF 41	2014 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION	
	75 Sout Gorham, Ma				
200 1764 No.	Fiscal Year: July 1, 20				
AM. Marsh	1190al 10al. 0aly 1, 20			\$0.00	
			BUILDING VALUE	\$24,200.00	
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$24,200.00	
	YOU WILL	RECEIVE	Other	\$0.00	
			Machinery & Equipment	\$0.00	
				\$0.00	
			MISCELLANEOUS	\$0.00	
KENT PAUL F 54 PATIO PARK LANE GORHAM ME 04038			TOTAL PER. PROP.	\$0.00	
				\$0.00	
				\$0.00 \$24,200.00	
			NET ASSESSMENT		
				\$418.66	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE -	\$418.66	
NAME: KENT PAUL F					
MAP/LOT: 0027-0010-0049			•	FIRST HALF DUE: \$209.33	
LOCATION: 54 PATIO PARK LANE MIL RATE: 17.3			SECOND HALF DUE: \$209.33		
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 001204 RE					
		TAXPAYER'	S NOTICE GINS 11/16/2013 AND 05/16/2014. 13. This is the ONLY bill you will receive. This bill cove		
All taxes delinquent as of Ju	ine 30, 2014, will be published	I in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.		
CURRE	ENT BILLING DISTRIE		REMITTANCE INSTRUCT	IONS	
	\$131.04	31.300%	Please make check or money order	payable to	
SCHOOL	\$271.71	64.900%	TOWN OF GORHAM	e following bours	
COUNTY	\$15.91	3.800%		In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm	
			By mail to TOWN OF GOF	RHAM	
TOTAL	\$418.66	100.000%	Tax Collect 75 South St.,		
Based on \$17.30 per	\$1,000.00		Gorham, Maine	04038	
		FISCAL YE	EAR 2014		
CCOUNT: 001204 RE IAME: KENT PAUL F			INTEREST BEGINS ON 05/16/2014		
AP/LOT: 0027-0010-00	)49		DUE DATE AMOUNT DUE AI		
OCATION: 54 PATIO F					
CREAGE: 0.00			05/15/2014 \$209.33		
-	PLEA	SE REMIT THIS PORTION W	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
CCOUNT: 001204 RE					
IAME: KENT PAUL F			INTEREST BEGINS ON 11/16/2013	= ·=·d      ==	
AME. RENT FAUL F IAP/LOT: 0027-0010-00	)49		DUE DATE AMOUNT DUE A		
OCATION: 54 PATIO F			11/15/2013 \$209.33		
CREAGE: 0.00	···· · · · · · · · · · · · · · · · · ·		11/13/2013 9208.33		

OWN ON IN				
SADOROS I	TOWN OF ( 75 Sout		2014 REAL ES	TATE TAX BILL
TO BI	Gorham, Ma		CURRENT BILLING IN	NFORMATION
PHANE MALE	Fiscal Year: July 1, 20		LAND VALUE	\$100,900.00
CARDON THE	-		BUILDING VALUE	\$136,200.00
			TOTAL: LAND & BLDG	\$237,100.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	NANCY ALEXANDE	R	HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
				\$0.00 \$228,100.00
GORH	AM ME 04038		TOTAL TAX	\$3.946.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,946.13
NAME: KENTY NANCY A	EXANDER			
MAP/LOT: 0106-0046			FIRST HALF DUE: \$1,973.07	
LOCATION: 79 SOUTH S		IL RATE: 17.3	SECOND HALF DUE: \$1,973	3.06
ACREAGE: 0.94	BC	DOK/PAGE: B13813P161		
ACCOUNT: 002408 RE		TAXPAYER'S NOT		
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la	of /% from 05/16/2014. As p For this tax bill, that Date is / <b>perty owners.</b> a <b>tion, Homestead Exemptio</b> luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership an April 1, 2013. <b>If you have sold yo</b> on <b>Reimbursement, BETE Reim</b> sessor's Office at (207) 222-1600 nts are not included. To determine 610.	1/16/2013 AND 05/16/2014. s is the ONLY bill you will receive. This bill covers f r you may pay in two installments, the first payment I rate of 7% from 11/16/2013. Interest will be charg d taxable valuation of all real and personal property our real estate since April 1, 2013, it is your obl nbursement and State Revenue Sharing, your t past due amounts or to receive information regardi ust 27, 2013, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ng payments and/or
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***	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisc		13 to June 30, 2014		AND VALUE	\$77,600.00
Marchan Marchan	•			JILDING VALUE	\$172,700.00
				DTAL: LAND & BLDG	\$250,300.00
			0	ther	\$0.00
	YOU WILL	RECEIVE	М	achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			М	ISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
KEPKA DA	VIEL &			OMESTEAD EXEMPTION	\$0.00
KOO JAMIE					\$0.00 \$250,200,00
18 BOREAL				ET ASSESSMENT	\$250,300.00
GORHAM N	E 04038				\$4,330.19
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,330.19
NAME: KEPKA DANIEL &					
MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE	м	IL RATE: 17.3		RST HALF DUE: \$2,165.10 COND HALF DUE: \$2,165.0	19
ACREAGE: 1.16		OOK/PAGE: B26363P146		.CONDITALI DOL. \$2,100.0	15
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CURRENT	BILLING DISTRI	BUTION		MITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$1,355.35	31.300%	i louoo	TOWN OF GORHAM	
SCHOOL	\$2,810.29	64.900%		ents may be made during the follo	
COUNTY	<u>\$164.55</u>	<u>3.800%</u>	M-W 8:00am - 4:	00pm, TH 8:00am - 6:30pm, F 8:0 ail to <b>TOWN OF GORHAI</b>	0am - 1:00pm <b>M</b>
TOTAL	\$4,330.19	100.000%	Dyin	Tax Collector	
		100.000 /8		75 South St., Stea Gorham, Maine 040	#1
Based on \$17.30 per \$1,00	0.00	)	L	Gornani, Maine 040	
		FISCAL Y	'EAR 2014		
ACCOUNT: 006445 RE					
NAME: KEPKA DANIEL &			INTEREST B	EGINS ON 05/16/2014	
MAP/LOT: 0035-0020-0010			DUE DATE	E AMOUNT DUE AMOU	
OCATION: 18 BOREAL DRI	VE		05/15/2014	\$2,165.09	
ACREAGE: 1.16	<b></b> = -				
	PLEA				
		FISCAL Y	EAR 2014		
ACCOUNT: 006445 RE			••• <b></b>		
NAME: KEPKA DANIEL &				EGINS ON 11/16/2013	
MAP/LOT: 0035-0020-0010			DUE DATE	E AMOUNT DUE AMOU	NTPAID
LOCATION: 18 BOREAL DRI' ACREAGE: 1.16	VE		11/15/2013	\$2,165.10	

CONN ON					
SPRORA	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* SON	75 Sou Gorham, Ma			CURRENT BILLING INF	
900 764 Au	Fiscal Year: July 1, 20			LAND VALUE	\$95,300.00
M.M.M.				BUILDING VALUE	\$150,100.00
				TOTAL: LAND & BLDG	\$245,400.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KEPPL	_E JOHN M &			HOMESTEAD EXEMPTION	\$9,000.00
KEPPL	LE SHIRLEY A			OTHER EXEMPTION	\$5,400.00
	NNERY BROOK ROAD	)		NET ASSESSMENT	\$231,000.00
GORH	IAM ME 04038				\$3,996.30
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,996.30
NAME: KEPPLE JOHN M					
MAP/LOT: 0047-0025-060	-			FIRST HALF DUE: \$1,998.15 SECOND HALF DUE: \$1,998.1	5
LOCATION: 33 TANNER		IL RATE: 17.3 DOK/PAGE: B24296P138	5	SECOND HALF DUE. \$1,998.1	5
ACREAGE: 1.25 ACCOUNT: 004420 RE	D	JUN/FAGE. 624290F130			
A0000N1.00420NE		TAXPAYER			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher Town of Gorham has outstan	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	<b>of your bill to them im</b> ayment.	-	<i>r</i> hich taxes remain
CURR	ENT BILLING DISTRII	BUTION		REMITTANCE INSTRUCTIONS ase make check or money order payab	
MUNICIPAL	\$1,250.84	31.300%		TOWN OF GORHAM	
SCHOOL	\$2,593.60	64.900%		ayments may be made during the follo	
COUNTY	<u>\$151.86</u>	<u>3.800%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to <b>TOWN OF GORHA</b>	0am - 1:00pm M
TOTAL	¢2,006,20	100.0000/	В	Tax Collector	VI
TOTAL	\$3,996.30	100.000%		75 South St., Ster Gorham, Maine 040	#1
Based on \$17.30 per	\$1,000.00	]	L	Gorham, Maine 040	)38
		FISCAL Y	/EAR 2014		
ACCOUNT: 004420 RE					
NAME: KEPPLE JOHN	M &		INTEREST	BEGINS ON 05/16/2014	
MAP/LOT: 0047-0025-00			DUE DA	TE AMOUNT DUE AMOU	
OCATION: 33 TANNE	RY BROOK ROAD		05/15/201		
ACREAGE: 1.25				. ,	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PA	AYMENT	
		FISCAL Y	'EAR 2014		
ACCOUNT: 004420 RE					
VAME: KEPPLE JOHN	M &		INTEREST	BEGINS ON 11/16/2013	
MAP/LOT: 0047-0025-00			DUE DA	TE AMOUNT DUE AMOU	
OCATION: 33 TANNE ACREAGE: 1.25	RY BROOK ROAD		11/15/201	3 \$1,998.15	

TOWN OCH					
A CORPORT	TOWN OF ( <i>75 Sou</i>			2014 REAL EST	ATE TAX BILL
	Gorham, Ma		CL	RRENT BILLING INF	ORMATION
764	Fiscal Year: July 1, 20		LAND V		\$82,800.00
Contraction and the second	•			NG VALUE	\$122,300.00
				LAND & BLDG	\$205,100.00
			Other		\$0.00
	YOU WILL		Machine	ery & Equipment	\$0.00
			Furnitur	e & Fixtures	\$0.00
			MISCEL	LANEOUS	\$0.00
				PER. PROP.	\$0.00
KERBE	EL JOHN J &				\$9,000.00
					\$5,400.00 \$190,700.00
			TOTAL		\$3,299.11
GORH	AM ME 04038			AID TO DATE	\$3,299.11
				TOTAL DUE ->	\$3,299.11
NAME: KERBEL JOHN J					
MAP/LOT: 0046-0011-0154		IL RATE: 17.3		HALF DUE: \$1,649.56 ID HALF DUE: \$1,649.5	5
LOCATION: 13 RIDGEFIE ACREAGE: 0.23		OOK/PAGE: B24426P105	SECON	ID HALF DUE. \$1,049.5	0
ACCOUNT: 006727 RE		OONFAGE. B24420F103			
//0000111.000727 NE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2014, will be published	<b>iew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be <b>f your bill to them immediatel</b> yment. in the amount of \$39,401,555.		
		) (			
	ENT BILLING DISTRI			ANCE INSTRUCTIONS check or money order payab	
MUNICIPAL	\$1,032.62	31.300%		OWN OF GORHAM	
SCHOOL COUNTY	\$2,141.12	64.900%		may be made during the follo	
COUNTY	<u>\$125.37</u>	<u>3.800%</u>	IVI-VV 8:00am - 4:00pm, By mail to	TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHA	0am - 1:00pm <b>Vi</b>
TOTAL	\$3,299.11	100.000%	-	Tax Collector	
	. ,		(	75 South St., Ste Gorham, Maine 040	#1 )38
Based on \$17.30 per	\$1,000.00	) (	· · · · · · · · · · · · · · · · · · ·		
		FISCAL YE			
ACCOUNT: 006727 RE					
NAME: KERBEL JOHN	J &		INTEREST BEGIN	S ON 05/16/2014	
MAP/LOT: 0046-0011-01			DUE DATE A	MOUNT DUE AMOU	NTPAID
OCATION: 13 RIDGEF	FIELD DRIVE			51,649.55	
ACREAGE: 0.23	<b>_</b>				
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 006727 RE					
NAME: KERBEL JOHN	J &		INTEREST BEGIN	S ON 11/16/2013	
/IAP/LOT: 0046-0011-01			DUE DATE A	MOUNT DUE AMOU	NTPAID
.OCATION: 13 RIDGEF ACREAGE: 0.23	IELD DRIVE		11/15/2013 \$	51,649.56	

CONN OCH.			
A BARRAN	TOWNOF		2014 REAL ESTATE TAX BIL
	75 Sou Gorham, Ma		CURRENT BILLING INFORMATION
Fisca	· · ·	13 to June 30, 2014	LAND VALUE \$58,300.00
The MM. The second		,	BUILDING VALUE \$85,500.00
			TOTAL: LAND & BLDG \$143,800.00
			Other \$0.00
	YOU WILL		Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
KERSHNER	LEWIS R &		HOMESTEAD EXEMPTION \$0.00
KERSHNER			OTHER EXEMPTION \$0.00 NET ASSESSMENT \$143,800.00
55 MOSHER			NET ASSESSMENT         \$143,800.00           TOTAL TAX         \$2,487.74
GORHAM M	E 04038		LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$2,487.74
NAME: KERSHNER LEWIS R &			
MAP/LOT: 0110-0010			FIRST HALF DUE: \$1,243.87
OCATION: 55 MOSHER ROAD		IL RATE: 17.3	SECOND HALF DUE: \$1,243.87
ACREAGE: 1.39 ACCOUNT: 001256 RE	B	OOK/PAGE: B4353P24	
66600NT: 001230 RE		TAXPAYER	
Inpaid. f your mortgage holder pays yo f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o	a self-addressed, stan 2014, will be publishe	nped envelope with your pa d in the Annual Report.	yment.
CURRENT B		BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$778.66	31.300%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,614.54	64.900%	In person payments may be made during the following hours:
COUNTY	<u>\$94.53</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
			By mail to TOWN OF GORHAM Tax Collector
TOTAL	\$2,487.74	100.000%	75 South St., Ste#1 Gorham, Maine 04038
Based on \$17.30 per \$1,00	0.00		Gorham, Maine 04038
		FISCAL Y	
CCOUNT: 001256 RE			
AME: KERSHNER LEWIS R			
	&		I IIIIIII IIIIII IIIII IIIII IIIII IIIII
	&		
AP/LOT: 0110-0010 DCATION: 55 MOSHER RO/			INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID
AP/LOT: 0110-0010 DCATION: 55 MOSHER RO/	٩D		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$1,243.87
AP/LOT: 0110-0010 DCATION: 55 MOSHER RO/	٩D	ASE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID
AP/LOT: 0110-0010 DCATION: 55 MOSHER RO/	٩D	ASE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$1,243.87 WITH YOUR SECOND PAYMENT EAR 2014
AP/LOT: 0110-0010 OCATION: 55 MOSHER RO/ CREAGE: 1.39	٩D		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$1,243.87 VITH YOUR SECOND PAYMENT FAR 2014
AP/LOT: 0110-0010 DCATION: 55 MOSHER RO/ CREAGE: 1.39 	AD PLE4		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$1,243.87 VITH YOUR SECOND PAYMENT EAR 2014 INTEREST BEGINS ON 11/16/2013
AME: RERGHNER LEWISR IAP/LOT: 0110-0010 OCATION: 55 MOSHER RO/ CREAGE: 1.39 CCOUNT: 001256 RE AME: KERSHNER LEWIS R IAP/LOT: 0110-0010 OCATION: 55 MOSHER RO/	AD PLEA &		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$1,243.87 VITH YOUR SECOND PAYMENT FAR 2014

* 3 3 3 *	75 Sout			2014 REAL EST	
10 1764 44	Gorham, Ma		CL	RRENT BILLING INF	ORMATION
Hisca	ai Year: July 1, 20	13 to June 30, 2014	LAND		\$96,900.00
· · · · · ·					\$134,400.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$231,300.00
		RECEIVE	Other	ery & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
KERWIN JO	SEDH M &		HOMES	STEAD EXEMPTION	\$0.00
KERWIN DI			OTHER	EXEMPTION	\$0.00
156 MAIN S				SESSMENT	\$231,300.00
GORHAM M	E 04038		TOTAL		\$4,001.49
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$4,001.49
IAME: KERWIN JOSEPH M & 1AP/LOT: 0100-0003-0001			EIDOT	HALF DUE: \$2,000.75	
OCATION: 156 MAIN STREET	М	IL RATE: 17.3		HALF DUE: \$2,000.75 ID HALF DUE: \$2,000.7	'4
CREAGE: 2.99		DOK/PAGE: B29489P57	02001		
CCOUNT: 004079 RE					
his bill to the current property o	from 05/16/2014. As p is tax bill, that Date is <i>i</i> swners.	per state statute, the ownershi April 1, 2013. <b>If you have so</b>	p and taxable valuation of all d your real estate since Ap	receive. This bill covers fisc allments, the first payment b 013. Interest will be charged real and personal property su ril 1, 2013, it is your obliga	ubject to taxation, ation to forward
is bill to the current property of <i>J</i> ithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than noaid.	from 05/16/2014. As p is tax bill, that Date is / owners. Homestead Exemption please contact the Ase r only, past due amour e Office at (207) 222-1 n one year from the dat	per state statute, the ownersh April 1, 2013. <b>If you have so</b> <b>on Reimbursement, BETE I</b> sessor's Office at (207) 222-1 tis are not included. To deterr 610. te of commitment, which was	p and taxable valuation of all d your real estate since Ap Reimbursement and State I 600. nine past due amounts or to r August 27, 2013, a lien will b	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w	bject to taxation, ation to forward bill would have
is bill to the current property c fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays yo a receipt is desired, please send Il taxes delinguent as of June 30,	from 05/16/2014. As p is tax bill, that Date is / <b>bwners.</b> Homestead Exemption please contact the As: r only, past due amour office at (207) 222-1 n one year from the dat our taxes, please revion a self-addressed, stan 2014, will be published	per state statute, the ownersh April 1, 2013. <b>If you have so</b> <b>on Reimbursement, BETE I</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report.	p and taxable valuation of all id your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 27, 2013, a lien will b our bill to them immediatel ient.	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w	bject to taxation, ation to forward bill would have
is bill to the current property of <i>f</i> ithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Financo fter eight months and no later than npaid. your mortgage holder pays yo a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town o	from 05/16/2014. As p is tax bill, that Date is / <b>bwners.</b> Homestead Exemption please contact the As: r only, past due amour office at (207) 222-1 n one year from the dat our taxes, please revion a self-addressed, stan 2014, will be published	per state statute, the ownershi April 1, 2013. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 27, 2013, a lien will b our bill to them immediate lent. the amount of \$39,401,555.	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w y. ANCE INSTRUCTIONS	bject to taxation, ation to forward bill would have payments and/or hich taxes remain
is bill to the current property of <i>fithout State Aid to Education,</i> een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E IUNICIPAL	from 05/16/2014. As p is tax bill, that Date is / bwners. Homestead Exemption please contact the As: r only, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revin a self-addressed, starr 2014, will be published of Gorham has outstance BILLING DISTRIE \$1,252.47	per state statute, the ownershi April 1, 2013. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. mine past due amounts or to r August 27, 2013, a lien will b our bill to them immediate ent. the amount of \$39,401,555. REMITT Please make	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w y. FANCE INSTRUCTIONS check or money order payab	bject to taxation, ation to forward bill would have payments and/or hich taxes remain
is bill to the current property of fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E IUNICIPAL CHOOL	from 05/16/2014. As p is tax bill, that Date is / bymers. Homestead Exemption please contact the As: r only, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revin a self-addressed, stan 2014, will be published f Gorham has outstan BILLING DISTRIE \$1,252.47 \$2,596.97	ber state statute, the ownershi April 1, 2013. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 tis are not included. To detern 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900%	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 27, 2013, a lien will b our bill to them immediate lent. the amount of \$39,401,555. REMITT Please make 7 In person payments	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w y. CANCE INSTRUCTIONS check or money order payab OWN OF GORHAM nay be made during the follo	bject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain
is bill to the current property of fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E IUNICIPAL CHOOL	from 05/16/2014. As p is tax bill, that Date is / bwners. Homestead Exemption please contact the As: r only, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revin a self-addressed, starr 2014, will be published of Gorham has outstance BILLING DISTRIE \$1,252.47	April 1, 2013. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300%	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 27, 2013, a lien will b our bill to them immediate ent. the amount of \$39,401,555. REMITT Please make 7 In person payments M-W 8:00am - 4:00pm	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w y. CANCE INSTRUCTIONS check or money order payab OWN OF GORHAM may be made during the follo TH 8:00am - 6:30pm, F 8:0	bject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm
is bill to the current property of fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Financo fter eight months and no later than npaid. your mortgage holder pays yo a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E IUNICIPAL CHOOL OUNTY	from 05/16/2014. As p is tax bill, that Date is / pwners. Homestead Exemption please contact the As: r only, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revir a self-addressed, star 2014, will be published f Gorham has outstand BILLING DISTRIE \$1,252.47 \$2,596.97 \$152.06	ber state statute, the ownershi April 1, 2013. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.300% 64.900% <u>3.800%</u>	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 27, 2013, a lien will b our bill to them immediate lent. the amount of \$39,401,555. REMITT Please make 7 In person payments M-W 8:00am - 4:00pm By mail to	real and personal property su ril 1, 2013, it is your obliga Revenue Sharing, your tax eceive information regarding e placed on all property for w y. ANCE INSTRUCTIONS check or money order payab OWN OF GORHAM may be made during the follo TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAI Tax Collector	bject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm VI
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SPROR ALL	TOWNOF		2014 REAL EST	
***	75 Sour Gorham, Ma		CURRENT BILLING IN	
Fisca	,	13 to June 30, 2014		
MAN MARKAN	a rour. oury 1, 20		LAND VALUE BUILDING VALUE	\$88,300.00 \$239,600.00
			TOTAL: LAND & BLDG	\$239,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
KERWIN JC KERWIN DE			OTHER EXEMPTION	\$0.00
164 MAIN ST			NET ASSESSMENT	\$318,900.00
GORHAM M			ΤΟΤΑΙ ΤΑΧ	\$5,516.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,516.97
NAME: KERWIN JOSEPH M &				
MAP/LOT: 0100-0004			FIRST HALF DUE: \$2,758.49	
LOCATION: 164 MAIN STREET		IL RATE: 17.3	SECOND HALF DUE: \$2,758.4	48
ACREAGE: 0.85	BC	OOK/PAGE: B12803P229		
ACCOUNT: 001071 RE		TAXPAYER'S NO		
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* 3 3 *	75 Sout	th St.	2014 REAL EST	
19. 1764 Stu	Gorham, Ma		CURRENT BILLING IN	ORMATION
Fisc	al Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$86,600.00
understan.			BUILDING VALUE	\$116,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$203,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
	<u></u>		HOMESTEAD EXEMPTION	\$9,000.00
KESSELI J KESSELI N			OTHER EXEMPTION	\$0.00
2 WOOD R			NET ASSESSMENT	\$194,200.00
GORHAM N			TOTAL TAX	\$3,359.66
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,359.66
IAME: KESSELI JOHN H &				
MAP/LOT: 0037-0005			FIRST HALF DUE: \$1,679.83	
OCATION: 2 WOOD ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,679.8	33
ACREAGE: 16.00	BC	DOK/PAGE: B4625P87		
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TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014

## THIS IS THE ONLY BILL YOU WILL RECEIVE

KEY BANK OF MAINE C/O ROBERT W COTE CORPORATE REAL ESTATE SERVICES **1 CANAL PLAZA** PORTLAND ME 04101

## 2014 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

7.038.77	TOTAL DUE ->
\$0.00	LESS PAID TO DATE
\$17,038.77	TOTAL TAX
984,900.00	NET ASSESSMENT
\$0.00	OTHER EXEMPTION
\$0.00	HOMESTEAD EXEMPTION
\$0.00	TOTAL PER. PROP.
\$0.00	MISCELLANEOUS
\$0.00	Furniture & Fixtures
\$0.00	Machinery & Equipment
\$0.00	Other
984,900.00	TOTAL: LAND & BLDG
716,000.00	BUILDING VALUE
268,900.00	LAND VALUE
268.00	

JIAL DUE ->

NAME: KEY BANK OF MAINE C/O ROBERT W COTE MAP/LOT: 0102-0102

LOCATION: 45 MAIN STREET ACREAGE: 0.65 ACCOUNT: 000662 RE

**MIL RATE: 17.3** BOOK/PAGE: B12271P48 FIRST HALF DUE: \$8,519.39 SECOND HALF DUE: \$8,519.38

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 11/16/2013. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2014. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1s. For this tax bill, that Date is April 1, 2013. If you have sold your real estate since April 1, 2013, it is your obligation to forward the bill to the current property. this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 83.4% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2014, will be published in the Annual Report.

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

# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,333.14	31.300%
SCHOOL	\$11,058.16	64.900%
COUNTY	<u>\$647.47</u>	<u>3.800%</u>
TOTAL	\$17,038.77	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: 000662 RE NAME: KEY BANK OF MAINE C/O ROBERT W COTE MAP/LOT: 0102-0102 LOCATION: 45 MAIN STREET ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$8,519.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000662 RE NAME: KEY BANK OF MAINE C/O ROBERT W COTE MAP/LOT: 0102-0102 LOCATION: 45 MAIN STREET ACREAGE: 0.65

# INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$8,519.39



\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$4,660.62

FISCAL YEAR 2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,330.31

INTEREST BEGINS ON 11/16/2013

11/15/2013

ACCOUNT: 006472 RE NAME: KHAN SHAFAT A & MAP/LOT: 0051-0008-0018 LOCATION: 26 ICHABOD LANE ACREAGE: 4.37

ADDA ADDA	TOWN OF (	GORHAM		
* Son Sx	75 Sout			EAL ESTATE TAX BI
La Per Mul	Gorham, Ma		CURRENT BI	LLING INFORMATION
Fisca	l Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$82,300.0
and the second			BUILDING VALUE	\$149,500.0
		ONLY BILL	TOTAL: LAND & BLD	G \$231,800.0
	YOU WILL		Other	\$0.0
			Machinery & Equipme	nt \$0.0
			Furniture & Fixtures	\$0.0
			MISCELLANEOUS	\$0.0
			TOTAL PER. PROP.	\$0.0
KIEL JOHN I	R &		HOMESTEAD EXEM	. ,
KIEL RACHE	EL A		OTHER EXEMPTION	
75 QUINCY E			NET ASSESSMENT	\$222,800.0
GORHAM ME	E 04038		TOTAL TAX	\$3,854.4
			LESS PAID TO DATE	\$0.0
			TOTAL	DUE -> \$3,854.4
NAME: KIEL JOHN R &				
MAP/LOT: 0117-0011				
LOCATION: 75 QUINCY DRIVE			SECOND HALF DU	ie. \$1,927.22
ACREAGE: 0.68 ACCOUNT: 006075 RE	BC	DOK/PAGE: B26350P93		
A0000MT: 000073 RE		TAXPAYER'S NO		
Installment at an annual rate of 7% f shall be fixed as of April 1st. For this this bill to the current property ov Without State Aid to Education, F been 83.4% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than	rom 05/16/2014. As p s tax bill, that Date is / wners. Iomestead Exemption please contact the Ass only, past due amour Office at (207) 222-1	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 nts are not included. To determin 610.	and taxable valuation of all real and person your real estate since April 1, 2013, it i imbursement and State Revenue Shar 00. he past due amounts or to receive informa igust 27, 2013, a lien will be placed on all	ing, your tax bill would have tion regarding payments and/or
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190. 1764 44	Gorham, Ma			
AM. MALEN	Fiscal Year: July 1, 20	13 to June 30, 2014		\$62,900.00
				\$77,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$140,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	ORN DAVIDA& ORN HEATHER		OTHER EXEMPTION	\$0.00
	ORN HEATHER OMBARD STREET		NET ASSESSMENT	\$131,500.00
	HAM ME 04038		TOTAL TAX	\$2,274.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,274.95
NAME: KILBORN DAVI	۵ م n		······	. ,
MAP/LOT: 0105-0052			FIRST HALF DUE: \$1,137.48	
LOCATION: 20 LOMBA		IL RATE: 17.3	SECOND HALF DUE: \$1,137.4	17
ACREAGE: 0.64	BC	OOK/PAGE: B15355P300		
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A SORPORATION	TOWN OF C		2014 REAL	ESTATE TAX BIL
	75 Sout Gorham, Ma			
PHAN NA	Fiscal Year: July 1, 20		LAND VALUE	\$76,800.00
10000000000000000000000000000000000000			BUILDING VALUE	\$96,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$173,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER, PROP.	\$0.00
KII R	OY WILLIAM		HOMESTEAD EXEMPTION	\$0.00
	OODSIDE DRIVE		OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038			\$173,600.00
			TOTAL TAX LESS PAID TO DATE	\$3,003.28 \$0.00
			L	
			TOTAL DUE	\$3,003.28
NAME: KILROY WILLIA MAP/LOT: 0101-0020-00			FIRST HALF DUE: \$1,50	1.64
OCATION: 20 WOOD	SIDE DRIVE MI	IL RATE: 17.3	SECOND HALF DUE: \$1,	501.64
ACREAGE: 0.36	BC	DOK/PAGE: B29872P255		
ACCOUNT: 006494 RE		TAXPAYER'S N		
Vithout State Aid to Ed een 83.4% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610	o and taxable valuation of all real and personal prop <b>I your real estate since April 1, 2013, it is your</b> <b>eimbursement and State Revenue Sharing, yo</b> 500. ine past due amounts or to receive information reg August 27, 2013, a lien will be placed on all proper	ur tax bill would have
Vithout State Aid to Ed een 83.4% higher. or information regarding his bill is for the current interest, please contact th fter eight months and no npaid. your mortgage holde a receipt is desired, ple Il taxes delinguent as of	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue Sharing, yo 600. ine past due amounts or to receive information reg August 27, 2013, a lien will be placed on all proper our bill to them immediately. ent.	ur tax bill would have
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CONN OCH	TANALAT			
A SORPORAL	TOWN OF ( 75 Sou		2014 REAL ES	STATE TAX BIL
	Gorham, Ma			
Fis	· · · · ·	13 to June 30, 2014	LAND VALUE BUILDING VALUE	\$67,900.00 \$80,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$147,900.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KILROY V	VILLIAM B		HOMESTEAD EXEMPTION	\$9,000.00
18 GREEN			OTHER EXEMPTION	\$0.00 \$138,900.00
GORHAM	ME 04038		NET ASSESSMENT TOTAL TAX	\$138,900.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,402.97
NAME: KILROY WILLIAM B				
MAP/LOT: 0102-0047			FIRST HALF DUE: \$1,201.4	
LOCATION: 18 GREEN STREE		IL RATE: 17.3 DOK/PAGE: B28339P30	SECOND HALF DUE: \$1,20	1.48
ACREAGE: 0.33 ACCOUNT: 001476 RE	BC	JUN/FAGE. B2033943U		
		TAXPAYER'S NC	TICE	
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TOWN ON THE				
* SPORAS	TOWN OF ( 75 Sout		2014 REAL E	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING	INFORMATION
Fis		13 to June 30, 2014	LAND VALUE	\$78,300.00
A CARLER STATE	-		BUILDING VALUE	\$83,600.00
			TOTAL: LAND & BLDG	\$161,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KIMBALL	ΑΜΥΑ		HOMESTEAD EXEMPTION	\$0.00
2 ROBIE S			OTHER EXEMPTION	\$0.00
GORHAM	ME 04038		NET ASSESSMENT	\$161,900.00
			TOTAL TAX	\$2,800.87
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,800.87
NAME: KIMBALL AMY A				
MAP/LOT: 0103-0014	_		FIRST HALF DUE: \$1,400	
LOCATION: 2 ROBIE STREET		IL RATE: 17.3	SECOND HALF DUE: \$1,4	00.43
ACREAGE: 0.22	BC	OOK/PAGE: B25464P16		
ACCOUNT: 003454 RE		TAXPAYER'		
unpaid	<b>your taxes, please revi</b> d a self-addressed, stam 0, 2014, will be published	<b>ew and forward a copy</b> on the second		
CURRENT		BUTION	REMITTANCE INSTRUCTI	
MUNICIPAL	\$876.67	31.300%	Please make check or money order p TOWN OF GORHAM	bayable to
SCHOOL	\$1,817.76	64.900%	In person payments may be made during the	
COUNTY	<u>\$106.43</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	F 8:00am - 1:00pm
TOTAL	<b>*</b> 0.000.07	400.0000	By mail to TOWN OF GOR Tax Collecto	n Alvi or
TOTAL	\$2,800.87	100.000%	75 South St., S	Ste#1
Based on \$17.30 per \$1,	000.00	]	Gorham, Maine	04038
		FISCAL Y		
ACCOUNT: 003454 RE				
NAME: KIMBALL AMY A			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0103-0014			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 2 ROBIE STRE	ET		05/15/2014 \$1,400.43	
ACREAGE: 0.22				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003454 RE				
JAME: KIMBALL AMY A			INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0103-0014			DUE DATE AMOUNT DUE AM	
OCATION: 2 ROBIE STRE			BOEB/(TE / MICONT BOE / M	IOUNT PAID

+ SORPORA	TOWN OF (			2014 REAL ES1	
	75 Sout Gorham, Ma			CURRENT BILLING IN	
PHAM. MALL	Fiscal Year: July 1, 20			AND VALUE UILDING VALUE	\$59,600.00 \$110,800.00
	THIS IS THE	ONLY BILL		OTAL: LAND & BLDG	\$170,400.00
		RECEIVE	-	ther achinery & Equipment	\$0.00 \$0.00
			F	urniture & Fixtures	\$0.00
				ISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
				OTAL PER. PROP. OMESTEAD EXEMPTION	\$9,000.00
	ALL BERNARD P JRNHAM ROAD		0	THER EXEMPTION	\$0.00
	IAM ME 04038			ET ASSESSMENT	\$161,400.00
					\$2,792.22
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,792.22
NAME: KIMBALL BERNA MAP/LOT: 0002-0014	RD P		FI	RST HALF DUE: \$1,396.11	
LOCATION: 165 BURNH	AM ROAD MI	IL RATE: 17.3		ECOND HALF DUE: \$1,396.	11
ACREAGE: 1.76	BC	OOK/PAGE: B23175P15			
ACCOUNT: 000189 RE		TAXPAYER'S N			
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l unpaid.	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da	per state statute, the ownership April 1, 2013. <b>If you have sol</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was <i>l</i>	p and taxable valuation d your real estate sin Reimbursement and S 600. nine past due amounts August 27, 2013, a lien	/16/2014. You will receive. This bill covers fis to installments, the first payment be 1/16/2013. Interest will be charged of all real and personal property s ce April 1, 2013, it is your oblig state Revenue Sharing, your tax or to receive information regarding will be placed on all property for w	ubject to taxation, jation to forward x bill would have g payments and/or
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revis se send a self-addressed, stan une 30, 2014. will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you	p and taxable valuation d your real estate sin Reimbursement and S 600. nine past due amounts August 27, 2013, a lien our bill to them imme ent.	of all real and personal property s ce April 1, 2013, it is your oblig state Revenue Sharing, your tag or to receive information regarding will be placed on all property for v diately.	ubject to taxation, jation to forward x bill would have g payments and/or
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no b unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revis se send a self-addressed, stan une 30, 2014. will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was / iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t	p and taxable valuation d your real estate sin Reimbursement and S 600. nine past due amounts August 27, 2013, a lien our bill to them imme ent. the amount of \$39,401,	of all real and personal property s ce April 1, 2013, it is your oblig state Revenue Sharing, your tag or to receive information regarding will be placed on all property for v diately.	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
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* SAPORA	TOWN OF ( <i>75 Sou</i>		2014 REAL EST	ATE TAX BILI
CO/	Gorham, Ma		CURRENT BILLING INF	ORMATION
CONTRA NO	Fiscal Year: July 1, 20		LAND VALUE	\$33,200.00
Contraction of the second	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$33,200.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	L CONSTANCE			\$0.00 \$0.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$33,200.00
GORHA	M ME 04038		TOTAL TAX	\$574.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$574.36
NAME: KIMBALL_CONSTA MAP/LOT: 0046-0013	NCE		FIRST HALF DUE: \$287.18	
LOCATION: FORT HILL RC	AD-BACK M	IL RATE: 17.3	SECOND HALF DUE: \$287.18	
ACREAGE: 17.00		OOK/PAGE: B3206P280		
ACCOUNT: 003318 RE				
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	er than one year from the da <b>ys your taxes, please revi</b> send a self-addressed, stan le 30, 2014, will be published	ite of commitment, which was Au iew and forward a copy of you nped envelope with your payment	gust 27, 2013, a lien will be placed on all property for w r bill to them immediately. 	hich taxes remain
CURRE		d in the Annual Report. Iding bonded indebtedness in the	amount of \$39,401,555.	
	NT BILLING DISTRI	ding bonded indebtedness in the	amount of \$39,401,555	
MUNICIPAL	NT BILLING DISTRIE \$179.77	BUTION	REMITTANCE INSTRUCTIONS Please make check or money order payab	
	NT BILLING DISTRIE \$179.77 \$372.76	ding bonded indebtedness in the	REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	le to
SCHOOL	\$179.77	BUTION 31.300%	<b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <b>TOWN OF GORHAM</b> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	le to wing hours: 0am - 1:00pm
SCHOOL COUNTY	\$179.77 \$372.76 <u>\$21.83</u>	BUTION 31.300% 64.900%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	le to wing hours: 0am - 1:00pm
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SCHOOL COUNTY TOTAL	\$179.77 \$372.76 <u>\$21.83</u> \$574.36	BUTION         31.300%         64.900%         3.800%         6.800	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	le to wing hours: 0am - 1:00pm ✔ ¥ <b>1</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$	\$179.77 \$372.76 <u>\$21.83</u> \$574.36	BUTION         31.300%         64.900%         3.800%         6.800	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm ✔ ¥ <b>1</b>
SCHOOL COUNTY TOTAL Based on \$17.30 per \$	\$179.77 \$372.76 <u>\$21.83</u> \$574.36	Iding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm <b>Vi</b> <b>38</b>
SCHOOL COUNTY TOTAL	\$179.77 \$372.76 <u>\$21.83</u> \$574.36 \$1,000.00	Iding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm <b>Vi</b> <b>38</b>
SCHOOL COUNTY TOTAL Based on \$17.30 per \$ CCOUNT: 003318 RE	\$179.77 \$372.76 <u>\$21.83</u> \$574.36 \$1,000.00	Iding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014	le to wing hours: 0am - 1:00pm 1 1 238
SCHOOL COUNTY TOTAL Based on \$17.30 per \$ CCOUNT: 003318 RE AME: KIMBALL CONST IAP/LOT: 0046-0013 OCATION: FORT HILL F	\$179.77 \$372.76 <u>\$21.83</u> \$574.36 \$1,000.00	Iding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	le to wing hours: 0am - 1:00pm 1 1038
SCHOOL COUNTY TOTAL Based on \$17.30 per \$ CCOUNT: 003318 RE AME: KIMBALL CONST IAP/LOT: 0046-0013 OCATION: FORT HILL F	\$179.77 \$372.76 <u>\$21.83</u> \$574.36 \$1,000.00	Iding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$287.18	le to wing hours: 0am - 1:00pm 1 1 238
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SCHOOL COUNTY TOTAL Based on \$17.30 per \$ CCOUNT: 003318 RE AME: KIMBALL CONST IAP/LOT: 0046-0013 OCATION: FORT HILL F	\$179.77 \$372.76 <u>\$21.83</u> \$574.36 \$1,000.00	Iding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$287.18 YOUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ₩ 338 ₩ NT PAID
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and a start of		GORHAM	2014 REAL EST	
	75 Sout Gorham, Ma			
COLTEGA MAL	Fiscal Year: July 1, 20		LAND VALUE	\$80,400.00
A MARCON THE	•		BUILDING VALUE	\$80,500.00
			TOTAL: LAND & BLDG	\$160,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	BALL CONSTANCE M		OTHER EXEMPTION	\$5,400.00
	HAM ME 04038		NET ASSESSMENT	\$146,500.00
				\$2,534.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,534.45
NAME: KIMBALL CONS	STANCE M			
MAP/LOT: 0045-0005 LOCATION: 193 FORT		IL RATE: 17.3	FIRST HALF DUE: \$1,267.23 SECOND HALF DUE: \$1,267.2	2
ACREAGE: 6.40		DOK/PAGE: B3206P280	0200ND HALL DUL. \$1,207.2	
ACCOUNT: 004677 RE				
or information regarding	•		ibursement and State Revenue Sharing, your tax	
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			BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$4,400.00
	THIS IS THE	ONLY BILL	Other	\$4,400.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
KIMBALL	ERVIN P DING BRIDGE ROA		OTHER EXEMPTION	\$0.00
	1 ME 04038		NET ASSESSMENT	\$4,400.00
GONTAN			TOTAL TAX	\$76.12
			LESS PAID TO DATE	\$0.00
				\$76.12
			TOTAL DUE ->	\$70.12
NAME: KIMBALL ERVIN P MAP/LOT: 0044-0008			FIRST HALF DUE: \$38.06	
LOCATION: HARDING BRIDG		IL RATE: 17.3	SECOND HALF DUE: \$38.06	
ACREAGE: 11.80		OOK/PAGE: B2925P11		
ACCOUNT: 004327 RE				
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been 83.4% higher. For information regarding valuat This bill is for the current fiscal i interest, please contact the Fina After eight months and no later i unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 27, 2013 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1 ACCOUNT: 004327 RE IAME: KIMBALL ERVIN P IAP/LOT: 0044-0008 OCATION: HARDING BRIE ACREAGE: 11.80	tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the dar s your taxes, please revi- end a self-addressed, stan 30, 2014, will be published where of Gorham has outstand <b>T BILLING DISTRIE</b> \$23.83 \$49.40 \$2.89 \$76.12 ,000.00	sessor's Office at (207) 222-1 hts are not included. To determ 610. te of commitment, which was iew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WIT	600. nine past due amounts or to receive information regarding August 27, 2013, a lien will be placed on all property for w our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$38.06 H YOUR SECOND PAYMENT 2014	payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm VI #1 038 III NT PAID
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Multiman					
SABOR A	TOWNOF		201	4 REAL ESTATE TAX E	211 1
***	75 Sou Gorham, Ma			T BILLING INFORMATION	
1764 Aug	Fiscal Year: July 1, 20				
AM. NASA			LAND VALUE BUILDING VALU	JE \$42,000 \$3,900	
			TOTAL: LAND 8		
		ONLY BILL	Other		0.00
	YOU WILL	. RECEIVE	Machinery & Equ	ipment \$0	0.00
			Furniture & Fixtu	res \$0	0.00
			MISCELLANEO	JS \$0	0.00
			TOTAL PER. PF	OP. \$0	0.00
KIMBA	LL LENA M		HOMESTEAD E		0.00
	SIPEE TRAIL		OTHER EXEMP		00.00
GORH/	AM ME 04038		NET ASSESSM		
			TOTAL TAX LESS PAID TO	\$794	
			LESSPAIDTO	JATE \$0	0.00
			τοτ	<b>AL DUE -&gt;</b> \$794.	07
NAME: KIMBALL LENA M					
MAP/LOT: 0057-0003				UE: \$397.04 = DUE: \$397.03	
LOCATION: 3 FARRINGT		IL RATE: 17.3 OOK/PAGE: B28359P328	SECOND HAL	- DUE: \$397.03	
ACREAGE: 0.50 ACCOUNT: 002134 RE	ים	JUK/FAGE. B20359F320			
A0000NT. 002104 NE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 30, 2014, will be publishe	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.		
			REMITTANCE		$ \longrightarrow$
	\$248.54	31.300%	Please make check or	money order payable to	
SCHOOL	\$515.35	64.900%			
COUNTY	\$30.17	3.800%		ade during the following hours: am - 6:30pm, F 8:00am - 1:00pm	
	- <u></u>		By mail to <b>TOWN</b>	OF GORHAM	
TOTAL	\$794.07	100.000%		Collector	
Based on \$17.30 per	\$1,000.00		Gorha	outh St., Ste#1 m, Maine 04038	
		FISCAL Y	EAR 2014		
ACCOUNT: 002134 RE					
NAME: KIMBALL LENA	M		INTEREST BEGINS ON 0	5/16/2014	
MAP/LOT: 0057-0003				T DUE AMOUNT PAID	
OCATION: 3 FARRING	STON ROAD		05/15/2014 \$397.03		
ACREAGE: 0.50			00/10/2014 000/10	1	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 002134 RE					
NAME: KIMBALL LENA	M		INTEREST BEGINS ON 1	1/16/2013	
MAP/LOT: 0057-0003			DUE DATE AMOUN	T DUE AMOUNT PAID	
LOCATION: 3 FARRING ACREAGE: 0.50	STON ROAD		11/15/2013 \$397.04		

TOWN OR IN	TOWN OF (			
*	75 Sou		2014 REAL EST	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
THOM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$49,700.00
all states			BUILDING VALUE	\$74,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$123,800.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
1711 AM 11			HOMESTEAD EXEMPTION	\$0.00
	L LENA M SIPEE TRAIL		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$114,800.00
			TOTAL TAX	\$1,986.04
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,986.04
NAME: KIMBALL LENA M				
MAP/LOT: 0060-0012			FIRST HALF DUE: \$993.02 SECOND HALF DUE: \$993.02	)
LOCATION: 164 OSSIPEE ACREAGE: 1.00		IL RATE: 17.3 OOK/PAGE: B28359P326	SECOND HALF DUE, \$993.02	<u>-</u>
ACCOUNT: 005080 RE				
this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc interest, please contact the Fi After eight months and no late	erty owners. tion, Homestead Exempti- lation please contact the As al year only, past due amour nance Office at (207) 222-1	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To det 610.	ship and taxable valuation of all real and personal property s sold your real estate since April 1, 2013, it is your oblig E Reimbursement and State Revenue Sharing, your tax 2-1600. ermine past due amounts or to receive information regarding as August 27, 2013, a lien will be placed on all property for v	<b>x bill would have</b> g payments and/or
If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	send a self-addressed, stan e 30, 2014, will be published own of Gorham has outstan	nped envelope with your pa d in the Annual Report. ding bonded indebtedness	in the amount of \$39,401,555.	
	NT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$621.63	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,288.94 \$75.47	64.900%	In person payments may be made during the foll	
COUNTY	<u>\$75.47</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm . <b>M</b>
TOTAL	\$1,986.04	100.000%	Tax Collector	
Based on \$17.30 per \$		100.00070	75 South St., Ste Gorham, Maine 04	e#1 038
		FISCAL YI	EAR 2014	
ACCOUNT: 005080 RE JAME: KIMBALL_LENA M	1		INTEREST BEGINS ON 05/16/2014	
AME. RIMBALL LENA N 1AP/LOT: 0060-0012	1		DUE DATE AMOUNT DUE AMOU	
OCATION: 164 OSSIPE	E TRAIL			
CREAGE: 1.00			05/15/2014 \$993.02	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 005080 RE				
AME: KIMBALL LENA N	1		INTEREST BEGINS ON 11/16/2013	<b></b> •
AP/LOT: 0060-0012			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 164 OSSIPE	E TRAIL		11/15/2013 \$993.02	



ONN OCH					
the second	TOWN OF (			2014 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 20			LAND VALUE	\$47.200.00
The state of the s	• · ·			BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$47,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KIMBAL	L LEO E &			HOMESTEAD EXEMPTION	\$0.00
	ON MARY B			OTHER EXEMPTION	\$0.00
	BAGO LAKE ROAD			NET ASSESSMENT	\$47,200.00
GORHA	M ME 04038			TOTAL TAX	\$816.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$816.56
NAME: KIMBALL LEO E &					
MAP/LOT: 0072-0053-0002 LOCATION: SEBAGO LAKE		IL RATE: 17.3		FIRST HALF DUE: \$408.28 SECOND HALF DUE: \$408.28	
ACREAGE: 2.11		OOK/PAGE: B15202P47		SECOND HALL DOE. \$400.20	
ACCOUNT: 006006 RE	L.	BIOLOGI INGEL BIOZOZI IN			
		TAXPAYER	'S NOTICE		
If your mortgage holder pay If a receipt is desired, please All taxes delinquent as of Junu As of August 27, 2013 The To	ys your taxes, please revi send a self-addressed, stan e 30, 2014, will be published	<b>ew and forward a copy</b> of nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.		
				REMITTANCE INSTRUCTIONS	
			Ple	ease make check or money order payab	
SCHOOL	\$255.58 \$529.95	31.300% 64.900%	<u>.</u>	TOWN OF GORHAM	
COUNTY	\$31.03	<u>3.800%</u>		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	0.00070	W-VV 0.0041	By mail to TOWN OF GORHA	<b>M</b>
TOTAL	\$816.56	100.000%		Tax Collector	44
Based on \$17.30 per \$	1,000.00		L	75 South St., Stea Gorham, Maine 040	)38
		FISCAL Y	YEAR 2014		
ACCOUNT: 006006 RE NAME: KIMBALL_LEO E {	R		INTERES	T BEGINS ON 05/16/2014	
MAME. KIMBALL LEO E ( MAP/LOT: 0072-0053-000				ATE AMOUNT DUE AMOU	
_OCATION: SEBAGO LA					
ACREAGE: 2.11			05/15/20	14 \$408.28	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	/EAR 2014		
ACCOUNT: 006006 RE					
NAME: KIMBALL LEO E &	ર		INTERES	T BEGINS ON 11/16/2013	
MAP/LOT: 0072-0053-000			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: SEBAGO LAP ACREAGE: 2.11			11/15/20	13 \$408.28	

11951	75 Sou	GORHAM	2014 REA	L ESTATE TAX BIL
	Gorham, Ma			NG INFORMATION
1901764 Kr.	Fiscal Year: July 1, 20			
MAN MARS		10 to build b0, 2014		\$0.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$28,000.00 \$28,000.00
	THIS IS THE	ONLY BILL	Other	\$∠8,000.00 \$0.00
	YOU WILL	. RECEIVE		\$0.00
			Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	L RUSSELL &		OTHER EXEMPTION	\$5,400.00
	L SUSAN O PARK LANE		NET ASSESSMENT	\$13,600.00
	M ME 04038		TOTAL TAX	\$235.28
JONIA			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUI	= -> \$235.28
NAME: KIMBALL RUSSELL	&		FIRST HALF DUE: \$11	7.64
MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARI		IL RATE: 17.3	SECOND HALF DUE: \$11	
ACREAGE: 0.00		DOK/PAGE:	GECCID HALL DUE.	TU. T
ACCOUNT: 002014 RE				
		TAXPAYER'S N	OTICE	
Innaid	er than one year from the da	610. te of commitment, which was A	ugust 27, 2013, a lien will be placed on all prop	regarding payments and/or verty for which taxes remain
If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June	ys your taxes, please revi send a self-addressed, stan e 30, 2014, will be published	te of commitment, which was A ew and forward a copy of you nped envelope with your payment	ur bill to them immediately.	
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ONN OCHAN	TOWN OF O	GORHAM		
* 300 31	75 Sout			STATE TAX BIL
101. 1764 Jul	Gorham, Ma		CURRENT BILLING I	NFORMATION
HAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$85,500.00
163080200.			BUILDING VALUE	\$87,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$173,000.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KIMBLE	E PAUL &		HOMESTEAD EXEMPTION	\$0.00
KIMBLE			OTHER EXEMPTION	\$0.00
P.O. BC				\$173,000.00
GORHA	AM ME 04038			\$2,992.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,992.90
NAME: KIMBLE PAUL &				
MAP/LOT: 0043-0032			FIRST HALF DUE: \$1,496.4	
LOCATION: 341 FORT HIL		IL RATE: 17.3	SECOND HALF DUE: \$1,49	6.45
ACREAGE: 4.23	BC	OOK/PAGE: B25743P40		
ACCOUNT: 002237 RE		TAXPAYER'S N		
For information regarding values This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid.	uation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat	sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A	ine past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property fo	ling payments and/or
For information regarding values This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinguent as of Jur	uation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revio send a self-addressed, starr ne 30, 2014. will be published	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A <b>iew and forward a copy of yo</b> nped envelope with your payme	500. ine past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property fo <b>ur bill to them immediately.</b> nt.	tax bill would have
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For information regarding values This bill is for the current fisci- interest, please contact the F After eight months and no lat- unpaid. If your mortgage holder paise All taxes delinquent as of Jun- As of August 27, 2013 The T CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$ CCOUNT: 002237 RE AME: KIMBLE PAUL & IAP/LOT: 0043-0032 OCATION: 341 FORT H	uation please contact the Ass cal year only, past due amour inance Office at (207) 222-11 ter than one year from the dat <b>ays your taxes, please revi</b> is send a self-addressed, star ne 30, 2014, will be published fown of Gorham has outstand <b>NT BILLING DISTRIE</b> \$936.78 \$1,942.39 <u>\$113.73</u> \$2,992.90 \$1,000.00 HILL ROAD	sessor's Office at (207) 222-16 hts are not included. To determine 610. te of commitment, which was A iew and forward a copy of your nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2 ASE REMIT THIS PORTION WITH	200. ine past due amounts or to receive information regard august 27, 2013, a lien will be placed on all property for aur bill to them immediately. Int. the amount of \$39,401,555. <b>REMITTANCE INSTRUCTION</b> Please make check or money order part <i>TOWN OF GORHAM</i> In person payments may be made during the formation of \$300 and \$100 pm, TH 8:00 am - 6:30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$300 and \$100 pm, TH 8:00 am - 6:30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$300 pm, TH 8:00 am - 6:30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payments may be made during the formation of \$30 pm, F By mail to TOWN OF GORHAM In person payme	tax bill would have ding payments and/or pr which taxes remain PNS hyable to following hours: 8:00am - 1:00pm AM te#1 04038 DUNT PAID DUNT PAID

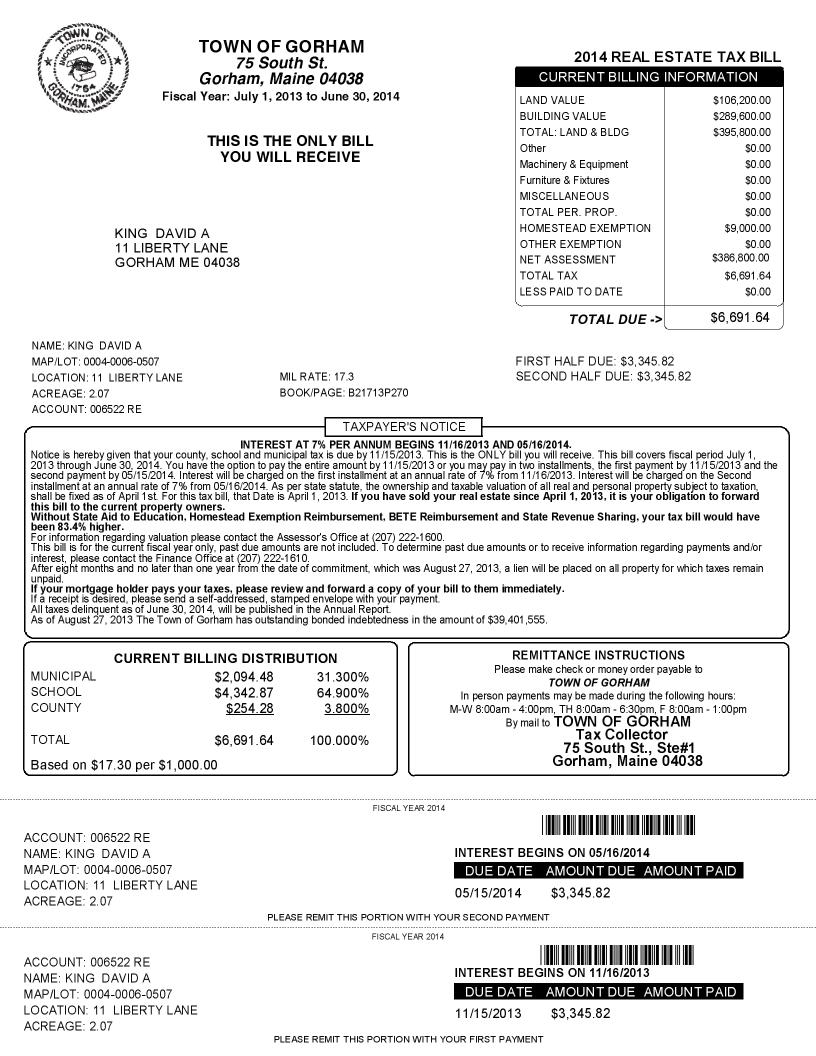
CONN CON					
SPRORA	TOWNOF		2		TATE TAX BILL
	75 Sou Gorham, Ma			ENT BILLING IN	
Fisc		13 to June 30, 2014	LAND VALU		\$351,300.00
A State and the state of the st	•		BUILDING V	_	\$780,800.00
			TOTAL: LAN		\$1,132,100.00
			Other		\$0.00
		RECEIVE	Machinery &	Equipment	\$0.00
			Furniture & F		\$0.00
			MISCELLAN		\$0.00
			TOTAL PER	D EXEMPTION	\$0.00 \$0.00
KIMCO REA 65 GRAY R			OTHER EXE		\$0.00
FALMOUTH			NET ASSES	SMENT	\$1,132,100.00
			TOTAL TAX		\$19,585.33
			LESS PAID	O DATE	\$0.00
			T	OTAL DUE ->	\$19,585.33
NAME: KIMCO REALTY, LLC					
MAP/LOT: 0032-0015				DUE: \$9,792.67	
LOCATION: 593 MAIN STREET		IL RATE: 17.3	SECOND H	ALF DUE: \$9,792	.66
ACREAGE: 2.05 ACCOUNT: 001574 RE	В	OOK/PAGE: B15413P207			
		TAXPAYER'			
unpaid	our taxes, please revi a self-addressed, stan 2014. will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	-		
			REMITTANC		S
	\$6,130.21	31.300%		or money order paya	able to
SCHOOL	\$12,710.88	64.900%	<b>TOWN</b> In person payments may b	OF GORHAM e made during the fo	llowing hours
COUNTY	<u>\$744.24</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8	:00am - 6:30pm, F 8	:00am - 1:00pm
			By mail to <b>TOV</b>	VN OF GORH/ ax Collector	AM
TOTAL	\$19,585.33	100.000%	75	South St., Ste	#1
Based on \$17.30 per \$1,0	00.00	]	Gor	ham, Maine 04	038
		FISCAL Y	EAR 2014		
CCOUNT: 001574 RE					
IAME: KIMCO REALTY, LLC			INTEREST BEGINS O	N 05/16/2014	
1AP/LOT: 0032-0015					
OCATION: 593 MAIN STRE			D <u>UE DATE AMOL</u>	JNT D <u>UE_AMO</u>	
	ET		DUE DATE AMOU 05/15/2014 \$9.79		
CREAGE: 2.05			05/15/2014 \$9,79		
CREAGE: 2.05			05/15/2014 \$9,75		
CREAGE: 2.05		ASE REMIT THIS PORTION A	05/15/2014 \$9,75	92.66	UNT PAID
			05/15/2014 \$9,75	92.66	UNT PAID
CCOUNT: 001574 RE AME: KIMCO REALTY, LLC			05/15/2014 \$9,75	92.66	
CREAGE: 2.05 CCOUNT: 001574 RE AME: KIMCO REALTY, LLC IAP/LOT: 0032-0015 OCATION: 593 MAIN STRE	PLEA		05/15/2014 \$9,75	92.66	

SONN ON					
S RPOR A	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× PS	75 Sou Gorham, Ma			CURRENT BILLING INF	
80 1764 Hug	Fiscal Year: July 1, 20				
AM. Mass	FISCAL TEAL JULY 1, 20	13 to June 30, 2014			\$53,700.00
					\$73,600.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$127,300.00
	YOU WILL			Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
					\$9,000.00
	ALAN V SR & BOBBET L			OTHER EXEMPTION	\$0.00
	RDEN AVENUE			NET ASSESSMENT	\$118,300.00
	IAM ME 04038			TOTAL TAX	\$2,046.59
00111				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,046.59
NAME: KING ALAN V SR	æ				)
MAP/LOT: 0109-0012				IRST HALF DUE: \$1,023.30	
LOCATION: 71 GARDEN		IL RATE: 17.3		ECOND HALF DUE: \$1,023.2	9
ACREAGE: 0.21 ACCOUNT: 001003 RE	B	OOK/PAGE: B23851P148	)		
ACCOUNT. 001003 RE		TAXPAYER'			
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publishe Town of Gorham has outstan	iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.		hich taxes remain
				EMITTANCE INSTRUCTIONS	
	ENT BILLING DISTRI			e make check or money order payab	
MUNICIPAL	\$640.58	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,328.24 \$77.77	64.900% 3.800%		ments may be made during the follo	
COUNTI	<u> </u>	<u>3.000%</u>	Bv	4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to <b>TOWN OF GORHAI</b>	0am - 1.00pm <b>Vi</b>
TOTAL	\$2,046.59	100.000%		Tax Collector	
Based on \$17.30 per		100.00070		75 South St., Stea Gorham, Maine 040	#1 )38
	••••••		(		
		FISCAL Y	(EAR 2014		
ACCOUNT: 001003 RE				88    88    88 8    8   88    88    88  8    8  8	
NAME: KING ALAN V S	SR &			BEGINS ON 05/16/2014	
MAP/LOT: 0109-0012			DUE DAT	E AMOUNT DUE AMOU	
OCATION: 71 GARDE	N AVENUE		05/15/2014	\$1,023.29	
ACREAGE: 0.21					
	PLEA	ASE REMIT THIS PORTION \			
		FISCAL YI	'EAR 2014		
ACCOUNT: 001003 RE			··· <b></b>		
NAME: KING ALAN V S	SR &			BEGINS ON 11/16/2013	
/IAP/LOT: 0109-0012			DUE DA1	E AMOUNT DUE AMOU	NTPAID
OCATION: 71 GARDE CREAGE: 0.21	IN AVENUE		11/15/2013	\$1,023.30	

CONN ON					
S ROOM S	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* STO OX	75 Sou Gorham, Ma			CURRENT BILLING INF	
1264 Fi	scal Year: July 1, 20				
MAM. MALER				LAND VALUE BUILDING VALUE	\$63,000.00 \$165,600.00
				TOTAL: LAND & BLDG	\$105,600.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KING BA	RBARA			HOMESTEAD EXEMPTION	\$9,000.00
	PLUMMER			OTHER EXEMPTION	\$0.00
	HAM ROAD			NET ASSESSMENT	\$219,600.00
GORHAM	ME 04038				\$3,799.08
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,799.08
NAME: KING BARBARA MAP/LOT: 0006-0019				FIRST HALF DUE: \$1,899.54	
LOCATION: 4 BURNHAM RC	AD M	IL RATE: 17.3		SECOND HALF DUE: \$1,899.5	54
ACREAGE: 5.00		OOK/PAGE: B2421P119			•
ACCOUNT: 004811 RE					
		TAXPAYER'	'S NOTICE		
After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June i As of August 27, 2013 The Tov	your taxes, please revi nd a self-addressed, stan 30, 2014, will be published	<b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.		/hich taxes remain
	in or Gomain has outstan				
CURREN	T BILLING DISTRII	BUTION	Die	REMITTANCE INSTRUCTIONS base make check or money order payab	
MUNICIPAL	\$1,189.11	31.300%	Pie	TOWN OF GORHAM	
SCHOOL	\$2,465.60	64.900%		payments may be made during the follo	
COUNTY	<u>\$144.37</u>	<u>3.800%</u>	M-W 8:00am	1 - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm M
TOTAL	\$3,799.08	100.000%		Tax Collector	
		100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$17.30 per \$1	,000.00		L	Gornam, Maine 040	
		FISCAL Y	'EAR 2014		
ACCOUNT: 004811 RE					
NAME: KING BARBARA				T BEGINS ON 05/16/2014	
MAP/LOT: 0006-0019			DUE D.	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 4 BURNHAM F	KUAD		05/15/20	14 \$1,899.54	
ACREAGE: 5.00		ASE REMIT THIS PORTION \	WITH YOUR SECOND F	PAYMENT	
	, LL <i>F</i>		EAR 2014		
		HOOAL TI			
ACCOUNT: 004811 RE				T BEGINS ON 11/16/2013	
NAME: KING BARBARA					
MAP/LOT: 0006-0019				ATE AMOUNT DUE AMOU	NTPAID
.OCATION: 4 BURNHAM F ACREAGE: 5.00			11/15/20	13 \$1,899.54	

	TOWN OF G			
***	75 South		2014 REAL EST/ CURRENT BILLING INF	
Fiscal	Gorham, Mai	1 <b>11 U4U30</b> 3 to June 30, 2014		
MAM. Marsar Tiscal	1 1 cal. outy 1, 201			\$48,700.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$48,700.00
	THIS IS THE	ONLY BILL		\$48,700.00 \$0.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
KING BARR			OTHER EXEMPTION	\$0.00
44 COUNTY			NET ASSESSMENT	\$48,700.00
GORHAM ME	= 04038		TOTAL TAX	\$842.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$842.51
NAME: KING BARRY W			FIRST HALF DUE: \$421.26	
/AP/LOT: 0006-0043-0001 .OCATION: COUNTY ROAD	N ALL	- RATE: 17.3	FIRST HALF DUE: \$421.26 SECOND HALF DUE: \$421.25	
ACREAGE: 3.50		OK/PAGE: B14210P287	SECOND HALF DOE: \$421.25	
ACCOUNT: 004915 RE	во	ONFAGE. DT42T0F207		
		TAXPAYER'S NO		
een 83.4% higher. or information regarding valuation p 'his bill is for the current fiscal year nterest, please contact the Finance fiter eight months and no later than inpaid.	wners. Iomestead Exemption blease contact the Asse only, past due amount Office at (207) 222-16 one year from the date	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine 510. e of commitment, which was Aug	d taxable valuation of all real and personal property sul our real estate since April 1, 2013, it is your obliga abursement and State Revenue Sharing, your tax l , past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh	<b>bill would have</b> payments and/or
een 83.4% higher. or information regarding valuation p his bill is for the current fiscal year iterest, please contact the Finance fiter eight months and no later than npaid. i your mortgage holder pays you a receipt is desired, please send a ll taxes delinguent as of June 30, 2	wners. tomestead Exemption blease contact the Asse only, past due amount Office at (207) 222-16 one year from the date is elf-addressed, stamp 014, will be published	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine sto. e of commitment, which was Aug w and forward a copy of your ped envelope with your payment. in the Annual Report.	bursement and State Revenue Sharing, your tax l past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for whe bill to them immediately.	<b>bill would have</b> payments and/or
been 83.4% higher. For information regarding valuation p This bill is for the current fiscal year herest, please contact the Finance (fer eight months and no later than inpaid. f your mortgage holder pays you f a receipt is desired, please send a Il taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	wners. tomestead Exemption blease contact the Asse only, past due amount Office at (207) 222-16 one year from the date is elf-addressed, stamp 014, will be published	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine 510. e of commitment, which was Aug w and forward a copy of your ped envelope with your payment. in the Annual Report. ing bonded indebtedness in the a	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for whe bill to them immediately. amount of \$39,401,555.	bill would have payments and/or nich taxes remain
ior information regarding valuation p ior information regarding valuation p his bill is for the current fiscal year iterest, please contact the Finance fiter eight months and no later than inpaid. I your mortgage holder pays you a receipt is desired, please send a ill taxes delinquent as of June 30, 2 is of August 27, 2013 The Town of CURRENT BI	wners. Homestead Exemption blease contact the Asse only, past due amount Office at (207) 222-16 one year from the date ar taxes, please revie self-addressed, stamp (014, will be published Gorham has outstandi	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine 510. e of commitment, which was Aug w and forward a copy of your ped envelope with your payment. in the Annual Report. ing bonded indebtedness in the a	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for whe bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable	bill would have payments and/or nich taxes remain
een 83.4% higher. or information regarding valuation p his bill is for the current fiscal year terest, please contact the Finance fiter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a .Il taxes delinquent as of June 30, 2 .s of August 27, 2013 The Town of CURRENT BI IUNICIPAL	wners. tomestead Exemption belase contact the Asso only, past due amount Office at (207) 222-16 one year from the date ur taxes, please revie self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine 10. e of commitment, which was Aug w and forward a copy of your ped envelope with your payment. in the Annual Report. ing bonded indebtedness in the a	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for where bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM	bill would have payments and/or nich taxes remain
een 83.4% higher. or information regarding valuation p his bill is for the current fiscal year neterest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a Il taxes delinquent as of June 30, 2 is of August 27, 2013 The Town of CURRENT BI IUNICIPAL SCHOOL	wners. Iomestead Exemption blease contact the Asse only, past due amount Office at (207) 222-16 one year from the date ur taxes, please revie self-addressed, stamp 014, will be published Gorham has outstandi ILLING DISTRIB \$263.71	n Reimbursement, BETE Rein essor's Office at (207) 222-1600 is are not included. To determine 10. e of commitment, which was Aug w and forward a copy of your ped envelope with your payment. in the Annual Report. ing bonded indebtedness in the a SUTION 31.300%	bursement and State Revenue Sharing, your tax l past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for wh bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	bill would have payments and/or nich taxes remain le to wing hours: Dam - 1:00pm
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ANN AN				
SPPCR 4	TOWNOF		201/	4 REAL ESTATE TAX BILL
****	75 Sou Gorham, Ma			BILLING INFORMATION
Fis	,	13 to June 30, 2014		
MANANA MANANA	, our rour, oury 1, 20		LAND VALUE BUILDING VALUE	\$37,900.00 \$86,900.00
		_	TOTAL: LAND & E	
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equip	oment \$0.00
			Furniture & Fixture	s \$0.00
			MISCELLANEOU	S \$0.00
			TOTAL PER. PRO	DP. \$0.00
KING BAF	RY W &		HOMESTEAD EX	. ,
KING LIS			OTHER EXEMPT	
44 COUNT				
GORHAM	ME 04038			\$2,003.34
			LESS PAID TO D	ATE \$0.00
			τοτΑ	<b>L DUE -&gt;</b> \$2,003.34
NAME: KING BARRY W &				
MAP/LOT: 0006-0018	<b>D</b> M		FIRST HALF DU SECOND HALF	
LOCATION: 44 COUNTY ROA		IL RATE: 17.3 OOK/PAGE: B12316P159		DUE. \$1,001.67
ACREAGE: 0.34 ACCOUNT: 002410 RE	D	UUK/PAGE. 612310P139		
A0000N1: 002410 RE		TAXPAYER		
unpaid.	your taxes, please revi ad a self-addressed, stan 0, 2014, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.		
			Please make check or n	
SCHOOL	\$627.05 \$1,300.17	31.300% 64.900%	TOWN OF	
COUNTY	<u>\$76.13</u>	3.800%	In person payments may be ma M-W 8:00am - 4:00pm, TH 8:00a	
	<u>•••••</u>	<u></u>	By mail to <b>TOWN</b>	OF GORHAM
TOTAL	\$2,003.34	100.000%		Collector
Based on \$17.30 per \$1,	000.00		Gorhan	uth St., Ste#1 ı, Maine 04038
		FISCAL Y	EAR 2014	
ACCOUNT: 002410 RE				
NAME: KING BARRY W &			INTEREST BEGINS ON 05	/16/2014
MAP/LOT: 0006-0018				DUE AMOUNT PAID
OCATION: 44 COUNTY R	OAD		05/15/2014 \$1,001.6	
ACREAGE: 0.34			05/15/2014 \$1,001.0	1
	PLEA	ASE REMIT THIS PORTION	NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 002410 RE				
NAME: KING BARRY W &			INTEREST BEGINS ON 11	/16/2013
MAP/LOT: 0006-0018			DUE DATE AMOUNT	DUE AMOUNT PAID
LOCATION: 44 COUNTY R ACREAGE: 0.34	OAD		11/15/2013 \$1,001.6	7



TOWN ON				
ORPORA	TOWNOF		2014 RE	AL ESTATE TAX BILL
* Point	75 Sou			ING INFORMATION
190 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MASS	FISCAL FEAL JULY 1, 20	13 to June 30, 2014		\$85,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$191,100.00 \$276,100.00
		E ONLY BILL	Other	\$270,100.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KING	DREW F &		HOMESTEAD EXEMPT	ION \$9,000.00
	CHRISTINE A		OTHER EXEMPTION	\$0.00
	IL RIDGE DRIVE		NET ASSESSMENT	\$267,100.00
GORH	IAM ME 04038			\$4,620.83
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>JE -&gt;</b> \$4,620.83
NAME: KING DREW F & MAP/LOT: 0063-0011-000	Q		FIRST HALF DUE: \$2	2 310 42
LOCATION: 1 QUAIL RIE		IL RATE: 17.3	SECOND HALF DUE:	·
ACREAGE: 3.67		OOK/PAGE: B12951P272		· ·
ACCOUNT: 004447 RE				
this bill to the current prevent of the solution of the soluti	perty owners. cation, Homestead Exempti aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014. will be publisher	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To dei 610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	ship and taxable valuation of all real and personal sold your real estate since April 1, 2013, it is E Reimbursement and State Revenue Sharing 2-1600. ermine past due amounts or to receive informatio as August 27, 2013, a lien will be placed on all pr f your bill to them immediately. yment. in the amount of \$39,401,555.	<b>g, your tax bill would have</b> n regarding payments and/or
CURR	ENT BILLING DISTRI		REMITTANCE INSTR	
MUNICIPAL	\$1,446.32	31.300%	Please make check or money TOWN OF GORH	
SCHOOL	\$2,998.92	64.900%	In person payments may be made dur	ing the following hours:
COUNTY	<u>\$175.59</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:3	0pm, F 8:00am - 1:00pm
TOTAL	A 4 000 00	400.0000/	By mail to TOWN OF C Tax Coll	ector
TOTAL	\$4,620.83	100.000%	75 South 3	St., Ste#1
Based on \$17.30 per	* \$1,000.00	]	Gorham, Ma	line 04038
		FISCAL YI		
ACCOUNT: 004447 RE				
NAME: KING DREW F	&		INTEREST BEGINS ON 05/16/20	)14
MAP/LOT: 0063-0011-0	009		DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 1 QUAIL R	IDGE DRIVE		05/15/2014 \$2,310.41	
ACREAGE: 3.67	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		II IBBBIIB IBIB III IBBI
ACCOUNT: 004447 RE				
NAME: KING DREW F	&		INTEREST BEGINS ON 11/16/20	
/IAP/LOT: 0063-0011-0			DUE DATE AMOUNT DUE	AMOUNT PAID
.OCATION: 1 QUAIL R ACREAGE: 3.67	IDGE DRIVE		11/15/2013 \$2,310.42	

ALLAN CONTRACT					
ORPOR AL	TOWN OF (			2014 REAL EST	
***	75 Sou Gorham, Ma		CUR	RENT BILLING INF	
1764 Mul	Fiscal Year: July 1, 20		LAND VA		\$82,200.00
MAN MAN	· · · · · · · · · · · · · · · · · · ·	,	BUILDING		\$239,500.00
				AND & BLDG	\$321,700.00
			Other		\$0.00
	YOU WILL	RECEIVE	Machinery	& Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
			TOTAL P	ER. PROP.	\$0.00
KING	G JAMES T &			EAD EXEMPTION	\$9,000.00
	ELLO MARILYN R			XEMPTION	\$0.00
	ISTANT PINES DRIVE			ESSMENT	\$312,700.00
GOF	RHAM ME 04038		TOTAL T		\$5,409.71
			LESSPA	D TO DATE	\$0.00
				TOTAL DUE ->	\$5,409.71
NAME: KING JAMES T	٢&				
MAP/LOT: 0001-0006-0				ALF DUE: \$2,704.86	-
LOCATION: 15 DISTA		IL RATE: 17.3		HALF DUE: \$2,704.8	5
ACREAGE: 1.38		OOK/PAGE: B25423P259			
ACCOUNT: 006318 RE	<u>.</u>	TAXPAYER'			
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of		<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	-		hich taxes remain
	RENT BILLING DISTRI			NCE INSTRUCTIONS leck or money order payab	
MUNICIPAL	\$1,693.24	31.300%		NN OF GORHAM	
SCHOOL COUNTY	\$3,510.90	64.900%		y be made during the follo	
COUNTI	<u>\$205.57</u>	<u>3.800%</u>	By mail to <b>T</b>	H 8:00am - 6:30pm, F 8:00 <b>OWN OF GORHAN</b>	Jam - 1.00pm
TOTAL	\$5,409.71	100.000%	-	Tax Collector	
Based on \$17.30 p			G	75 South St., Ste# orham, Maine 040	¢1  38
			·		)
		FISCAL Y			
ACCOUNT: 006318 R					
NAME: KING JAMES			INTEREST BEGINS		
MAP/LOT: 0001-0006			DUE DATE AM	OUNT DUE AMOU	NT PAID
LOCATION: 15 DIST, ACREAGE: 1.38	ANT FINES DRIVE		05/15/2014 \$2	,704.85	
NUNLAUL. 1.00	PI FA	SE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 006318 R			INTEREST BEGINS	ON 11/16/2013	
NAME: KING JAMES					
MAP/LOT: 0001-0006				OUNT DUE AMOU	
_OCATION: 15 DIST. ACREAGE: 1.38	ANT MINES UKIVE		11/15/2013 \$2	,704.86	

1×1300 81×1	TOWN OF O 75 Sout			2014 REAL EST	ATE TAX BILI
	Gorham, Ma			CURRENT BILLING INF	ORMATION
3.63 S / SEA 32677		13 to June 30, 2014	LAN	ID VALUE	\$27,900.00
and the second			BUI	LDING VALUE	\$4,100.00
			TO.	TAL: LAND & BLDG	\$32,000.00
	YOU WILL		Oth	er	\$0.00
			Mad	chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
KING JAY C				MESTEAD EXEMPTION HER EXEMPTION	\$0.00 \$0.00
737 FORT HIL GORHAM ME				T ASSESSMENT	\$32,000.00
GORHAW WE	04030			TAL TAX	\$553.60
				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$553.60
				IUTAL DUE ->	φ000.00
NAME: KING JAY C MAP/LOT: 0075-0011-0201			FIR	ST HALF DUE: \$276.80	
LOCATION: 109 LINE ROAD	MI	IL RATE: 17.3		OND HALF DUE: \$276.80	
ACREAGE: 4.15	BC	DOK/PAGE: B22216P232			
ACCOUNT: 007077 RE					
Without State Aid to Education, He been 83.4% higher. For information regarding valuation pl This bill is for the current fiscal year of nterest, please contact the Finance ( After eight months and no later than of unpaid.	vners. omestead Exemption lease contact the Ass only, past due amour Office at (207) 222-1 one year from the dat	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was	<b>Reimbursement and St</b> a 1600. nine past due amounts ou August 27, 2013, a lien v	to receive information regarding vill be placed on all property for w	<b>bill would have</b> payments and/or
Without State Aid to Education, He been 83.4% higher. For information regarding valuation pl This bill is for the current fiscal year c interest, please contact the Finance C After eight months and no later than c unpaid. If your mortgage holder pays your If a receipt is desired, please send a 2 All taxes delinquent as of June 30, 20	vners. omestead Exemption only, past due amour Office at (207) 222-11 one year from the dat r taxes, please reviu self-addressed, stam 014, will be published	on Reimbursement, BETE I sessor's Office at (207) 222-1 its are not included. To deterr 610. te of commitment, which was ew and forward a copy of y sped envelope with your paym d in the Annual Report.	Reimbursement and Sta 600. nine past due amounts of August 27, 2013, a lien v rour bill to them immed lient.	te Revenue Sharing, your tax to receive information regarding /ill be placed on all property for w iately.	<b>bill would have</b> payments and/or
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OWN OCTAN	TOWN OF G	ORHAM		_
* So Bx	75 South	h St.		ESTATE TAX BILI
1612 /768 /80/	Gorham, Maii		CURRENT BILLING	INFORMATION
Fiscal	Year: July 1, 2013	3 to June 30, 2014	LAND VALUE	\$1,300.00
28366022am			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$1,300.00
	YOU WILL I		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KING JAY C	&		HOMESTEAD EXEMPTION	\$0.00
DOWNS HAF			OTHER EXEMPTION	\$0.00
737 FORT HIL			NET ASSESSMENT	\$1,300.00
GORHAM ME	04038		TOTAL TAX	\$22.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$22.49
IAME: KING JAY C &				
MAP/LOT: 0075-0011-0001			FIRST HALF DUE: \$11.25	
OCATION: LINE ROAD		RATE: 17.3	SECOND HALF DUE: \$11	.24
	BOG	DK/PAGE: B22216P232		
ACCOUNT: 006779 RE		TAXPAYER'S N		
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nstallment at an annual rate of /% from shall be fixed as of April 1st. For this is his bill to the current property ow Without State Aid to Education, Ho been 83.4% higher. For information regarding valuation plu- his bill is for the current fiscal year o naterest, please contact the Finance Co fiter eight months and no later than of inpaid. f your mortgage holder pays your f a receipt is desired, please send a s All taxes delinguent as of June 30, 20 As of August 27, 2013 The Town of Co CURRENT BIL MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per \$1,000 CCOUNT: 006779 RE AME: KING JAY C & AP/LOT: 0075-0011-0001 DCATION: LINE ROAD CREAGE: 1.16 CCOUNT: 006779 RE AME: KING JAY C &	om 05/16/2014. As pei tax bill, that Date is Ap mers. omestead Exemption ease contact the Asse only, past due amounts office at (207) 222-161 one year from the date r taxes, please review self-addressed, stamp 114, will be published in Gorham has outstandin <b>LLING DISTRIBU</b> \$7.04 \$14.60 <u>\$0.85</u> \$22.49 .00	r state statute, the ownership pril 1, 2013. If you have sold in Reimbursement, BETE R essor's Office at (207) 222-11 is are not included. To determ 10. of commitment, which was / w and forward a copy of your ed envelope with your payment in the Annual Report. Ing bonded indebtedness in the UTION 31.300% 64.900% 3.800% 100.000%	2014 2014	ACUNT PAID
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SRPORAL N	TOWN OF (				
* *	75 Sou		_	2014 REAL EST CURRENT BILLING INF	
183 1764 AV	Gorham, Ma				
AM. WALL	Fiscal Year: July 1, 20	13 to June 30, 2014			\$108,800.00
an ang may sa an				JILDING VALUE	\$206,700.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$315,500.00
		RECEIVE	-	her	\$0.00
				achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00 \$0.00
	JOSEPH A &				\$0.00 \$0.00
KING TRACY B					\$315,500.00
	RDON FARMS ROAD			DTAL TAX	\$5,458.15
GORA				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,458.15
NAME: KING JOSEPH A & MAP/LOT: 0045-0023-0418			FI	RST HALF DUE: \$2,729.08	
LOCATION: 53 GORDON		IL RATE: 17.3		COND HALF DUE: \$2,729.0	)7
ACREAGE: 1.67		OOK/PAGE: B29690P165		· · · · · · · · · · · · · · · · · ·	
ACCOUNT: 006960 RE					
interest, please contact the l After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The	Finance Office at (207) 222-1	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report. ding bonded indebtedness	ras August 27, 2013, a lien of your bill to them imme yment. in the amount of \$39,401,4 RE Please I In person paym M-W 8:00am - 4:(	555. MITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> ents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:C ail to <b>TOWN OF GORHA</b>	which taxes remain <b>5</b> Die to Die to Diam - 1:00pm
TOTAL	\$5,458.15	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$17.30 per	\$1,000.00			Gorham, Maine 040	038
		FISCAL YI	FAR 2014		
ACCOUNT: 006960 RE					
NAME: KING JOSEPH A	x &			EGINS ON 05/16/2014	
MAP/LOT: 0045-0023-04					
OCATION: 53 GORDC					
ACREAGE: 1.67	• -		05/15/2014	\$2,729.07	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAYN	ENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 006960 RE				EGINS ON 11/16/2013	
NAME: KING JOSEPH A					
MAP/LOT: 0045-0023-04					
LOCATION: 53 GORDC ACREAGE: 1.67	IN FARIVIS KUAD		11/15/2013	\$2,729.08	

1411					
OPPOR A	TOWN OF C				
* *	75 Sout			2014 REAL EST CURRENT BILLING INI	
Fis	Gorham, Ma cal Year: July 1, 20 <sup>.</sup>				
The AM. North and the American				LAND VALUE BUILDING VALUE	\$117,600.00 \$226,000.00
				TOTAL: LAND & BLDG	\$220,000.00
	THIS IS THE			Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KING LH	OPE			HOMESTEAD EXEMPTION	\$9,000.00
12 BENS V					\$0.00 \$334,600.00
GORHAM	ME 04038			NET ASSESSMENT	. ,
				TOTAL TAX LESS PAID TO DATE	\$5,788.58 \$0.00
				TOTAL DUE ->	\$5,788.58
NAME: KING L HOPE MAP/LOT: 0085-0018				FIRST HALF DUE: \$2,894.29	
LOCATION: 6 BENS WAY	MI	IL RATE: 17.3		SECOND HALF DUE: \$2,894.2	29
ACREAGE: 2.80	BC	DOK/PAGE: B26872P69			
ACCOUNT: 004562 RE			<u>,</u>		
		TAXPAYER'		<b>05/16/2014.</b> ill you will receive. This bill covers fis two installments, the first payment b n 11/16/2013. Interest will be charged	
unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 27, 2013 The Town	your taxes, please revie d a self-addressed, stam 0, 2014, will be published	ew and forward a copy on the second s	of your bill to them im ayment.	-	
		)		,	
	BILLING DISTRIE			REMITTANCE INSTRUCTION: se make check or money order paya	
MUNICIPAL SCHOOL	\$1,811.83 \$2,750,70	31.300%		TOWN OF GORHAM	
COUNTY	\$3,756.79 \$219.97	64.900% <u>3.800%</u>		ayments may be made during the foll - 4:00pm, TH 8:00am - 6:30pm, F 8:(	
	<u> </u>	<u>3.000 /0</u>		y mail to TOWN OF GORHA	
TOTAL	\$5,788.58	100.000%		Tax Collector	
Based on \$17.30 per \$1,0	00.00			75 South St., Ste Gorham, Maine 04	#1 038
		FISCAL YI	′EAR 2014		
CCOUNT: 004562 RE			<b></b>		
IAME: KING L HOPE				BEGINS ON 05/16/2014	
IAP/LOT: 0085-0018 OCATION: 6 BENS WAY			DUE DA	TE AMOUNT DUE AMOU	JNT PAID
ACREAGE: 2.80			05/15/201	4 \$2,894.29	
(C) (C) (C) 2.00	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PA	AYMENT	
		FISCAL YE	EAR 2014		
CCOUNT: 004562 RE			INTEREST	BEGINS ON 11/16/2013	I I <b>BB</b> I
1AP/LOT: 0085-0018			DUE DA	TE AMOUNT DUE AMOU	
OCATION: 6 BENS WAY			11/15/201		
CREAGE: 2.80				·	

TONN OCTA	TOWN OF G			2014 REAL EST	
* 390 01*	75 Sout				
103. 1764 44	Gorham, Mai			CURRENT BILLING INF	
HAM. WA	Fiscal Year: July 1, 201	3 to June 30, 2014		LAND VALUE	\$0.00
- # - 0 # C & # -				BUILDING VALUE	\$23,400.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$23,400.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KING	MELISSA &			HOMESTEAD EXEMPTION	\$0.00
KING	GEORGE			OTHER EXEMPTION	\$0.00
	/ERGREEN DRIVE			NET ASSESSMENT	\$23,400.00
GOR	HAM ME 04038			TOTAL TAX	\$404.82
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$404.82
NAME: KING MELISSA	&				
MAP/LOT: 0015-0007-01				FIRST HALF DUE: \$202.41	
LOCATION: 86 EVERG		. RATE: 17.3		SECOND HALF DUE: \$202.41	
ACREAGE: 0.00		OK/PAGE:			
ACCOUNT: 000138 RE					
		TAXPAYER	'S NOTICE		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of	e Finance Office at (207) 222-16 later than one year from the date <b>pays your taxes, please revie</b> ise send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand	e of commitment, which v w and forward a copy of ped envelope with your pa in the Annual Report.	of your bill to ther ayment.		hich taxes remain
				REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRIB			Please make check or money order payab	
MUNICIPAL	\$126.71	31.300%		TOWN OF GORHAM	
SCHOOL	\$262.73	64.900%		on payments may be made during the follo	
COUNTY	<u>\$15.38</u>	<u>3.800%</u>	M-W 8:00	0am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	0am - 1:00pm <i>I</i> I
TOTAL	\$404.82	100.000%		Tax Collector	vi
		100.000 %		75 South St., Ste	#1
Based on \$17.30 pe	er \$1,000.00	)	L	Gorham, Maine 040	58
		FISCAL Y	'EAR 2014		
ACCOUNT: 000138 RE					
NAME: KING MELISS	Α&		INTER	EST BEGINS ON 05/16/2014	
MAP/LOT: 0015-0007-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 86 EVER	GREEN DRIVE		05/15/	/2014 \$202.41	
ACREAGE: 0.00					
	PLEAS	E REMIT THIS PORTION	WITH YOUR SECO		
		FISCAL Y	EAR 2014		
ACCOUNT: 000138 RE					
NAME: KING MELISS			INTER	EST BEGINS ON 11/16/2013	
MAP/LOT: 0015-0007-			DUE	DATE AMOUNT DUE AMOU	
LOCATION: 86 EVER ACREAGE: 0.00			11/15/		

2.15 - 82.12	TOWN OF (	GORHAM	~~//~~~	
X STO OX	75 Sout			L ESTATE TAX BIL
- 3. C.S.S. ("PRM SSC(2)	Gorham, Ma		CORRENT BILL	ING INFORMATION
Fiscal	Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$81,000.00
			BUILDING VALUE	\$144,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$225,700.00
	YOU WILL	RECEIVE	Other Machinemy & Equipment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KING RICHA			OTHER EXEMPTION	\$0.00
45 WEEKS R			NET ASSESSMENT	\$216,700.00
GORHAM ME			TOTAL TAX	\$3,748.91
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<i>E -</i> >\$3,748.91
AME: KING RICHARD H &				
AP/LOT: 0025-0002-0003			FIRST HALF DUE: \$1,	
DCATION: 45 WEEKS ROAD		IL RATE: 17.3	SECOND HALF DUE:	\$1,874.45
CREAGE: 0.48	BC	OOK/PAGE: B30499P232		
CCOUNT: 004117 RE		TAXPAYER'S N		
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	75 Sout Gorham, Ma		CL	JRRENT BILLING INF	
Fisca		13 to June 30, 2014	LAND		\$74.300.00
Contractor and a second	-			NG VALUE	\$164,700.00
				: LAND & BLDG	\$239,000.00
	THIS IS THE		Other		\$0.00
	YOU WILL	. RECEIVE	Machin	ery & Equipment	\$0.00
			Furnitu	re & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
				PER. PROP.	\$0.00
KING ROBE					\$0.00
	KING JEAN E			R EXEMPTION SSESSMENT	\$0.00 \$239,000.00
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TARPON SP	RINGS FL 34688	8		PAID TO DATE	\$4,134.70 \$0.00
				TOTAL DUE ->	\$4,134.70
NAME: KING ROBERT L &				HALF DUE: \$2,067.35	
MAP/LOT: 0100-0034 LOCATION: 216 MAIN STREET	М	L RATE: 17.3		ND HALF DUE: \$2,067.35	35
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Contra October	TOWN OF G				
* Some at *	75 Sout			2014 REAL EST	ATE TAX BILI
B	Gorham, Ma		CL	RRENT BILLING INF	ORMATION
3.G.S. />68 /86//		13 to June 30, 2014	LAND	/ALUE	\$62.100.00
ALMS. The				NG VALUE	\$91,900.00
			TOTAL	LAND & BLDG	\$154,000.00
	THIS IS THE		Other		\$0.00
	YOU WILL		Machine	ery & Equipment	\$0.00
			Furnitur	e & Fixtures	\$0.00
			MISCEI	LANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
KING SUSAN	JAG		HOMES	STEAD EXEMPTION	\$9,000.00
11 LAWN AVE			OTHER	EXEMPTION	\$0.00
GORHAM ME			NET AS	SSESSMENT	\$145,000.00
			TOTAL		\$2,508.50
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$2,508.50
NAME: KING SUSAN A G					
MAP/LOT: 0108-0029				HALF DUE: \$1,254.25	
LOCATION: 11 LAWN AVENUE		L RATE: 17.3	SECON	ID HALF DUE: \$1,254.2	15
ACREAGE: 0.23	BC	DOK/PAGE: B20510P1			
ACCOUNT: 000739 RE		TAXPAYER'S N			
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AX SOLO DIX A	TOWN OF ( 75 Sout			2014 REAL EST	
S Park	Gorham, Ma	ine 04038	CURR	ENT BILLING INF	ORMATION
Fiscal	l Year: July 1, 20	13 to June 30, 2014	LAND VALU	E	\$44,300.00
. 48 \$ 11 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$			BUILDING \	ALUE	\$95,500.00
	THIS IS THE		TOTAL: LAN	ID & BLDG	\$139,800.00
		RECEIVE	Other	E	\$0.00
			Machinery & Furniture & F		\$0.00 \$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
KING WILLI	AM V &		HOMESTER	DEXEMPTION	\$9,000.00
KING BARBARA A			OTHER EX		\$5,400.00
846 GRAY R			NET ASSES		\$125,400.00
GORHAM ME	= 04038		TOTAL TAX LESS PAID		\$2,169.42 \$0.00
			Т	OTAL DUE ->	\$2,169.42
AME: KING WILLIAM V & AP/LOT: 0111-0089				F DUE: \$1,084.71	
CATION: 846 GRAY ROAD	MI	L RATE: 17.3		IALF DUE: \$1,084.7	'1
CREAGE: 0.59	ВС	DOK/PAGE: B6379P311			
CCOUNT: 001561 RE					
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TOWN OR A	TOWN OF G		2014 REAL ES	STATE TAX BILL
	75 Sout Gorham, Mai			
F F	iscal Year: July 1, 201		LAND VALUE	\$11,000.00
MANA MANA	······		BUILDING VALUE	\$11,000.00 \$0.00
			TOTAL: LAND & BLDG	\$0.00 \$11,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	INE CONDO ASSOC		OTHER EXEMPTION	\$0.00
P.O. BO			NET ASSESSMENT	\$11,000.00
	ROUGH ME 04070		TOTAL TAX	\$190.30
OCANDO			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$190.30
NAME: KINGS PINE CONDC	ASSOC			,
MAP/LOT: 0011-0023-0002			FIRST HALF DUE: \$95.15	
LOCATION: LONGFELLOW	ROAD MIL	L RATE: 17.3	SECOND HALF DUE: \$95.1	5
ACREAGE: 1.39		OOK/PAGE:		
ACCOUNT: 006366 RE				
		TAXPAYER'S NOT		
Installment at an annual rate of shall be fixed as of April 1st. F this bill to the current prope Without State Aid to Educat been 83.4% higher. For information regarding valua This bill is for the current fisca interest. please contact the Fir	7 % from 05/16/2014. As pe or this tax bill, that Date is A <b>rty owners.</b> <b>ion, Homestead Exemptio</b> ation please contact the Ass I year only, past due amount ance Office at (207) 222-16	er state statute, the ownership and April 1, 2013. <b>If you have sold yo</b> on <b>Reimbursement, BETE Reim</b> sessor's Office at (207) 222-1600. Its are not included. To determine   510.	/16/2013 AND 05/16/2014. is the ONLY bill you will receive. This bill covers you may pay in two installments, the first paymen rate of 7% from 11/16/2013. Interest will be charge taxable valuation of all real and personal property ur real estate since April 1, 2013, it is your of poursement and State Revenue Sharing, your for past due amounts or to receive information regard at 27, 2013, a liep will be placed on all property for	iligation to forward is bill would have ing payments and/or
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TOWN OF				
* SORPORAL	TOWN OF ( 75 Sout		2014 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAN NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$54,000.00
Contraction of the second			BUILDING VALUE	\$101,000.00
			TOTAL: LAND & BLDG	\$155,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	EY ARTHUR R &		OTHER EXEMPTION	\$5,400.00
	EAL EARL C RESSEY ROAD		NET ASSESSMENT	\$1 40,600.00
	HAM ME 04038		TOTAL TAX	\$2,432.38
0011			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,432.38
NAME: KINNEY ARTHU	RR&			
MAP/LOT: 0041-0026-00			FIRST HALF DUE: \$1,216.	
LOCATION: 139 CRESS		IL RATE: 17.3	SECOND HALF DUE: \$1,2	16.19
ACREAGE: 2.38	BC	OOK/PAGE: B18021P17		
ACCOUNT: 000971 RE		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			Please make check or money order p	
MUNICIPAL SCHOOL	\$761.33	31.300%	TOWN OF GORHAM	
COUNTY	\$1,578.61 <u>\$92.43</u>	64.900% <u>3.800%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u> 402.40</u>	<u>0.000 /0</u>	By mail to TOWN OF GOR	HAM
TOTAL	\$2,432.38	100.000%	Tax Collecto	r Sto#1
Based on \$17.30 pe	r \$1,000.00	] [	75 South St., S Gorham, Maine	04038
		FISCAL YE	EAR 2014	
ACCOUNT: 000971 RE	:			
NAME: KINNEY ARTH			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0041-0026-0	0001		DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 139 CRES	SSEY ROAD		05/15/2014 \$1,216.19	
ACREAGE: 2.38	<b>_</b> ·			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000971 RE				
NAME: KINNEY ARTH	UR R &		INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0041-0026-0			DUE DATE AMOUNT DUE AM	OUNT PAID
.OCATION: 139 CRES ACREAGE: 2.38	SSEY ROAD		11/15/2013 \$1,216.19	

A Second	TOWN OF O			2014 REAL ES <sup>-</sup>	
* B *	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fis		13 to June 30, 2014		AND VALUE	\$57,800.00
		_		BUILDING VALUE TOTAL: LAND & BLDG	\$62,600.00 \$120,400.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$9,000.00
KINNEY 、 20 KINNE				OTHER EXEMPTION	\$0.00
	ME 04038		1	NET ASSESSMENT	\$111,400.00
				TOTAL TAX	\$1,927.22
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,927.22
NAME: KINNEY JON MAP/LOT: 0001-0009			F	IRST HALF DUE: \$963.61	
LOCATION: 20 KINNEY ROAL	MI د	IL RATE: 17.3		ECOND HALF DUE: \$963.61	
ACREAGE: 1.50		OOK/PAGE: B10641P265			
ACCOUNT: 003419 RE		TAXPAYER'S I			
nstallment at an annual rate of / shall be fixed as of April 1st. For his bill to the current propert Without State Aid to Educatio been 83.4% higher. For information regarding valuati This bill is for the current fiscal y nterest, please contact the Fina After eight months and no later t unpaid.	<sup>6</sup> % from 05/16/2014. As p this tax bill, that Date is / ty owners. <b>n, Homestead Exemption</b> ion please contact the Ass /ear only, past due amour nce Office at (207) 222-1 /han one year from the dat	per state statute, the ownershi April 1, 2013. <b>If you have sol</b> <b>on Reimbursement, BETE F</b> issessor's Office at (207) 222-1 nts are not included. To deterr 610. ite of commitment, which was	p and taxable valuation Id your real estate si Reimbursement and 1600. nine past due amounts August 27, 2013, a lie	5/16/2014. you will receive. This bill covers fis wo installments, the first payment I 11/16/2013. Interest will be charge nof all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your ta s or to receive information regardin en will be placed on all property for the	ubject to taxation, jation to forward x bill would have g payments and/or
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		GORHAM		TATE TAX BIL
* *	75 Sout			
120 764 Hui	Gorham, Ma	1110 04030 13 to June 30, 2014		
MAM. N FISCAI	i fear. July 1, 20	13 to June 30, 2014	LAND VALUE	\$75,400.00
			BUILDING VALUE	\$212,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$288,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
KINNEY TRO			HOMESTEAD EXEMPTION	\$0.00
			NET ASSESSMENT	\$288,000.00
5 MIDNIGHT GORHAM ME			TOTAL TAX	\$4.982.40
GORHAMIME	2 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,982.40
NAME: KINNEY_TROY W & MAP/LOT: 0035-0020-0016			FIRST HALF DUE: \$2,491.20	1
LOCATION: 5 MIDNIGHT WAY	М	IL RATE: 17.3	SECOND HALF DUE: \$2,491.20	
ACREAGE: 1.04		DOK/PAGE: B23645P277		0
ACCOUNT: 006451 RE				
		TAXPAYER'S N		
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ALL N				
CORPOR ON THE	TOWNOF		2014	REAL ESTATE TAX BILL
* *	75 Sou Gorham, Ma			BILLING INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$67,800.00
AND		,	BUILDING VALUE	
			TOTAL: LAND & B	
			Other	\$0.00
	YOU WILL		Machinery & Equip	ment \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PRO	
KINNE	Y WESLEY &		HOMESTEAD EXE	
KINNEY GWENDOLYN H			OTHER EXEMPTI	
KNOX	ME 04986			\$1,172.94
			LESS PAID TO DA	ATE \$0.00
			τοτα	<i>L DUE -&gt;</i> \$1,172.94
NAME: KINNEY WESLEY				
MAP/LOT: 0035-0020-0002	-	IL RATE: 17.3	FIRST HALF DU SECOND HALF I	
LOCATION: 24 HARDING ACREAGE: 1.87	interne internet	OOK/PAGE: B3445P239	SECOND HALF	JUE: \$580.47
ACCOUNT: 006437 RE	B	00N/FAGE. 03443F239		
		TAXPAYER		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ine 30, 2014, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on <b>If your bill to them immediately.</b> yment. in the amount of \$39,401,555.	
			· · ·	
CURRE	ENT BILLING DISTRI	BUTION	REMITTANCE IN Please make check or m	
MUNICIPAL	\$367.13	31.300%	TOWN OF G	
SCHOOL	\$761.24	64.900%	In person payments may be mac	
COUNTY	<u>\$44.57</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00an By mail to <b>TOWN (</b>	1 - 6:30pm, F 8:00am - 1:00pm
TOTAL	¢1 170 04	100.0009/		Collector
	\$1,172.94	100.000%	75 Sou	uth St., Ste#1 , Maine 04038
Based on \$17.30 per	\$1,000.00	)	Gornam	
		FISCAL Y	EAR 2014	
ACCOUNT: 006437 RE				
NAME: KINNEY WESLE	Y &		INTEREST BEGINS ON 05/	16/2014
MAP/LOT: 0035-0020-00	02		DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 24 HARDIN	IG ROAD		05/15/2014 \$586.47	
ACREAGE: 1.87			·····	
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 006437 RE				
NAME: KINNEY WESLE	Y &		INTEREST BEGINS ON 11/	16/2013
/IAP/LOT: 0035-0020-00			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 24 HARDIN CREAGE: 1.87	IG ROAD		11/15/2013 \$586.47	

THE ORDOR OF		~ ~ <b>B</b> II * * *		
	10WN OF 0 75 Sou	GORHAM	2014 REAL E	STATE TAX BIL
B	Gorham, Ma		CURRENT BILLING	INFORMATION
3.62.2.7568.2867		13 to June 30, 2014	LAND VALUE	\$56,700.00
A AND THE	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$56,700.00
		ONLY BILL	Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KINNEY WES				\$0.00
KINNEY GWE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$56,700.00
39 MAPLE LAI KNOX ME 049			TOTAL TAX	\$980.91
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$980.91
NAME: KINNEY WESLEY & MAP/LOT: 0035-0020-0008			FIRST HALF DUE: \$490.46	
LOCATION: 17 BOREAL DRIVE	М	IL RATE: 17.3	SECOND HALF DUE: \$490	.45
ACREAGE: 1.06	B	OOK/PAGE: B3445P239		
ACCOUNT: 006443 RE		TAXPAYER'S N		
unpaid.	,,	610. te of commitment, which was A	August 27, 2013, a lien will be placed on all property f	ding payments and/or or which taxes remain
If a receipt is desired, please send a s All taxes delinguent as of June 30, 20	<b>taxes, please revi</b> self-addressed, stan 14, will be published	te of commitment, which was <i>A</i> ew and forward a copy of yc nped envelope with your payme d in the Annual Report.	our bill to them immediately.	
If a receipt is desired, please send a s All taxes delinguent as of June 30, 20	taxes, please revi self-addressed, stan 14, will be published Sorham has outstan	te of commitment, which was A ew and forward a copy of yc nped envelope with your payme d in the Annual Report. ding bonded indebtedness in tl	he amount of \$39,401,555.	or which taxes remain
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of C CURRENT BIL MUNICIPAL	taxes, please revi self-addressed, stan 14, will be published Sorham has outstan	te of commitment, which was A ew and forward a copy of yc nped envelope with your payme d in the Annual Report. ding bonded indebtedness in tl	<b>bur bill to them immediately.</b> ent. he amount of \$39,401,555.	or which taxes remain
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If à receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of C CURRENT BIL MUNICIPAL SCHOOL	taxes, please revi self-addressed, stan 14, will be published Sorham has outstan LING DISTRII \$307.02	te of commitment, which was A ew and forward a copy of young ped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	he amount of \$39,401,555. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	or which taxes remain
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of C CURRENT BIL MUNICIPAL SCHOOL COUNTY	taxes, please revi elf-addressed, stan 14, will be published Sorham has outstan LLING DISTRII \$307.02 \$636.61 <u>\$37.27</u>	te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	he amount of \$39,401,555. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	or which taxes remain ONS ayable to following hours: 8:00am - 1:00pm HAM
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C B	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisca		13 to June 30, 2014	LAND VALUE	\$79,700.00
Control Contro			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$79,700.00
	YOU WILL		Other	\$0.00
		NECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KINNEY WE			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$0.00 \$79,700.00
39 MAPLE L KNOX ME 04			TOTAL TAX	\$1,378.81
	4900		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,378.81
IAME: KINNEY WESLEY &				
IAP/LOT: 0035-0020			FIRST HALF DUE: \$689.41	
OCATION: 30 BOREAL DRIVE		L RATE: 17.3	SECOND HALF DUE: \$689.40	C
CREAGE: 5.46	BC	OOK/PAGE: B3445P239		
CCOUNT: 002696 RE		TAXPAYER'S N		
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TOWN ON IN	TOWN OF (	GORHAM	
* 3 3 *	75 Sou	th St.	2014 REAL ESTATE TAX BIL
101. 1764 44	Gorham, Ma		CURRENT BILLING INFORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE \$103,700.00
1930500 3 mm			BUILDING VALUE \$167,800.00
		ONLY BILL	TOTAL: LAND & BLDG \$271,500.00
		RECEIVE	Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
KIRBY	/ BRENDAN P &		HOMESTEAD EXEMPTION \$9,000.00
	WELL BETSY E		OTHER EXEMPTION \$0.00
16 TIN	/IBER RIDGE ROAD		NET ASSESSMENT \$262,500.00
GORH	IAM ME 04038		TOTAL TAX \$4,541.25
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$4,541.25
NAME: KIRBY BRENDAN	N P &		
MAP/LOT: 0116-0015			FIRST HALF DUE: \$2,270.63
LOCATION: 16 TIMBER	RIDGE ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$2,270.62
ACREAGE: 0.47	B	DOK/PAGE: B16266P60	
ACCOUNT: 005784 RE			
		TAXPAYER'S	NOTICE
unpaid. I <b>f your mortgage holder</b> If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy of nped envelope with your pay d in the Annual Report.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS Please make check or money order payable to
MUNICIPAL	\$1,421.41	31.300%	TOWN OF GORHAM
SCHOOL	\$2,947.27	64.900%	In person payments may be made during the following hours:
COUNTY	<u>\$172.57</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
TOT 11	A 4 5 4 4 A 5		By mail to TOWN OF GORHAM Tax Collector
TOTAL	\$4,541.25	100.000%	75 South St., Ste#1
Based on \$17.30 per	r \$1,000.00	] [	Gorham, Mainé 04038
CCOUNT: 005784 RE		FISCAL YEA	R 2014
COCONT. COCIUTINE		FISCAL YEA	R 2014
AME: KIRBY BREND		FISCAL YE	
		FISCAL YE	INTEREST BEGINS ON 05/16/2014
1AP/LOT: 0116-0015	AN P &	FISCAL YE	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID
IAP/LOT: 0116-0015 OCATION: 16 TIMBE	AN P &	FISCAL YEA	INTEREST BEGINS ON 05/16/2014
IAP/LOT: 0116-0015 OCATION: 16 TIMBE	AN P & R RIDGE ROAD		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID
IAME: KIRBY BREND, IAP/LOT: 0116-0015 OCATION: 16 TIMBE CREAGE: 0.47	AN P & R RIDGE ROAD		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$2,270.62
1AP/LOT: 0116-0015 OCATION: 16 TIMBE CREAGE: 0.47	AN P & R RIDGE ROAD PLEA	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$2,270.62
IAP/LOT: 0116-0015 OCATION: 16 TIMBE CREAGE: 0.47 	AN P & R RIDGE ROAD PLEA	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$2,270.62 TH YOUR SECOND PAYMENT R 2014
IAP/LOT: 0116-0015 OCATION: 16 TIMBE CREAGE: 0.47 .CCOUNT: 005784 RE IAME: KIRBY BREND,	AN P & R RIDGE ROAD PLEA	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$2,270.62 TH YOUR SECOND PAYMENT R 2014 INTEREST BEGINS ON 11/16/2013
IAP/LOT: 0116-0015 OCATION: 16 TIMBE CREAGE: 0.47 	AN P & R RIDGE ROAD PLEA AN P &	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2014 \$2,270.62 TH YOUR SECOND PAYMENT R 2014

* So Six!	TOWN OF ( 75 Sout		2014 REAL E	STATE TAX BIL
C B /	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM WAR	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$98,500.00
AN CONTRACT			BUILDING VALUE	\$215,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$313,800.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KIDBV	' H NICHOLAS &		HOMESTEAD EXEMPTION	\$9,000.00
	FORD CHRISTIANA	К	OTHER EXEMPTION	\$0.00
	NEGATE WAY		NET ASSESSMENT	\$304,800.00
GORH	IAM ME 04038			\$5,273.04
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,273.04
AME: KIRBY H NICHOL				F0
IAP/LOT: 0063-0021-000 OCATION: 5 STONEGA		IL RATE: 17.3	FIRST HALF DUE: \$2,636. SECOND HALF DUE: \$2,6	
CREAGE: 10.06		OOK/PAGE: B11547P217		00.02
CCOUNT: 000072 RE				
		TAXPAYER'S N	NOTICE	
iterest, please contact the fter eight months and no l	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222-1 nts are not included. To detern 610.	Reimbursement and State Revenue Sharing, you 600. nine past due amounts or to receive information rega August 27, 2013, a lien will be placed on all property	rding payments and/or
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TOWN OF	TOWALOF	0001111		
A CORPORATION A	TOWN OF ( <i>75 Sou</i> t		2014 REA	L ESTATE TAX BILI
	Gorham, Ma			NG INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$77,200.00
MAN MAN		,	BUILDING VALUE	\$64,100.00
			TOTAL: LAND & BLDG	\$141,300.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	GILLIAN E			
	ARRAGANSETT STRE	ET	OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$1 41,300.00
GORH	AM ME 04038		TOTAL TAX	\$2,444.49
			LESS PAID TO DATE	\$0.00
			TOTAL DU	
			TOTAL DO	Ψ2, ΗΗ. ΤΟ
NAME: KIRK GILLIAN E MAP/LOT: 0107-0011			FIRST HALF DUE: \$1,2	
LOCATION: 132 NARRA		IL RATE: 17.3	SECOND HALF DUE: S	51,222.24
ACREAGE: 0.60	BC	OOK/PAGE: B27864P211		
ACCOUNT: 004968 RE		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, starr une 30. 2014. will be published	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	
CURR	ENT BILLING DISTRI		REMITTANCE INSTRU	
MUNICIPAL	\$765.13	31.300%	Please make check or money or <b>TOWN OF GORHA</b>	
SCHOOL	\$1,586.47	64.900%	In person payments may be made durin	
COUNTY	<u>\$92.89</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30	om, F 8:00am - 1:00pm
TOTAL		(00.000)	By mail to TOWN OF GO Tax Colle	JRHAM ctor
TOTAL	\$2,444.49	100.000%	75 South S	t., Ste#1
Based on \$17.30 per	\$1,000.00	] [	Gorham, Mai	ne 04038
		FISCAL YE	AR 2014	
CCOUNT: 004968 RE				
IAME: KIRK GILLIAN I	Ξ		INTEREST BEGINS ON 05/16/201	4
IAP/LOT: 0107-0011			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 132 NARR	AGANSETT STREET		05/15/2014 \$1,222.24	
CREAGE: 0.60			VITH YOUR SECOND PAYMENT	
	FLEA	FISCAL YE		
		FISUAL YE		
CCOUNT: 004968 RE				
AME: KIRK GILLIAN I				<b>                                     </b>
AP/LOT: 0107-0011	=		INTEREST BEGINS ON 11/16/201	3
OCATION: 132 NARR			INTEREST BEGINS ON 11/16/201           DUE DATE         AMOUNT DUE           11/15/2013         \$1,222.25	3

24/2 0141	TOWNOF	GORHAM		
1 " " " " " " " " " " " " " " " " " " "	75 Sout		2014 REAL ESTA	
193 1764 Jul	Gorham, Ma		CURRENT BILLING INFO	ORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$80,700.00
all all a low			BUILDING VALUE	\$168,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$248,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	CO-TUCCI KAREN N &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	CI DONALD G JR			\$0.00 \$239,900.00
	REAT FALLS ROAD		TOTAL TAX	\$4,150.27
GOR			LESS PAID TO DATE	\$0.00
				\$4,150.27
			TOTAL DUE ->	φ <del>4</del> ,130.27
NAME: KISCO-TUCCI MAP/LOT: 0092-0023-0			FIRST HALF DUE: \$2,075.14	
LOCATION: 60 GREAT	FFALLS ROAD MI	L RATE: 17.3	SECOND HALF DUE: \$2,075.13	3
ACREAGE: 2.50	ВС	DOK/PAGE: B20802P340		
ACCOUNT: 006020 RE				
		TAXPAYER'S NO	DTICE	
f a receipt is desired, ple All taxes delinquent as of		610. te of commitment, which was Au	igust 27, 2013, a lien will be placed on all property for wh	payments and/or nich taxes remain
AS OF AUGUST 27, 2013 T	er pays your taxes, please revive ease send a self-addressed, stam f June 30, 2014, will be published he Town of Gorham has outstand	te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report.	ir bill to them immediately. t.	
	ease send a self-addressed, starr f June 30, 2014, will be published he Town of Gorham has outstand	te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	amount of \$39,401,555.	
CUR	ease serid a self-addressed, starr f June 30, 2014, will be published The Town of Gorham has outstand RENT BILLING DISTRIE	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	amount of \$39,401,555. REMITTANCE INSTRUCTIONS	nich taxes remain
CUR	ease serid a self-addressed, starr f June 30, 2014, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,299.03	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	r bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM	nich taxes remain
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CUR MUNICIPAL SCHOOL	ease serid a self-addressed, starr f June 30, 2014, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,299.03	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	Ir bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	nich taxes remain e to ving hours: bam - 1:00pm
CUR MUNICIPAL SCHOOL COUNTY	ease serid a self-addressed, stam f June 30, 2014, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u>	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	r bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>	nich taxes remain e to ving hours: Dam - 1:00pm <b>1</b>
CUR MUNICIPAL SCHOOL COUNTY TOTAL	asse serid a self-addressed, starr f June 30, 2014, will be published ihe Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	Ir bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	nich taxes remain e to ving hours: Dam - 1:00pm <b>1</b>
CUR MUNICIPAL SCHOOL COUNTY TOTAL	asse serid a self-addressed, starr f June 30, 2014, will be published ihe Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	r bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#	nich taxes remain e to ving hours: Dam - 1:00pm <b>1</b>
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CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 p ACCOUNT: 006020 R IAME: KISCO-TUCCI IAP/LOT: 0092-0023	ease serid a self-addressed, starr f June 30, 2014, will be published the Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27 ther \$1,000.00 E I KAREN N & -0003	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	r bill to them immediately. t. a amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040: M-MAINEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN	nich taxes remain e to ving hours: Dam - 1:00pm 1 38
CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 p ACCOUNT: 006020 R IAME: KISCO-TUCCI IAP/LOT: 0092-0023 OCATION: 60 GREA	ease serid a self-addressed, starr f June 30, 2014, will be published the Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27 ther \$1,000.00 E I KAREN N & -0003	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	r bill to them immediately. t. a amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 MARINE INTEREST BEGINS ON 05/16/2014	nich taxes remain e to ving hours: Dam - 1:00pm 1 38
	ease serid a self-addressed, stam f June 30, 2014, will be published ihe Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27 eer \$1,000.00 E I KAREN N & -0003 AT FALLS ROAD	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	r bill to them immediately. t. a amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 MARINE MARKET BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUN 05/15/2014 \$2,075.13	nich taxes remain e to ving hours: Dam - 1:00pm 1 38
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CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 p CCOUNT: 006020 R AME: KISCO-TUCCI IAP/LOT: 0092-0023 OCATION: 60 GREA CREAGE: 2.50 CCOUNT: 006020 R	ease serid a self-addressed, stam f June 30, 2014, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27 eer \$1,000.00 E I KAREN N & -0003 AT FALLS ROAD PLEA	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 FISCAL YEAR 20	r bill to them immediately. t. a amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2014 \$2,075.13 YOUR SECOND PAYMENT	nich taxes remain e to ving hours: Dam - 1:00pm 1 1 38
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CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 p CCOUNT: 006020 R AME: KISCO-TUCCI IAP/LOT: 0092-0023 OCATION: 60 GREA CREAGE: 2.50	ease serid a self-addressed, star f June 30, 2014, will be published the Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,299.03 \$2,693.53 <u>\$157.71</u> \$4,150.27 ter \$1,000.00 E I KAREN N & -0003 AT FALLS ROAD PLEA E I KAREN N & -0003	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 FISCAL YEAR 20	In person payments may be made during the follow         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00         By mail to TOWN OF GORHAM         In person payments may be made during the follow         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00         By mail to TOWN OF GORHAM         Tax Collector         75 South St., Ste#         Gorham, Maine 0403         M4         INTEREST BEGINS ON 05/16/2014         DUE DATE       AMOUNT DUE         05/15/2014       \$2,075.13         YOUR SECOND PAYMENT         14	nich taxes remain

WIN ON				
Sepon a	TOWNOF		2014 REAL ES	TATE TAX BILL
* SO *	75 Sou Gorham, Ma			
File File		13 to June 30, 2014		
MAN MARK			LAND VALUE BUILDING VALUE	\$66,000.00 \$151,800.00
			TOTAL: LAND & BLDG	\$217,800.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KITCHEN	STEPHEN L &		HOMESTEAD EXEMPTION	\$9,000.00
	MELANIE P			\$0.00 \$208,800.00
18 FAITH			NET ASSESSMENT	· · ·
GORHAM	ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,612.24 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE ->	\$3,612.24
NAME: KITCHEN STEPHEN MAP/LOT: 0014-0006-0302	_ &		FIRST HALF DUE: \$1,806.12	
LOCATION: 18 FAITH DRIVE	М	IL RATE: 17.3	SECOND HALF DUE: \$1,806	12
ACREAGE: 1.48	B	OOK/PAGE: B21224P203		
ACCOUNT: 006543 RE				
unpaid	han one year from the da your taxes, please revi nd a self-addressed, stan 30, 2014, will be publishe	te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	·	which taxes remain
CURREN <sup>-</sup>	<b>FBILLING DISTRII</b>		REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,130.63	31.300%	Please make check or money order paya TOWN OF GORHAM	ible to
SCHOOL	\$2,344.34	64.900%	In person payments may be made during the fol	lowing hours:
COUNTY	<u>\$137.27</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	00am - 1:00pm
TOTAL	\$3,612.24	100.000%	Tax Collector 75 South St., Ste	;#1
Based on \$17.30 per \$1	,000.00	]	Gorham, Maine 04	
		FISCAL YI		
ACCOUNT: 006543 RE				
NAME: KITCHEN STEPHE	NL&		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0014-0006-0302			DUE DATE AMOUNT DUE AMO	JNT PAID
OCATION: 18 FAITH DRI	/E		05/15/2014 \$1,806.12	
ACREAGE: 1.48	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006543 RE				
NAME: KITCHEN STEPHE	NL&		INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0014-0006-0302			DUE DATE AMOUNT DUE AMO	JNT PAID
LOCATION: 18 FAITH DRI' ACREAGE: 1.48	/E		11/15/2013 \$1,806.12	

ALL ALL ALL				
SPRDOR 01	TOWN OF (			STATE TAX BILL
* *	75 Sout		CURRENT BILLING	
00 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. MARS	Tiscal real. July 1, 20	13 to outle 30, 2014	LAND VALUE BUILDING VALUE	\$81,100.00 \$115,900.00
			TOTAL: LAND & BLDG	\$113,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ITSA KONSTANTIN V		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	ITSA SVETLANA L E <sup>-</sup> TLE RIVER DRIVE	I AL	NET ASSESSMENT	\$197,000.00
	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,408.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,408.10
NAME: KIYANITSA KONS	STANTIN V &			
MAP/LOT: 0050-0009-000			FIRST HALF DUE: \$1,704.	
LOCATION: 30 LITTLE R		L RATE: 17.3	SECOND HALF DUE: \$1,7	04.05
ACREAGE: 1.32 ACCOUNT: 001617 RE	BC	DOK/PAGE: B27408P162		
ACCOUNT: COTON RE		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revio e send a self-addressed, stam une 30, 2014, will be published	ew and forward a copy on the second s	as August 27, 2013, a lien will be placed on all property <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTI	ONS
MUNICIPAI	\$1,066.74	31.300%	Please make check or money order p	
SCHOOL	\$2,211.86	64.900%	<b>TOWN OF GORHAM</b> In person payments may be made during the	following hours:
COUNTY	<u>\$129.51</u>	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	F 8:00am - 1:00pm
			By mail to TOWN OF GOR Tax Collecto	HAM
TOTAL	\$3,408.10	100.000%	75 South St., S	Ste#1
Based on \$17.30 per	\$1,000.00	]	Gorham, Maine	04038
		FISCAL YI		
ACCOUNT: 001617 RE				
NAME: KIYANITSA KOI	NSTANTIN V &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0050-0009-00			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 30 LITTLE ACREAGE: 1.32	RIVER DRIVE		05/15/2014 \$1,704.05	
NUREAGE, 1.32	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001617 RE NAME: KIYANITSA KOI	NSTANTIN V &		INTEREST BEGINS ON 11/16/2013	1818 (1) 1881
MAR/LOT: 0050-0009-00			DUE DATE AMOUNT DUE AM	10UNT PAID
OCATION: 30 LITTLE			11/15/2013 \$1,704.05	_

ORPORA	TOWN OF C		2014 RFAL F	STATE TAX BIL
***	75 Sour Gorham, Ma			
1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$82,200.00
The second second	•		BUILDING VALUE	\$196,600.00
			TOTAL: LAND & BLDG	\$278,800.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	T JEFFREYL& N MAUREEN		OTHER EXEMPTION	\$0.00
	TANT PINES DRIVE		NET ASSESSMENT	\$269,800.00
GORH	IAM ME 04038		TOTAL TAX	\$4,667.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,667.54
NAME: KLATT_JEFFREY MAP/LOT: 0001-0006-021			FIRST HALF DUE: \$2,333.	77
LOCATION: 7 DISTANT	-	IL RATE: 17.3	SECOND HALF DUE: \$2,333.	
ACREAGE: 1.38		OOK/PAGE: B23732P196		
ACCOUNT: 006325 RE				
his bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fi	te of /% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour	per state statute, the ownership April 1, 2013. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-16 nts are not included. To determi	S 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. This bill covers 3 or you may pay in two installments, the first payme and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your o eimbursement and State Revenue Sharing, you soo.	ty subject to taxation, bligation to forward r tax bill would have
his bill to the current pr Without State Aid to Edu oeen 83.4% higher. For information regarding v This bill is for the current finterest, please contact the After eight months and no l anpaid. f your mortgage holder I f a receipt is desired, pleas All taxes delinguent as of J	te of 7% from 05/16/2014. As p st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revion se send a self-addressed, stam une 30, 2014. will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal prope <b>your real estate since April 1, 2013, it is your o</b> <b>eimbursement and State Revenue Sharing, you</b> 500. ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property <b>ur bill to them immediately.</b> nt.	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or
this bill to the current pr Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current finterest, please contact the After eight months and no lunpaid. If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	te of 7% from 05/16/2014. As p it. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revion se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report.	and taxable valuation of all real and personal prope <b>your real estate since April 1, 2013, it is your o</b> <b>eimbursement and State Revenue Sharing, you</b> 500. ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property <b>ur bill to them immediately.</b> nt.	ty subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain
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his bill to the current pr Without State Aid to Edu ocen 83.4% higher. For information regarding v This bill is for the current finterest, please contact the After eight months and no lunpaid. <b>f your mortgage holder</b> f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	te of 7% from 05/16/2014. As p st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption valuation please contact the Assist scal year only, past due amour Finance Office at (207) 222-1 later than one year from the data pays your taxes, please revin se send a self-addressed, stam une 30, 2014, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,460.94 \$3,029.23 \$177.37 \$4,667.54	ber state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% <u>3.800%</u>	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GOR	ry subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
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CONN OF	TOWNOF			2014 REAL EST	
* *	75 Sou		1	CURRENT BILLING INF	
100 1764 Strat	Gorham, Ma				ORMATION
HAM. WA	Fiscal Year: July 1, 20	13 to June 30, 2014		LAND VALUE	\$78,000.00
				BUILDING VALUE	\$136,800.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG Other	\$214,800.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KI ERE	JANINE C			HOMESTEAD EXEMPTION	\$9,000.00
P.O. BC				OTHER EXEMPTION	\$0.00
	M ME 04038			NET ASSESSMENT	\$205,800.00
				TOTAL TAX	\$3,560.34
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,560.34
NAME: KLEBE JANINE C					
MAP/LOT: 0006-0041-0001				FIRST HALF DUE: \$1,780.17	
LOCATION: 14 SOPHIE LA		IL RATE: 17.3		SECOND HALF DUE: \$1,780.1	17
ACREAGE: 2.70	BO	DOK/PAGE:			
ACCOUNT: 000109 RE		TAXPAYER'			
interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 27, 2013 The T	<b>ys your taxes, please revi</b> send a self-addressed, stan e 30, 2014, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	of your bill to them imr ayment.		vhich taxes remain
			F		
			=	se make check or money order payak	-
MUNICIPAL SCHOOL	\$1,114.39 \$2,310.66	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	\$2,310.00	<u>3.800%</u>		yments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$100.20</u>	0.00070		mail to TOWN OF GORHA	
TOTAL	\$3,560.34	100.000%		Tax Collector	<i>ща</i>
Based on \$17.30 per \$	\$1,000.00			75 South St., Ste Gorham, Maine 04	#1 038
		FISCAL Y	EAR 2014		
ACCOUNT: 000109 RE					
IAME: KLEBE JANINE C			INTEREST		
AP/LOT: 0006-0041-000				BEGINS ON 05/16/2014	
OCATION: 14 SOPHIE	)1		DUE DA		
ACREAGE: 2.70				TE AMOUNT DUE AMOU	
			DUE DA 05/15/2014	TE AMOUNT DUE AMOL	
	LANE		05/15/2014	TE AMOUNT DUE AMOU 4 \$1,780.17	
	LANE		05/15/2014	TE AMOUNT DUE AMOU 4 \$1,780.17 YMENT	INT PAID
CCOUNT: 000109 RF	LANE		05/15/2014 WITH YOUR SECOND PA	TE         AMOUNT DUE         AMOU           4         \$1,780.17           YMENT	INT PAID
	LANE		05/15/2014 NITH YOUR SECOND PA EAR 2014 INTEREST	TE       AMOUNT DUE       AMOU         4       \$1,780.17         YMENT         BEGINS ON 11/16/2013	
ACCOUNT: 000109 RE IAME: KLEBE JANINE C IAP/LOT: 0006-0041-000	LANE PLEA		05/15/2014 NITH YOUR SECOND PA EAR 2014 INTEREST	TE         AMOUNT DUE         AMOU           4         \$1,780.17           YMENT	
AME: KLEBE JANINE C	LANE PLEA )1		05/15/2014 NITH YOUR SECOND PA EAR 2014 INTEREST	TE AMOUNT DUE AMOU 4 \$1,780.17 YMENT BEGINS ON 11/16/2013 TE AMOUNT DUE AMOU	

1+18-00 31+1		GORHAM		~~.~~
	75 Sout	th St.		STATE TAX BIL
191 1764 Jul	Gorham, Ma		CURRENT BILLING	INFORMATION
MAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$100,100.00
-80808-			BUILDING VALUE	\$124,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$224,700.00
	YOU WILL		Other Machinemy & Equipment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	0TT0 0			\$9,000.00
	OTTO & MARY		OTHER EXEMPTION	\$5,400.00
	EARVIEW DRIVE		NET ASSESSMENT	\$210,300.00
	IAM ME 04038		TOTAL TAX	\$3,638.19
			LESS PAID TO DATE	\$0.01
			TOTAL DUE ->	\$3,638.18
NAME: KLEIN OTTO &				
MAP/LOT: 0116-0047			FIRST HALF DUE: \$1,819.0	
LOCATION: 44 CLEARVI		IL RATE: 17.3	SECOND HALF DUE: \$1,81	9.09
ACREAGE: 0.42 ACCOUNT: 005815 RE	ВС	OOK/PAGE: B15446P205		
		TAXPAYER'S N		
unpaid.	ator than one year norm the da	610. te of commitment, which was A	August 27, 2013, a lien will be placed on all property f	ding payments and/or or which taxes remain
If a receipt is desired, pleas All taxes delinquent as of Ju	-	te of commitment, which was <i>A</i> ew and forward a copy of yc nped envelope with your payme d in the Annual Report.	our bill to them immediately.	
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* 3 3 *	75 South S	St.		STATE TAX BILI
3.622.7768.2867	Gorham, Maine		CURRENT BILLING	INFORMATION
Fiscal Y	<b>/ear: July 1, 2013</b> to	o June 30, 2014	LAND VALUE	\$35,900.00
ASSANT STREET			BUILDING VALUE	\$0.00
	THIS IS THE OF		TOTAL: LAND & BLDG	\$35,900.00
	YOU WILL RE		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KLETTI NICHO	OLAS B &		HOMESTEAD EXEMPTION	\$0.00
RETELLE AUD				\$0.00 \$35,900.00
88 QUEEN STI				
GORHAM ME	04038			\$621.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$621.07
NAME: KLETTI NICHOLAS B &				
MAP/LOT: 0047-0014		ATE: 17.3	FIRST HALF DUE: \$310.54 SECOND HALF DUE: \$310	
LOCATION: QUEEN STREET		ATE: 17.3 /PAGE: B24827P29	SECOND HALF DUE. \$310	
ACREAGE: 0.30 ACCOUNT: 002516 RE	BOOK	11 AGE. 024021729		
		TAXPAYER'S NC		
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90 1764 H	Fiscal Year: July 1, 20			
ANAM. WAR		13 to outle 30, 2014	LAND VALUE BUILDING VALUE	\$35,500.00 \$106,300.00
			TOTAL: LAND & BLDG	\$106,300.00 \$141,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KLETTI	NICHOLAS B &		HOMESTEAD EXEMPTION	\$9,000.00
RETELL	E AUDREY M		OTHER EXEMPTION	\$0.00
	EN STREET		NET ASSESSMENT	\$132,800.00
GORHA	M ME 04038			\$2,297.44
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,297.44
NAME: KLETTI NICHOLAS	В&			
MAP/LOT: 0047-0015			FIRST HALF DUE: \$1,148.72	
LOCATION: 88 QUEEN ST			SECOND HALF DUE: \$1,148	.72
ACREAGE: 0.25	B	OOK/PAGE: B24827P29		
ACCOUNT: 004945 RE		TAXPAYER'		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revi send a self-addressed, stan e 30, 2014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on all property for <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	which taxes remain
			Please make check or money order pay	
MUNICIPAL SCHOOL	\$719.10	31.300%	TOWN OF GORHAM	
COUNTY	\$1,491.04 <u>\$87.30</u>	64.900% <u>3.800%</u>	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u>407.50</u>	<u>3.000 //</u>	By mail to TOWN OF GORH	AM
TOTAL	\$2,297.44	100.000%	Tax Collector	
Based on \$17.30 per \$			75 South St., St Gorham, Maine 04	e#1 4038
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	) (		
		FISCAL YE	EAR 2014	
ACCOUNT: 004945 RE				
NAME: KLETTI NICHOLA	10 H &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0047-0015 _OCATION: 88 QUEEN 8	TREET		DUE DATE AMOUNT DUE AMO	UNT PAID
ACREAGE: 0.25			05/15/2014 \$1,148.72	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2014	
ACCOUNT: 004945 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KLETTI NICHOLA	12 H &		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0047-0015 _OCATION: 88 QUEEN 8	TREET			
ACREAGE: 0.25			11/15/2013 \$1,148.72	

ANN AL					
SPPOR A	TOWNOF			2014 REAL EST	
* SO OX	75 Sou Gorham, Ma			CURRENT BILLING INF	
1764 Hund	Fiscal Year: July 1, 20				\$52,200.00
MAM. North	, ., ., ., ., ., ., ., ., ., ., ., .				\$90,700.00
		_		TAL: LAND & BLDG	\$142,900.00
		ONLY BILL		her	\$0.00
	YOU WILL	RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			ТС	TAL PER. PROP.	\$0.00
KLOTH	STEPHEN N &			MESTEAD EXEMPTION	\$0.00
	PAULA L				\$0.00 \$142,900.00
	RSTOW ROAD			T ASSESSMENT	
GORHA	M ME 04038			TAL TAX SS PAID TO DATE	\$2,472.17 \$0.00
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,472.17
NAME: KLOTH STEPHEN MAP/LOT: 0111-0037	N &			ST HALF DUE: \$1,236.09	
LOCATION: 237 HUSTON I		IL RATE: 17.3		COND HALF DUE: \$1,230.09	18
ACREAGE: 0.50		OOK/PAGE: B14955P118			
ACCOUNT: 001266 RE	_				
		TAXPAYER'			
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The To	<b>ys your taxes, please revi</b> send a self-addressed, stan e 30, 2014, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.	-	hich taxes remain
CURREN	NT BILLING DISTRI	BUTION			
MUNICIPAL	\$773.79	31.300%	Please n	nake check or money order payab TOWN OF GORHAM	
SCHOOL	\$1,604.44	64.900%		ents may be made during the follo	
COUNTY	<u>\$93.94</u>	<u>3.800%</u>	M-W 8:00am - 4:0	0pm, TH 8:00am - 6:30pm, F 8:0 ill to <b>TOWN OF GORHAI</b>	0am - 1:00pm M
TOTAL	¢0 470 47	100.000%	Буша	Tax Collector	AI
	\$2,472.17	100.000%		75 South St., Stea Gorham, Maine 040	¥1
Based on \$17.30 per \$	\$1,000.00	]	L	Gornam, Maine 040	
		FISCAL YI	EAR 2014		
ACCOUNT: 001266 RE					
NAME: KLOTH STEPHEN	N N &		INTEREST BE	GINS ON 05/16/2014	
MAP/LOT: 0111-0037			DUE DATE	AMOUNT DUE AMOU	NT P <u>AID</u>
OCATION: 237 HUSTO	N ROAD		05/15/2014	\$1,236.08	
ACREAGE: 0.50					
	PLEA		NITH YOUR SECOND PAYM	ENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 001266 RE					
NAME: KLOTH STEPHEN	N N &			GINS ON 11/16/2013	
MAP/LOT: 0111-0037			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 237 HUSTOI ACREAGE: 0.50	N ROAD		11/15/2013	\$1,236.09	

SONN ON				
S RPOR	TOWNOF		2014 REAL	ESTATE TAX BILL
***	75 Sou Gorham, Ma			
90 1764 Mul	Fiscal Year: July 1, 20			
MAYAM. MALAN				\$81,100.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$124,400.00 \$205,500.00
		E ONLY BILL	Other	\$203,300.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KI OTI	H STEPHEN N &		HOMESTEAD EXEMPTION	\$9,000.00
	H PAULAL		OTHER EXEMPTION	\$0.00
	ARSTOW ROAD		NET ASSESSMENT	\$196,500.00
GORH	IAM ME 04038		TOTAL TAX	\$3,399.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,399.45
NAME: KLOTH STEPHE	N N &			
MAP/LOT: 0089-0070-000	)1		FIRST HALF DUE: \$1,69	9.73
LOCATION: 111 BARST	OW ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$1	699.72
ACREAGE: 2.59	B	OOK/PAGE: B12778P67		
ACCOUNT: 005522 RE		TAXPAYER'S		
Interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the da	610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCT	
	ENT BILLING DISTRI		Please make check or money orde	
MUNICIPAL SCHOOL	\$1,064.03 \$2,206.24	31.300%	TOWN OF GORHAM	
COUNTY	\$2,206.24 <u>\$129.18</u>	64.900% <u>3.800%</u>	In person payments may be made during t M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
000111	<u>\u03123.10</u>	<u>3.000 /0</u>	By mail to TOWN OF GOI	
TOTAL	\$3,399.45	100.000%		or
Based on \$17.30 per		ļ	75 South St., Gorham, Maine	e 04038
		FISCAL YE	AR 2014	
ACCOUNT: 005522 RE				*** **** *** ***
NAME: KLOTH STEPH			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0089-0070-0 _OCATION: 111 BARS			DUE DATE AMOUNT DUE A	MOUNTPAID
ACREAGE: 2.59			05/15/2014 \$1,699.72	
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
		HOOKETE		
ACCOUNT: 005522 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KLOTH STEPH				
MAP/LOT: 0089-0070-0			DUE DATE AMOUNT DUE A	
OCATION: 111 BARS CREAGE: 2.59			11/15/2013 \$1,699.73	

* Somona Six	TOWN OF 0 75 Sout		2014 REAL I	ESTATE TAX BIL
NEL	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM WAL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$87,500.00
14368000 and			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$87,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KNAPE	9 JANE S		HOMESTEAD EXEMPTION	\$0.00
PO BO			OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$87,500.00
				\$1,513.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,513.75
NAME: KNAPP JANE S MAP/LOT: 0043A-0017-003	31		FIRST HALF DUE: \$756.8	8
LOCATION: VALLEY VIEW		IL RATE: 17.3	SECOND HALF DUE: \$75	
ACREAGE: 1.70		OOK/PAGE: B26050P286		
ACCOUNT: 003819 RE				
nstallment at an annual rate shall be fixed as of April 1 st. <b>his bill to the current pro</b> <b>Nithout State Aid to Educ</b> <b>Deen 83.4% higher</b> . For information regarding va Chis bill is for the current fis nterest, please contact the l After eight months and no la	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> on <b>Reimbursement, BETE Re</b> i sesson's Office at (207) 222-160 nts are not included. To determir 610	11/16/2013 AND 05/16/2014. his is the ONLY bill you will receive. This bill cove or you may pay in two installments, the first paym and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your imbursement and State Revenue Sharing, you the past due amounts or to receive information rega- ugust 27, 2013, a lien will be placed on all property	arding payments and/or
nstallment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis nterest, please contact the I After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, please All taxes delinquent as of Ju	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revio e send a self-addressed, starr ne 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you need envelope with your paymen	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you be past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property ir bill to them immediately. t.	arding payments and/or
Instaliment at an annual rate shall be fixed as of April 1st. <b>this bill to the current pro</b> <b>Without State Aid to Educ</b> <b>been 83.4% higher.</b> For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revio e send a self-addressed, starr ne 30, 2014, will be published	April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you the past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCT	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p fa receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour -inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revio e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand	April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you to a past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCT Please make check or money order	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$473.80 \$982.42	April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you to a past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order TOWN OF GORHAM In person payments may be made during th	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$473.80	April 1, 2013. If you have sold yon Reimbursement, BETE Reisessor's Office at (207) 222-160 this are not included. To determine 610. To determine the of commitment, which was Auser and forward a copy of you have and y	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you the past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. it. e amount of \$39,401,555.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain for which taxes remain NONS payable to e following hours: F 8:00am - 1:00pm
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$473.80 \$982.42 \$57.52	April 1, 2013. If you have sold a April 1, 2013. If you have sold a on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you to be past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. it. e amount of \$39,401,555.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain for which taxes remain NONS payable to e following hours: F 8:00am - 1:00pm
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revite e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$473.80 \$982.42 \$57.52 \$1,513.75	April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you to a past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. it. e amount of \$39,401,555.	Provide the forward of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following hour
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revite e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$473.80 \$982.42 \$57.52 \$1,513.75	April 1, 2013. If you have sold a April 1, 2013. If you have sold a on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you the past due amounts or to receive information rega igust 27, 2013, a lien will be placed on all property in bill to them immediately. it. e amount of \$39,401,555.	Provide the forward of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following hour
Installment at an annual rate shall be fixed as of April 1st. <b>this bill to the current pro</b> <b>Without State Aid to Educ</b> <b>been 83.4% higher.</b> For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. <b>If your mortgage holder p</b> If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revite e send a self-addressed, starr ne 30, 2014, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$473.80 \$982.42 \$57.52 \$1,513.75	April 1, 2013. If you have sold a April 1, 2013. If you have sold a on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	and taxable valuation of all real and personal prope your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you to a past due amounts or to receive information rega- ingust 27, 2013, a lien will be placed on all property in bill to them immediately. It. e amount of \$39,401,555.	Provide the forward of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following of the following hours: F 8:00am - 1:00pm of the following hour
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All Contraction					
OWN OCHAN	<b>TOWN OF</b>	GORHAM			
* *	75 Sout		1	2014 REAL EST CURRENT BILLING IN	
90 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MANANA MANANA				LAND VALUE BUILDING VALUE	\$118,200.00 \$235,400.00
				TOTAL: LAND & BLDG	\$353,600.00
		ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KNAPF	P JANE S			HOMESTEAD EXEMPTION	\$9,000.00
PO BO					\$0.00 \$344,600.00
GORH	AM ME 04038			NET ASSESSMENT	
				TOTAL TAX LESS PAID TO DATE	\$5,961.58 \$0.00
			ļ		
				TOTAL DUE ->	\$5,961.58
NAME: KNAPP JANE S MAP/LOT: 0043A-0017-003	33			FIRST HALF DUE: \$2,980.79	
LOCATION: 10 VALLEY V		IL RATE: 17.3		SECOND HALF DUE: \$2,980.	79
ACREAGE: 2.30		OOK/PAGE: B26050P286	i		
ACCOUNT: 003998 RE					
·		TAXPAYER'	'S NOTICE		<b>`</b>
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, star ine 30, 2014, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	of your bill to them imr ayment.	-	which taxes remain
As of August 27, 2013 The	Town of Gorham has outstand	ding bonded indebtedness	in the amount of \$39,40	1,555.	
CURRE	ENT BILLING DISTRIE	зитіон 🔰		EMITTANCE INSTRUCTION	
MUNICIPAL	\$1,865.97	31.300%	Pleas	e make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$3,869.07	64.900%		yments may be made during the foll	
COUNTY	<u>\$226.54</u>	<u>3.800%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:0	
	¢E 064 E9	100.0000/	Ву	mail to TOWN OF GORHA Tax Collector	AIVI
TOTAL	\$5,961.58	100.000%		75 South St., Ste	#1
Based on \$17.30 per	\$1,000.00	) (	L	Gorham, Maine 04	
		FISCAL YI	'EAR 2014		
ACCOUNT: 003998 RE					
NAME: KNAPP JANE S			INTEREST	BEGINS ON 05/16/2014	
MAP/LOT: 0043A-0017-0	0033		DUE DA	TE AMOUNT DUE AMOU	
OCATION: 10 VALLEY	VIEW DRIVE		05/15/2014		
ACREAGE: 2.30					
	PLEA	SE REMIT THIS PORTION V		YMENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 003998 RE			NITEREAT		
NAME: KNAPP JANE S				BEGINS ON 11/16/2013	
MAP/LOT: 0043A-0017-(				TE AMOUNT DUE AMOU	JNTPAID
LOCATION: 10 VALLEY ACREAGE: 2.30	VIEW DRIVE		11/15/2013	\$2,980.79	

* SORPOR SIX	TOWN OF ( 75 Sout		2014 REAL E	STATE TAX BIL
C B	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAN NA	Fiscal Year: July 1, 20		LAND VALUE	\$85,200.00
CAPSON CONTRACT			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$85,200.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KNAP	P JANE S		HOMESTEAD EXEMPTION	\$0.00
	OX 357		OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$85,200.00
				\$1,473.96
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,473.96
NAME: KNAPP JANE S MAP/LOT: 0043A-0017-0	032		FIRST HALF DUE: \$736.98	3
LOCATION: VALLEY VIE		IL RATE: 17.3	SECOND HALF DUE: \$736	
ACREAGE: 1.40		OOK/PAGE: B26050P286		
ACCOUNT: 003915 RE				
his bill to the current pr Without State Aid to Edu been 83.4% higher. or information regarding y his bill is for the current f	operty owners. Jcation, Homestead Exemption valuation please contact the Assessing the secont of the Assessing of the second of	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 nts are not included. To determin	3 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. This bill covers 3 or you may pay in two installments, the first payme ual rate of 7% from 11/16/2013. Interest will be cha and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your o imbursement and State Revenue Sharing, you 200. ne past due amounts or to receive information regar	ty subject to taxation, bligation to forward r tax bill would have
his bill to the current pr Nithout State Aid to Edu been 83.4% higher. For information regarding This bill is for the current f nterest, please contact the After eight months and no Inpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of .	operty owners. ucation, Homestead Exemption valuation please contact the Assistant year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam June 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you noed envelope with your paymer	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your o imbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt.	ty subject to taxation, bligation to forward r tax bill would have rding payments and/or
his bill to the current pr Without State Aid to Edu open 83.4% higher. For information regarding ' This bill is for the current f nterest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of a As of August 27, 2013 Th	operty owners. ucation, Homestead Exemption valuation please contact the Assistant year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam June 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your o imbursement and State Revenue Sharing, your 00. he past due amounts or to receive information regar ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. ht. e amount of \$39,401,555. REMITTANCE INSTRUCTIO	Ty subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain
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TOWN ON				
L SPRORAL	TOWN OF (		2014 REAL 6	ESTATE TAX BILL
	75 Sour Gorham, Ma			
764	Fiscal Year: July 1, 20		LAND VALUE	\$59,200.00
MANAGER STREET	•		BUILDING VALUE	\$101,200.00
			TOTAL: LAND & BLDG	\$160,400.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	LAND RONALD E JR 8			\$9,000.00
	LAND ROBERT WET	AL	OTHER EXEMPTION	\$0.00 \$151,400.00
	ARSTOW ROAD IAM ME 04038		TOTAL TAX	\$2,619.22
GORI			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,619.22
NAME: KNEELAND RON	IALD E JR &			
MAP/LOT: 0089-0067			FIRST HALF DUE: \$1,309	
LOCATION: 172 BARSTO	••••••	IL RATE: 17.3	SECOND HALF DUE: \$1,3	809.61
ACREAGE: 0.67 ACCOUNT: 000985 RE	BC	OOK/PAGE: B28471P69		
ACCOUNT. 000903 RE		TAXPAYER'S N		
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ORAN OCTAN	<b>TOWN OF</b>	GORHAM		
* 300 8 *	75 Sou		2014 REAL EST	
193 1764 Ser	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$90,700.00
~~#Q#Q#v=_			BUILDING VALUE	\$200,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$291,100.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	T GEORGE J &		OTHER EXEMPTION	\$0.00
	T SHEILA J ILON AVENUE		NET ASSESSMENT	\$282,100.00
			TOTAL TAX	\$4,880.33
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,880.33
NAME: KNIGHT GEORGE	.1.&			
MAP/LOT: 0005-0026-0020			FIRST HALF DUE: \$2,440.17	
LOCATION: 43 MAHLON	AVENUE M	IL RATE: 17.3	SECOND HALF DUE: \$2,440.	16
ACREAGE: 1.40	B	OOK/PAGE: B7799P34		
ACCOUNT: 001022 RE				
r -		TAXPAYER	SNOTICE	
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi esend a self-addressed, stan ne 30, 2014, will be published	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.		which taxes remain
As of August 27, 2013 The	Fown of Gorham has outstan	ding bonded indebtedness	s in the amount of \$39,401,555.	
CURRE	NT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,527.54	31.300%	Please make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$3,167.33	64.900%	In person payments may be made during the foll	owing hours:
COUNTY	<u>\$185.45</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
TOTAL	<b>*</b> 4 000 00	100.0000/	By mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$4,880.33	100.000%	75 South St., Ste	#1
Based on \$17.30 per	\$1,000.00	)	Gorham, Maine 04	038
		FISCAL	YEAR 2014	
ACCOUNT: 001022 RE				
NAME: KNIGHT GEORG	EJ&		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0005-0026-00			DUE DATE AMOUNT DUE AMOU	
OCATION: 43 MAHLON	N AVENUE		05/15/2014 \$2,440.16	
ACREAGE: 1.40	<b>_</b>			
	PLEA			
		FISCAL Y	/EAR 2014     11    11    11      11      11      11      11   11   11   11   11   11   11   11   11   11   11   11   11	
ACCOUNT: 001022 RE				
NAME: KNIGHT GEORG			INTEREST BEGINS ON 11/16/2013	
AP/LOT: 0005-0026-00			DUE DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 43 MAHLON ACREAGE: 1.40	N AVENUE		11/15/2013 \$2,440.17	

A SOBORAL	TOWN OF (		2014 REAL ES	
The state	75 Sour Gorham, Ma			
Fise	,	13 to June 30, 2014	LAND VALUE	\$70,900.00
Children and			BUILDING VALUE	\$71,500.00
			TOTAL: LAND & BLDG	\$142,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
	EANETTE B		HOMESTEAD EXEMPTION	\$9,000.00
11 DONNA			OTHER EXEMPTION	\$5,400.00
GORHAM I	ME 04038		NET ASSESSMENT	\$128,000.00
				\$2,214.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,214.40
NAME: KNIGHT JEANETTE B MAP/LOT: 0100-0059-0001			FIRST HALF DUE: \$1,107.20	
LOCATION: 11 DONNA STREE	ET MI	IL RATE: 17.3	SECOND HALF DUE: \$1,107	
ACREAGE: 0.40	ВС	OOK/PAGE: B14123P64		
ACCOUNT: 003254 RE		TAXPAYER'S N	<u>_</u>	
this bill to the current property Without State Aid to Education been 83.4% higher. For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finan After eight months and no later th	owners. h, Homestead Exemption h please contact the Assess ar only, past due amour ce Office at (207) 222-1	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your obli eimbursement and State Revenue Sharing, your ta 00. ne past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for	subject to taxation, gation to forward ax bill would have ng payments and/or
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NE	Gorham, Ma		CURRENT BILLING	NFORMATION
HAM NAL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$63,900.00
16365053m			BUILDING VALUE	\$102,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$166,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KNIGH	IT JILL E		HOMESTEAD EXEMPTION	\$9,000.00
	EEN STREET		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$157,000.00
			ΤΟΤΑΙ ΤΑΧ	\$2,716.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,716.10
NAME: KNIGHT JILL E MAP/LOT: 0102-0051			FIRST HALF DUE: \$1,358.0	15
LOCATION: 28 GREEN S	STREET MI	L RATE: 17.3	SECOND HALF DUE: \$1,358.0	
ACREAGE: 0.25		DOK/PAGE: B12131P185	···- · ··· ··· · · ··· · · · · · ·	
ACCOUNT: 004395 RE		_		
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MBTI	75 Sout Gorham, Ma		CURRENT BILLING INF	
Prove Marine	Fiscal Year: July 1, 20		LAND VALUE	\$70,400.00
Contraction and a second	-		BUILDING VALUE	\$75,600.00
			TOTAL: LAND & BLDG	\$146,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	HT LESLIE G &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	HT WENDY SET AL		NET ASSESSMENT	\$0.00 \$137,000.00
	TCHELL HILL ROAD HAM ME 04038		TOTAL TAX	\$2,370.10
GOIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,370.10
NAME: KNIGHT LESLIE	G &			
MAP/LOT: 0003-0003-000	)2		FIRST HALF DUE: \$1,185.05	
OCATION: 49 MITCHEL	LL HILL ROAD MI	L RATE: 17.3	SECOND HALF DUE: \$1,185.0	5
ACREAGE: 1.70	BC	DOK/PAGE: B15348P88		
ACCOUNT: 004221 RE		TAXPAYER'S NOT		
unpaid.	later than one year from the dat	610. te of commitment, which was Augu	past due amounts or to receive information regarding ist 27, 2013, a lien will be placed on all property for w	
f your mortgage holder   f a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published	te of commitment, which was Augu ew and forward a copy of your l noed envelope with your payment.	ist 27, 2013, a lien will be placed on all property for wi bill to them immediately.	
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published	te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	ist 27, 2013, a lien will be placed on all property for w bill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS	hich taxes remain
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f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$741.84	te of commitment, which was Augu ew and forward a copy of your I hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300%	ist 27, 2013, a lien will be placed on all property for with bill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	hich taxes remain le to wing hours: 0am - 1:00pm
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f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$741.84 \$1,538.19 <u>\$90.06</u> \$2,370.10	te of commitment, which was Augu ew and forward a copy of your I hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900%	Ist 27, 2013, a lien will be placed on all property for with bill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#	hich taxes remain le to wing hours: 0am - 1:00pm <b>/</b> <b>#1</b>
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f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$741.84 \$1,538.19 <u>\$90.06</u> \$2,370.10	te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u>	Ist 27, 2013, a lien will be placed on all property for will to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to Dam - 1:00pm 1 38
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If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 004221 RE AME: KNIGHT LESLI	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$741.84 \$1,538.19 <u>\$90.06</u> \$2,370.10 r \$1,000.00	te of commitment, which was Augu ew and forward a copy of your I ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	Ist 27, 2013, a lien will be placed on all property for will to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste‡ Gorham, Maine 040	hich taxes remain le to wing hours: 0am - 1:00pm 1 138
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If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$741.84 \$1,538.19 <u>\$90.06</u> \$2,370.10 r \$1,000.00 E G & 0002 ELL HILL ROAD	te of commitment, which was Augu ew and forward a copy of your I hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014	Interest Begins on 05/16/2014 Interest Begins ON 05/15/2014 Interest Begins ON 05/15/2014 Interest Begins ON 05/16/2014 Interest Begins ON 05/16/2014	hich taxes remain le to wing hours: 0am - 1:00pm 1 138 MT PAID
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STISKED DIES	75 Sout	GORHAM	2014 REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisca	,	13 to June 30, 2014	LAND VALUE	\$49,000.00
A MANAGERS			BUILDING VALUE	\$74,000.00
			TOTAL: LAND & BLDG	\$123,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
KNIGHT THERESA L 84 MOSHER ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$114,000.00
			TOTAL TAX	\$1,972.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,972.20
NAME: KNIGHT THERESA L				
MAP/LOT: 0110-0068 LOCATION: 84 MOSHER ROAD	М	IL RATE: 17.3	FIRST HALF DUE: \$986.10 SECOND HALF DUE: \$986.10	
ACREAGE: 0.45		DOK/PAGE: B27369P129		
ACCOUNT: 005270 RE				
this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea neterest please contact the Finance	bwners. Homestead Exemption please contact the Ass r only, past due amour e Office at (207) 222-11	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determin 610	nd taxable valuation of all real and personal property su your real estate since April 1, 2013, it is your obliga mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding	bill would have
his bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Finance After eight months and no later than unpaid. f your mortgage holder pays yo f a receipt is desired, please send All taxes delinquent as of June 30.	Duners. Homestead Exemption please contact the Ass rr only, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revia a self-addressed, stam 2014. will be published	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your payment d in the Annual Report.	mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w r bill to them immediately.	bill would have
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COWN Och	TOWN OF (				
* South S *	75 Sout			2014 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20	13 to June 30, 2014	LA	ND VALUE	\$78.800.00
Contraction of the second				JILDING VALUE	\$104,100.00
			тс	DTAL: LAND & BLDG	\$182,900.00
			Ot	her	\$0.00
	YOU WILL		Ma	achinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	DTAL PER. PROP.	\$0.00
КИОТ	T BERNARD &			DMESTEAD EXEMPTION	\$9,000.00
	T DONNA J		0	THER EXEMPTION	\$0.00
313 N	EW PORTLAND ROAD	)		ET ASSESSMENT	\$173,900.00
GORH	IAM ME 04038			DTAL TAX	\$3,008.47
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,008.47
NAME: KNOTT BERNAR	₹D &				
MAP/LOT: 0011-0010				RST HALF DUE: \$1,504.24	
LOCATION: 313 NEW P		L RATE: 17.3	SE	COND HALF DUE: \$1,504.2	23
ACREAGE: 3.90	BC	DOK/PAGE: B12536P241			
ACCOUNT: 002356 RE					
		TAXPAYER'	S NOTICE		· · · · · · · · · · · · · · · · · · ·
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	later than one year from the dai <b>pays your taxes, please revi</b> n se send a self-addressed, starr lune 30, 2014, will be published e Town of Gorham has outstand	ew and forward a copy of the second s	of your bill to them immed ayment.	-	/hich taxes remain
	ENT BILLING DISTRIE		REI	MITTANCE INSTRUCTIONS	
MUNICIPAL	\$941.65	31.300%		make check or money order payab	
SCHOOL	\$941.05 \$1,952.50	64.900%	In man	TOWN OF GORHAM	
COUNTY	\$114.32	3.800%		ents may be made during the follo )0pm, TH 8:00am - 6:30pm, F 8:0	
	<u>•••••</u>	<u></u>	By ma	ail to TOWN OF GORHAI	M
TOTAL	\$3,008.47	100.000%		Tax Collector 75 South St., Stea	#1
Based on \$17.30 pe	r \$1,000.00	J		Gorham, Maine 040	)38
		EISCAL Y	EAR 2014		
		FIGUAL 1	EAR 2014		
ACCOUNT: 002356 RE NAME: KNOTT_BERNA				EGINS ON 05/16/2014	
MAP/LOT: 0011-0010					
OCATION: 313 NEW	PORTLAND ROAD				
ACREAGE: 3.90			05/15/2014	\$1,504.23	
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PAYM	ENT	
		FISCAL YI	EAR 2014		
ACCOUNT: 002356 RE NAME: KNOTT_BERNA			INTEREST BE	EGINS ON 11/16/2013	1881
MAME. KNOTT BERNA MAP/LOT: 0011-0010				AMOUNT DUE AMOU	NTPAID
OCATION: 313 NEW	PORTLAND ROAD		11/15/2013	\$1,504.24	

RONN OF				
* SORDAR	TOWN OF C 75 Sout		2014 REAL ES	TATE TAX BIL
N.E.	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$85,000.00
AND CONTRACT			BUILDING VALUE	\$139,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$224,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
	RONALD W &		OTHER EXEMPTION	\$9,000.00
	OIANE M		NET ASSESSMENT	\$215,000.00
	AM ME 04038		TOTAL TAX	\$3,719.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,719.50
NAME: KNOTT RONALD \	N &			. , _
MAP/LOT: 0025-0001-0027			FIRST HALF DUE: \$1,859.75	
LOCATION: 49 OAK WOC		L RATE: 17.3	SECOND HALF DUE: \$1,859	.75
ACREAGE: 0.48	BC	DOK/PAGE: B7654P275		
ACCOUNT: 001047 RE		TAXPAYER'S NO		
installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no la	of 7% from 05/16/2014. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemptic luation please contact the Ass cal year only, past due amoun finance Office at (207) 222-11	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> y on <b>Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 nts are not included. To determin 610.	for you may pay in two installments, the first payment ual rate of 7% from 11/16/2013. Interest will be charge and taxable valuation of all real and personal property <b>your real estate since April 1, 2013, it is your obli</b> <b>imbursement and State Revenue Sharing, your ta</b> 00. he past due amounts or to receive information regardii ugust 27, 2013, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ng payments and/or
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nstallment at an annual rate shall be fixed as of April 1st. his bill to the current proj Without State Aid to Educ been 83.4% higher. For information regarding val This bill is for the current fisc nterest, please contact the F After eight months and no la unpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jul As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per AME: KNOTT RONALE AME: KNOTT RONALE AP/LOT: 0025-0001-00 DCATION: 49 OAK WO CREAGE: 0.48	of 7% from 05/16/2014. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun finance Office at (207) 222-10 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2014, will be published Fown of Gorham has outstand SNT BILLING DISTRIE \$1,164.20 \$2,413.96 \$141.34 \$3,719.50 \$1,000.00 0 W & 27 DOD DRIVE	SE REMIT THIS PORTION WITH Y	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your obli imbursement and State Revenue Sharing, your ta 20. ne past due amounts or to receive information regardii ugust 27, 2013, a lien will be placed on all property for ar bill to them immediately. it. e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN 0F GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN 0F GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN 0F GORHAM In person pa	subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain NS able to cllowing hours: cooam - 1:00pm AM e#1 4038
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1818 1818 187 187 187 187 187 187 187 18				
SABOR A	TOWNOF		2014 REA	L ESTATE TAX BILL
	75 Sou Gorham, Ma			NG INFORMATION
1764 AU	Fiscal Year: July 1, 20		LAND VALUE	\$63,400.00
A AND AND AND AND AND AND AND AND AND AN	-		BUILDING VALUE	\$116,600.00
			TOTAL: LAND & BLDG	\$180,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KNOV	WLEN AUBREYE&		HOMESTEAD EXEMPTIC	. ,
KNOWLEN ELIZABETH A			OTHER EXEMPTION	\$5,400.00
	RACKETT ROAD		NET ASSESSMENT	\$165,600.00
GOR	HAM ME 04038			\$2,864.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	<b>E -&gt;</b> \$2,864.88
NAME: KNOWLEN AUB	REYE&			
MAP/LOT: 0009-0011			FIRST HALF DUE: \$1,4	
LOCATION: 80 BRACKE		IL RATE: 17.3	SECOND HALF DUE: \$	51,432.44
ACREAGE: 2.25	B	OOK/PAGE: B3053P499		
ACCOUNT: 002895 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		<b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	-	erty for which taxes remain
	RENT BILLING DISTRI		REMITTANCE INSTRU	
	\$896.71		Please make check or money or	
SCHOOL	\$090.71 \$1,859.31	31.300% 64.900%	TOWN OF GORHA	
COUNTY	\$108.87	3.800%	In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	<u> </u>	0.00070	By mail to TOWN OF G	ORHAM
TOTAL	\$2,864.88	100.000%		
Based on \$17.30 pe		J	75 South S Gorham, Mai	ne 04038
		FISCAL Y		
		FISCAL 1		
ACCOUNT: 002895 RE NAME: KNOWLEN AU			INTEREST BEGINS ON 05/16/201	4
MAP/LOT: 0009-0011			DUE DATE AMOUNT DUE	
OCATION: 80 BRACH	KETT ROAD			
ACREAGE: 2.25			05/15/2014 \$1,432.44	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 002895 RE				
NAME: KNOWLEN AU			INTEREST BEGINS ON 11/16/201	3
MAP/LOT: 0009-0011			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 80 BRACH ACREAGE: 2.25	KETT ROAD		11/15/2013 \$1,432.44	

All all and				
SADORA	TOWNOF		2014 PE	AL ESTATE TAX BILL
***	75 Sou Gorham, Ma			
900.1764 Aug	Fiscal Year: July 1, 20		LAND VALUE	\$190.400.00
MAN AND AND AND AND AND AND AND AND AND A	····· <b>,</b> ·,	,	BUILDING VALUE	\$190,400.00
			TOTAL: LAND & BLDG	\$571,400.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KNO	WLES ELLEN M		HOMESTEAD EXEMPT	ON \$0.00
295	NEW PORTLAND RD		OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$571,400.00
				\$9,885.22
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>IE -&gt;</b> \$9,885.22
NAME: KNOWLES ELL				
MAP/LOT: 0011-0013-0			FIRST HALF DUE: \$4	
LOCATION: 295 NEW		IL RATE: 17.3	SECOND HALF DUE:	\$4,942.01
ACREAGE: 4.10 ACCOUNT: 005684 RE	B	OOK/PAGE: B13458P210		
ACCOUNT. 003004 RE		TAXPAYER'		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of		<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	-	perty for which taxes remain
			REMITTANCE INSTRU	
			Please make check or money of	
MUNICIPAL SCHOOL	\$3,094.07	31.300%	TOWN OF GORH	AM
COUNTY	\$6,415.51 <u>\$375.64</u>	64.900% <u>3.800%</u>	In person payments may be made duri M-W 8:00am - 4:00pm, TH 8:00am - 6:3	
000111	<u>\$373.04</u>	<u>3.000 /6</u>	By mail to TOWN OF G	JORHAM
TOTAL	\$9,885.22	100.000%		ector
Based on \$17.30 p			75 South S Gorham, Ma	st., Ste#1 ine 04038
		FISCAL Y	EAR 2014	
ACCOUNT: 005684 R				
NAME: KNOWLES EL			INTEREST BEGINS ON 05/16/20	
MAP/LOT: 0011-0013- LOCATION: 295 NEV			DUE DATE AMOUNT DUE	AMOUNTPAID
ACREAGE: 4.10			05/15/2014 \$4,942.61	
	PLEA	SE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2014	
	_			
ACCOUNT: 005684 R			INTEREST BEGINS ON 11/16/20	
NAME: KNOWLES EI			DUE DATE AMOUNT DUE	
MAP/LOT: 0011-0013- LOCATION: 295 NEW				
ACREAGE: 4.10			11/15/2013 \$4,942.61	

* 3 3 *	TOWN OF O 75 Sout			EAL ESTATE TAX BILI
10 Per lut	Gorham, Ma	nine 04038	CURRENT BIL	LING INFORMATION
FAM. MARKE	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$78,700.00
189480220.			BUILDING VALUE	\$125,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	. ,
		RECEIVE	Other Machinery & Equipmen	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KNUDSE	EN KAREN		HOMESTEAD EXEMP	
113 LIBBY AVENUE				\$0.00 \$195,200.00
GORHAI	M ME 04038		NET ASSESSMENT TOTAL TAX	\$3,376.96
			LESS PAID TO DATE	\$0.00
			TOTAL D	<i>UE -&gt;</i> \$3,376.96
IAME: KNUDSEN KAREN				
IAP/LOT: 0109-0010-0003			FIRST HALF DUE: \$	•
OCATION: 113 LIBBY AVE		IL RATE: 17.3	SECOND HALF DUE	:: \$1,688.48
ACREAGE: 0.73 ACCOUNT: 005042 RE	BC	OOK/PAGE: B26135P277		
		TAXPAYER'S N		
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ANGERES				
SPORAL N	<b>TOWN OF</b>	GORHAM		
* 3 3 3 *	75 Sou			TATE TAX BILL
193 1764 Sul	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$101,600.00
all the second			BUILDING VALUE	\$173,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$274,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IG JEFFREY S &			\$0.00
KOENIG JENNIFER L			OTHER EXEMPTION NET ASSESSMENT	0.00 \$274,700.00
			TOTAL TAX	\$4.752.31
GORF	IAM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,752.31
NAME: KOENIG JEFFRE				
MAP/LOT: 0021-0017-000			FIRST HALF DUE: \$2,376.16 SECOND HALF DUE: \$2,376	
LOCATION: 2 CRESTWO		IL RATE: 17.3 OOK/PAGE: B26199P228	SECOND HALF DUE. \$2,370	. 10
ACREAGE: 1.50 ACCOUNT: 001470 RE	D	OONFAGE. B20199F220		
		TAXPAYER'S		
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher	610. Ite of commitment, which wa iew and forward a copy o nped envelope with your pay d in the Annual Report.	2-1600. ermine past due amounts or to receive information regardii as August 27, 2013, a lien will be placed on all property for <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL	\$1,487.47	31.300%	TOWN OF GORHAM	
SCHOOL	\$3,084.25	64.900%	In person payments may be made during the fo	
COUNTY	<u>\$180.59</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	:00am - 1:00pm ∧ M
TOTAL	\$4,752.31	100.000%	Tax Collector	
		100.000 %	75 South St., Ste Gorham, Maine 04	e#1 4038
Based on \$17.30 per	\$1,000.00	) (		
		FISCAL YE		
ACCOUNT: 001470 RE				
NAME: KOENIG JEFFF			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0021-0017-0			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 2 CRESTV	VOOD DRIVE		05/15/2014 \$2,376.15	
ACREAGE: 1.50				
	PLEA			
		FISUAL YE		
ACCOUNT: 001470 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KOENIG JEFFF				
MAP/LOT: 0021-0017-0			DUE DATE AMOUNT DUE AMO	UNTPAID
LOCATION: 2 CRESTV ACREAGE: 1.50			11/15/2013 \$2,376.16	

X SOM BIX		GORHAM	2014 REAL EST	
	75 Sout			
198 1764 Aug	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 <sup>-</sup>			
AM. Marsh	1160al 10al. 0aly 1, 20		LAND VALUE BUILDING VALUE	\$93,400.00 \$143,200.00
			TOTAL: LAND & BLDG	\$143,200.00
	THIS IS THE	ONLY BILL	Other	\$236,600.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	THOMAS E &		OTHER EXEMPTION	\$0.00
	JEAN L CINA TERRACE		NET ASSESSMENT	\$227,600.00
	AM ME 04038		TOTAL TAX	\$3,937.48
OON			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$3,937.48
NAME: KOLB THOMAS E MAP/LOT: 0020-0005-003			FIRST HALF DUE: \$1,968.74	
LOCATION: 10 LUCINA		L RATE: 17.3	SECOND HALF DUE: \$1,968.7	74
ACREAGE: 1.97		DOK/PAGE: B17589P243		
ACCOUNT: 001654 RE	-			
unpaid.		610. to of commitment, which who Au	iquet 27, 2012, a lien will be pleased on all property for y	g payments and/or
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revious send a self-addressed, stam June 30, 2014, will be published	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen	t.	
If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	ir bill to them immediately. t.	which taxes remain
If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand RENT BILLING DISTRIE	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	r bill to them immediately. t. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payat	which taxes remain
If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,232.43	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	r bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payat TOWN OF GORHAM	which taxes remain
f à receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,232.43 \$2,555.42	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900%	IT bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payat TOWN OF GORHAM In person payments may be made during the folk	which taxes remain
f à receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,232.43	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	IT bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain <b>S</b> ble to owing hours: D0am - 1:00pm
f à receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,232.43 \$2,555.42	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.300% 64.900%	r bill to them immediately. t. e amount of \$39,401,555.	which taxes remain S ble to owing hours: D0am - 1:00pm M
If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	pays your taxes, please revie se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$1,232.43 \$2,555.42 \$149.62 \$3,937.48	te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	IT bill to them immediately. t. e amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain S ble to owing hours: D0am - 1:00pm M
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	75 Sout		2014 REAL E	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING	INFORMATION
A AMA WAR	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$77,200.00
Contraction and			BUILDING VALUE	\$123,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$201,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
KOMULAINEN THOMAS M &			OTHER EXEMPTION	\$9,000.00
	LAINEN LINDA W		NET ASSESSMENT	\$192,000.00
	AM ME 04038		TOTAL TAX	\$3,321.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,321.60
AME: KOMULAINEN TH	OMAS M &			
MAP/LOT: 0089-0070			FIRST HALF DUE: \$1,660.8	
OCATION: 121 BARSTO		L RATE: 17.3	SECOND HALF DUE: \$1,66	60.80
ACREAGE: 2.15	BC	DOK/PAGE: B13376P49		
ACCOUNT: 001507 RE		TAXPAYER'S		
Inbaid	iter than one year from the dat	610	nine past due amounts or to receive information regard August 27, 2013, a lien will be placed on all property f	
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A PORPOR	TOWN OF O		2014 F	REAL ESTATE TAX BILI
	75 Sour Gorham, Ma			ILLING INFORMATION
Fisc		13 to June 30, 2014	LAND VALUE	\$58,500.00
CARDING Same			BUILDING VALUE	\$76,900.00
		ONLY BILL	TOTAL: LAND & BLE	G \$135,400.00
			Other	\$0.00
			Machinery & Equipme	
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	
	SERGIV		HOMESTEAD EXEM	
KOPYTYUK SERGIY 13 LOUISE STREET			OTHER EXEMPTION	
GORHAM N	1E 04038		NET ASSESSMENT	\$135,400.00
				\$2,342.42
			LESS PAID TO DAT	E \$0.00
			TOTAL	DUE -> \$2,342.42
NAME: KOPYTYUK SERGIY MAP/LOT: 0008-0017			FIRST HALF DUE:	\$1,171.21
LOCATION: 13 LOUISE STREE	T MI	IL RATE: 17.3	SECOND HALF DU	JE: \$1,171.21
ACREAGE: 0.90	BC	OOK/PAGE: B28831P229		
ACCOUNT: 004351 RE		TAXPAYER'S		
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OWN OCTA	TOWN OF G	ORHAM			
* 5 3 *	75 South			2014 REAL EST	
101. 1764 Sty	Gorham, Mai			CURRENT BILLING INF	ORMATION
FAM WAR	iscal Year: July 1, 201	3 to June 30, 2014		LAND VALUE	\$0.00
19398020a.				BUILDING VALUE	\$55,300.00
				TOTAL: LAND & BLDG	\$55,300.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KOROSI	KI THOMAS			HOMESTEAD EXEMPTION	\$9,000.00
33 EVEF	GREEN DRIVE			OTHER EXEMPTION	\$0.00
GORHAI	VI ME 04038			NET ASSESSMENT	\$46,300.00
				TOTAL TAX	\$800.99
				LESS PAID TO DATE	\$0.00
					¢900.00
				TOTAL DUE ->	\$800.99
NAME: KOROSKI THOMAS					
MAP/LOT: 0002-0001-0031				FIRST HALF DUE: \$400.50	
LOCATION: 33 EVERGREE	N DRIVE MIL	RATE: 17.3		SECOND HALF DUE: \$400.49	
ACREAGE: 0.00	BO	OK/PAGE:			
ACCOUNT: 003709 RE					
		TAXPAYER	R'S NOTICE		
For information regarding valu This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 27, 2013 The To	nance Office at (207) 222-16 r than one year from the date <b>rs your taxes, please revie</b> end a self-addressed, stamp e 30, 2014, will be published	10. e of commitment, which w w and forward a copy bed envelope with your p in the Annual Report.	was August 27, 2013, a <b>of your bill to them in</b> payment.		payments and/or hich taxes remain
	IT BILLING DISTRIB			REMITTANCE INSTRUCTIONS	
			Ple	ase make check or money order payab	
	\$250.71	31.300%		TOWN OF GORHAM	
SCHOOL	\$519.84	64.900%		payments may be made during the follo	
COUNTY	<u>\$30.44</u>	<u>3.800%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm
				Tax Collector	VI
TOTAL	\$800.99	100.000%		75 South St., Ster	¥1
Based on \$17.30 per \$	1,000.00	J		Gorham, Maine 040	38
		FISCAL	YEAR 2014		
ACCOUNT: 003709 RE					1881
NAME: KOROSKI THOMA				T BEGINS ON 05/16/2014	
MAP/LOT: 0002-0001-003			DUE DA	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 33 EVERGRE	EEN DRIVE		05/15/20		
ACREAGE: 0.00			03/13/20	ιτ ψτου. <b>τ</b> ο	
	PLEAS	E REMIT THIS PORTION	I WITH YOUR SECOND F	PAYMENT	
		FISCAL Y	YEAR 2014		
ACCOUNT: 003709 RE					
	19		INTERES <sup>-</sup>	T BEGINS ON 11/16/2013	
NAME: KOROSKI THOMA				ATE AMOUNT DUE AMOU	
MAP/LOT: 0002-0001-003					
LOCATION: 33 EVERGRE ACREAGE: 0.00			11/15/20	13 \$400.50	

* SOPPORATION	TOWN OF O 75 Sout		2014 REAL ES	TATE TAX BILI
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAN NA A	Fiscal Year: July 1, 20		LAND VALUE	\$72,900.00
198905023 and			BUILDING VALUE	\$115,800.00
			TOTAL: LAND & BLDG	\$188,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IMPULOS NICHOLAI		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	LISA LANE IAM ME 04038		NET ASSESSMENT	\$188,700.00
GORF			TOTAL TAX	\$3,264.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,264.51
NAME: KOTSIMPULOS I	NICHOLAI		_	
MAP/LOT: 0088-0007-010			FIRST HALF DUE: \$1,632.26	
OCATION: 23 CALISA L	ANE MI	IL RATE: 17.3	SECOND HALF DUE: \$1,632	
ACREAGE: 3.00	BC	OOK/PAGE: B29672P90		
ACCOUNT: 005710 RE		TAXPAYER'S N		
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this bill to the current provident as a state of the current provident as a state of the current for the curre	operty owners. Ication, Homestead Exemption raluation, please contact the Assist of the amount Finance Office at (207) 222-11 later than one year from the data pays your taxes, please revises and a self-addressed, stam une 30, 2014, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,021.79 \$2,118.67 \$124.05 \$3,264.51 r \$1,000.00 NICHOLAI 103 A LANE PLEA	Ser Remit THIS PORTION WITH	eimbursement and State Revenue Sharing, your ta 00. ne past due amounts or to receive information regardir ugust 27, 2013, a lien will be placed on all property for ur bill to them immediately. nt. e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Maine 04 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA INTEREST BEGINS ON 05/16/2014 INTEREST BEGINS ON 05/16/2014 INTEREST BEGINS ON 11/16/2013	Subject to taxation, gation to forward ix bill would have ag payments and/or which taxes remain Sable to lowing hours: 00am - 1:00pm AM 2411 1038
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CINN OCT		GORHAM			
* (* ***	75 Sou Gorham, Ma			2014 REAL EST CURRENT BILLING INF	
102 1768 1867		13 to June 30, 2014			
MAN MARCA	call outy 1, 20	10 10 0une 00, 2014		LAND VALUE BUILDING VALUE	\$51,900.00 \$0.00
				TOTAL: LAND & BLDG	\$0.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KOURINOS A				HOMESTEAD EXEMPTION	\$0.00
52 MOSHER R				OTHER EXEMPTION	\$0.00
GORHAM ME				NET ASSESSMENT	\$51,900.00
				TOTAL TAX	\$897.87
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$897.87
NAME: KOURINOS ANTHONY K					
MAP/LOT: 0006-0043-0002				FIRST HALF DUE: \$448.94	
LOCATION: COUNTY ROAD		IL RATE: 17.3		SECOND HALF DUE: \$448.93	
ACREAGE: 2.80	BC	OOK/PAGE: B27314P20	05		
ACCOUNT: 005025 RE					
			R'S NOTICE	D 05/16/2014. bill you will receive. This bill covers fisc in two installments, the first payment by om 11/16/2013. Interest will be charged	
I interest please contact the Finance Of	fice at (207) 222-1 he year from the da <b>taxes, please revi</b> elf-addressed, stan 4. will be published	610. te of commitment, which ew and forward a copy nped envelope with your j d in the Annual Report.	was August 27, 2013, ; <b>/ of your bill to them i</b> payment.		
CURRENT BIL			Ple	REMITTANCE INSTRUCTIONS ease make check or money order payab	
MUNICIPAL	\$281.03	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$582.72	64.900%		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
COUNT	<u>\$34.12</u>	<u>3.800%</u>		By mail to <b>TOWN OF GORHAN</b>	
TOTAL	\$897.87	100.000%		Tax Collector	
Based on \$17.30 per \$1,000.0		100.00076		75 South St., Ste Gorham, Maine 040	#1 )38
		)	L	·	)
		FISCAL	. YEAR 2014		
ACCOUNT: 005025 RE					
NAME: KOURINOS ANTHONY I	<		INTERES	T BEGINS ON 05/16/2014	
MAP/LOT: 0006-0043-0002			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: COUNTY ROAD			05/15/20		
ACREAGE: 2.80				•••••	
	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND	PAYMENT	
		FISCAL	YEAR 2014		
ACCOUNT: 005025 RE					
NAME: KOURINOS ANTHONY I	<		INTERES	T BEGINS ON 11/16/2013	
MAP/LOT: 0006-0043-0002	-		<u>DUE D</u>	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: COUNTY ROAD ACREAGE: 2.80			11/15/20		

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CONN ON				
SPPOR A	TOWNOF			ESTATE TAX BILL
* *	75 Sou			I ESTATE TAX BILL
Fisc	Gorham, Ma	111 <i>E 04030</i> 13 to June 30, 2014		
MAM. MALAN	ai real. July 1, 20	13 to Julie 30, 2014		\$36,200.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$119,500.00 \$155,700.00
	THIS IS THE	ONLY BILL	Other	\$135,760.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KOURINOS	SARA		HOMESTEAD EXEMPTIO	N \$9,000.00
52 MOSHEF			OTHER EXEMPTION	\$0.00
GORHAM M			NET ASSESSMENT	\$146,700.00
			TOTAL TAX	\$2,537.91
				\$0.00
			TOTAL DUE	z-> \$2,537.91
NAME: KOURINOS SARA				~ ~ ~
MAP/LOT: 0110-0039 LOCATION: 52 MOSHER ROAD	N NA	IL RATE: 17.3	FIRST HALF DUE: \$1,2 SECOND HALF DUE: \$	
ACREAGE: 0.14		OOK/PAGE: B9334P1	SECOND HALF DOE. \$	1,200.95
ACCOUNT: 003916 RE				
		TAXPAYER'	SNOTICE	
After eight months and no later that unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of	o <b>ur taxes, please revi</b> a self-addressed, stan 2014, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.	yment.	rty for which taxes remain
	BILLING DISTRI		REMITTANCE INSTRUC Please make check or money ord	
MUNICIPAL	\$794.37	31.300%	TOWN OF GORHAN	Λ
SCHOOL COUNTY	\$1,647.10 \$96.44	64.900% 3.800%	In person payments may be made during	
COUNT	<u>\$90.44</u>	<u>3.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to <b>TOWN OF GC</b>	m, F 8.00am - 1.00pm )RHAM
TOTAL	\$2,537.91	100.000%	Tax Collec	stor
Based on \$17.30 per \$1.0	·	100.000 //	75 South St Gorham, Mair	., Ste#1 ìe 04038
· · · ·			~	
		FISCAL YI	EAR 2014	
ACCOUNT: 003916 RE				
NAME: KOURINOS SARA			INTEREST BEGINS ON 05/16/201	-
MAP/LOT: 0110-0039			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 52 MOSHER RO ACREAGE: 0.14			05/15/2014 \$1,268.95	
NUNLAGE, U. 14	PI F4		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
		FISCAL T		
ACCOUNT: 003916 RE			INTEREST BEGINS ON 11/16/2013	
NAME: KOURINOS SARA				
MAP/LOT: 0110-0039	40		DUE DATE AMOUNT DUE	AMOUNTPAID
LOCATION: 52 MOSHER RO ACREAGE: 0.14	AD		11/15/2013 \$1,268.96	

* Somona Bix!	TOWN OF ( 75 Sout			2014 REAL EST	ATE TAX BIL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
4M. MAR	Fiscal Year: July 1, 20			AND VALUE BUILDING VALUE	\$77,500.00 \$107,000.00
	THIS IS THE	ONLY BILL		FOTAL: LAND & BLDG	\$184,500.00
	YOU WILL			Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
			-	FOTAL PER. PROP.	\$0.00
KOVAG	CS CRIAG S			HOMESTEAD EXEMPTION	\$9,000.00
	ORT HILL ROAD				\$0.00 \$175,500.00
GORH.	AM ME 04038			NET ASSESSMENT	\$3.036.15
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,036.15
NAME: KOVACS CRIAG	S				
MAP/LOT: 0084-0009				IRST HALF DUE: \$1,518.08	7
LOCATION: 712 FORT HI		IL RATE: 17.3 DOK/PAGE: B25510P178	S	ECOND HALF DUE: \$1,518.0	)/
ACREAGE: 1.40 ACCOUNT: 003556 RE	BC	JUNITAGE. BZODIUPI/8			
		TAXPAYER'S N			
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid.	e of /% from 05/16/2014. As p berty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat	per state statute, the ownershi April 1, 2013. <b>If you have sol</b> <b>on Reimbursement, BETE F</b> sessor's Office at (207) 222-1 tts are not included. To deterr 610. te of commitment, which was	ip and taxable valuation Id your real estate si Reimbursement and 1600. mine past due amounts August 27, 2013, a lie	5/16/2014. you will receive. This bill covers fis wo installments, the first payment b 11/16/2013. Interest will be charged nof all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v	ubject to taxation, ation to forward t bill would have g payments and/or
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If a receipt is desired, pleas All taxes delinquent as of Ju	e of /% from 05/16/2014. As p :. For this tax bill, that Date is / <b>perty owners.</b> cation, Homestead Exemptic aluation please contact the Ass ccal year only, past due amour Finance Office at (207) 222-11	per state statute, the ownershi April 1, 2013. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report.	Ip and taxable valuation Id your real estate si Reimbursement and 1600. mine past due amount: August 27, 2013, a lie rour bill to them imm nent.	n of all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately.	ubject to taxation, ation to forward t bill would have g payments and/or
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The	e of /% from 05/16/2014. As p :: For this tax bill, that Date is / <b>perty owners.</b> cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat <b>bays your taxes, please revi</b> e send a self-addressed, stam ne 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownershi April 1, 2013. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	Ip and taxable valuation Id your real estate si Reimbursement and 1600. Mine past due amounts August 27, 2013, a lie rour bill to them imm the amount of \$39,401	n of all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately.	ubject to taxation, ation to forward t bill would have g payments and/or which taxes remain
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The	e of /% from 05/16/2014. As p :: For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Assist scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the data bays your taxes, please revion e send a self-addressed, starr une 30, 2014, will be published Town of Gorham has outstance ENT BILLING DISTRIE	ber state statute, the ownershi April 1, 2013. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION	Ip and taxable valuation Id your real estate si Reimbursement and 1600. Mine past due amounts August 27, 2013, a lie rour bill to them imm the amount of \$39,401	not all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately. ,555. EMITTANCE INSTRUCTIONS e make check or money order payal	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL	e of /% from 05/16/2014. As p :: For this tax bill, that Date is / <b>perty owners.</b> cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat <b>bays your taxes, please revi</b> e send a self-addressed, stam ne 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownershi April 1, 2013. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	Ip and taxable valuation Id your real estate si Reimbursement and 1600. Mine past due amounts August 27, 2013, a lie rour bill to them imm the amount of \$39,401 Ri Please	not all real and personal property s nce April 1, 2013, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately. .555.	ubject to taxation, ation to forward t bill would have g payments and/or which taxes remain
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	75 Sout Gorham, Ma		С	URRENT BILLING INF	
PHANA NAME	Fiscal Year: July 1, 20		LAND	VALUE	\$92,800.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				DING VALUE	\$148,200.00
			τοτα	L: LAND & BLDG	\$241,000.00
	YOU WILL		Other		\$0.00
				nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
				ELLANEOUS L PER. PROP.	\$0.00 \$0.00
				STEAD EXEMPTION	\$9,000.00
	CS TERRY L DRT HILL ROAD			REXEMPTION	\$0.00
	AM ME 04038		NET A	SSESSMENT	\$232,000.00
			ΤΟΤΑ	L TAX	\$4,013.60
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,013.60
NAME: KOVACS TERRY					
MAP/LOT: 0083-0001-0006	-			HALF DUE: \$2,006.80	00
LOCATION: 555 FORT HI ACREAGE: 4.50		IL RATE: 17.3 DOK/PAGE: B25314P189	SECC	ND HALF DUE: \$2,006.8	50
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		TAXPAYER'S	NOTICE		
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ORPOR A	TOWNOF			2014 REAL EST	
	75 Sout Gorham, Ma			CURRENT BILLING INF	
PHAN WAR	Fiscal Year: July 1, 20			) VALUE	\$79,700.00
Constant			BUIL	DING VALUE	\$193,600.00
		ONLY BILL	тот	AL: LAND & BLDG	\$273,300.00
	YOU WILL		Othe		\$0.00
				inery & Equipment	\$0.00
				ture & Fixtures ELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
	L SUSAN M			ESTEAD EXEMPTION	\$9,000.00
	RRICANE ROAD		ОТН	ER EXEMPTION	\$0.00
	AM ME 04038		NET	ASSESSMENT	\$264,300.00
				AL TAX	\$4,572.39
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,572.39
NAME: KOWAL SUSAN N	M				
MAP/LOT: 0093-0011				T HALF DUE: \$2,286.20	10
LOCATION: 60 HURRICA		IL RATE: 17.3	SEC	OND HALF DUE: \$2,286.1	19
ACREAGE: 2.27 ACCOUNT: 002746 RE	BC	OOK/PAGE: B26473P256			
		TAXPAYER'S N			
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* SORDER SIX	TOWN OF O 75 Sout		2014 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
HAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$76,200.00
AN ALANDAR			BUILDING VALUE	\$192,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$268,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KOWA	LSKI JOHN R		HOMESTEAD EXEMPTIC	. ,
117 LONGFELLOW ROAD				\$0.00 \$259,400.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$239,400.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	<b>5 -&gt;</b> \$4,487.62
NAME: KOWALSKI JOHN	N R			
MAP/LOT: 0065-0003-030	-		FIRST HALF DUE: \$2,2	
OCATION: 23 WOLF RI		IL RATE: 17.3	SECOND HALF DUE: \$	2,243.81
ACREAGE: 1.38 ACCOUNT: 006581 RE	BC	OOK/PAGE: B30391P149		
		TAXPAYER'S N		
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CONN OC	TOWN OF C	GORHAM		
* 3 3 *	75 Sout		2014 REAL EST	
Val Per Mil	Gorham, Ma	ine 04038	CURRENT BILLING INF	ORMATION
AM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$138,200.00
4986810 2 Car			BUILDING VALUE	\$222,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$360,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	OFF ANNE M &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	OFF WILLIAM			\$0.00 \$351,500.00
	NESUCH ROAD AM ME 04038		TOTAL TAX	\$6,080.95
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,080.95
AME: KOZLOFF ANNE	M &			<i>\\</i> ,
MAP/LOT: 0001-0011			FIRST HALF DUE: \$3,040.48	_
OCATION: 17 NONESU		L RATE: 17.3	SECOND HALF DUE: \$3,040.4	7
ACREAGE: 124.48	BC	DOK/PAGE: B17308P261		
ACCOUNT: 001541 RE		TAXPAYER'S N		
f a receipt is desired, pleas All taxes delinquent as of Ju	e send a self-addressed, stam ine 30, 2014, will be published	nped envelope with your payme		
CURRI	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
	\$1,903.34	31.300%	Please make check or money order payab	le to
SCHOOL	\$3,946.54	64.900%	TOWN OF GORHAM In person payments may be made during the follo	wing hours.
COUNTY	<u>\$231.08</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
			By mail to TOWN OF GORHAN	0am - 1:00pm
FOTAL	\$6,080.95	100.000%	Tax Collector 75 South St Stet	0am - 1:00pm <b>/I</b>
Based on \$17.30 per	\$1,000.00			Λ
			75 South St., Ste Gorham, Maine 040	Λ
		FISCAL YEAR		Λ
CCOUNT <sup>-</sup> 001541 RF		FISCAL YEAR		Л #1  38 
CCOUNT: 001541 RE AME: KOZLOFF ANNI	E M &	FISCAL YEAR	2014	Л #1  38 
	E M &	FISCAL YEAR	2014	∧ 41 138 138
AME: KOZLOFF ANNI AP/LOT: 0001-0011		FISCAL YEAR	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	∧ 41 138 138
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AME: KOZLOFF ANNI	UCH ROAD	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$3,040.47	∧ 41 138 138
AME: KOZLOFF ANNI AP/LOT: 0001-0011 DCATION: 17 NONES	UCH ROAD		2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$3,040.47 H YOUR SECOND PAYMENT 2014	/ 138 ₩ NT PAID
AME: KOZLOFF ANNI AP/LOT: 0001-0011 DCATION: 17 NONES CREAGE: 124.48	UCH ROAD	SE REMIT THIS PORTION WITH	2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$3,040.47 H YOUR SECOND PAYMENT 2014	/ /38 ₩ NT PAID
AME: KOZLOFF ANNI AP/LOT: 0001-0011 DCATION: 17 NONES CREAGE: 124.48 CCOUNT: 001541 RE AME: KOZLOFF ANNI	UCH ROAD	SE REMIT THIS PORTION WITH	2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$3,040.47 H YOUR SECOND PAYMENT 2014 INTEREST BEGINS ON 11/16/2013	A 41 138 ■ NT PAID
AME: KOZLOFF ANNI AP/LOT: 0001-0011 DCATION: 17 NONES	UCH ROAD Plea	SE REMIT THIS PORTION WITH	2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$3,040.47 H YOUR SECOND PAYMENT 2014	A 41 38 ■ NT PAID

OPPOR A	TOWN OF (	GORHAM			
* *	75 Sout			2014 REAL ES CURRENT BILLING IN	
1264 44 Eine	Gorham, Ma	1110 04038 13 to June 30, 2014			
MAM. MALAN FISCA	ai real. July 1, 20	13 to June 30, 2014		AND VALUE BUILDING VALUE	\$65,500.00 \$192,600.00
				FOTAL: LAND & BLDG	\$192,800.00 \$258,100.00
		ONLY BILL		Other	\$230,100.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
			M	MISCELLANEOUS	\$0.00
			٦	FOTAL PER. PROP.	\$0.00
KRAMER J	EFFREY S &		H	HOMESTEAD EXEMPTION	\$9,000.00
KRAMER T				OTHER EXEMPTION	\$0.00
18 FILES RO					\$249,100.00
GORHAM M	E 04038				\$4,309.43
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,309.43
NAME: KRAMER JEFFREY S &			-		
MAP/LOT: 0078-0015-0009 LOCATION: 18 FILES ROAD	клі	IL RATE: 17.3		IRST HALF DUE: \$2,154.72 ECOND HALF DUE: \$2,154.	71
ACREAGE: 2.75		OOK/PAGE: B15578P246		$= \cup \cup$	<i>.</i> .
ACCOUNT: 005520 RE					
		TAXPAYER'	'S NOTICE		,
After eight months and no later that unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town of	<b>ur taxes, please rev</b> i a self-addressed, stan 2014. will be published	iew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.	ediately.	which taxes remain
			RI		 s
MUNICIPAL	\$1,348.85	31.300%		e make check or money order paya	
SCHOOL	\$1,340.05 \$2,796.82	64.900%	I	TOWN OF GORHAM	
COUNTY	<u>\$163.76</u>	3.800%		ments may be made during the foll k:00pm, TH 8:00am - 6:30pm, F 8:	
	<u>•····</u>		Byr	mail to TOWN OF GORHA	M
TOTAL	\$4,309.43	100.000%		Tax Collector 75 South St., Ste	<i>±</i> 41
Based on \$17.30 per \$1,00	00.00			Gorham, Maine 04	038
		FISCAL T	'EAR 2014		
ACCOUNT: 005520 RE NAME: KRAMER_JEFFREY S	8			BEGINS ON 05/16/2014	
NAME: KRAMER JEFFREY S MAP/LOT: 0078-0015-0009	α.			E AMOUNT DUE AMOU	
OCATION: 18 FILES ROAD					
ACREAGE: 2.75			05/15/2014	\$2,154.71	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAY	MENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 005520 RE NAME: KRAMER_JEFFREY S					
MAP/LOT: 0078-0015-0009	ጲ		INTEREST E	BEGINS ON 11/16/2013	
	&				

TOWN OCH	TOWN OF O			
* 300 8 *	75 Sout		2014 REAL ES	TATE TAX BIL
N. O.	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$117,700.00
AN OLON DAMA			BUILDING VALUE	\$274,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$392,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
	R ROGER D &		OTHER EXEMPTION	\$9,000.00
	R NANCY J SIPEE TRAIL		NET ASSESSMENT	\$383,000.00
	AM ME 04038		TOTAL TAX	\$6,625.90
00111			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,625.90
NAME: KRAMER ROGER	D 8		TOTAL DOL / (	<i> </i>
MAP/LOT: 0078-0015-0001			FIRST HALF DUE: \$3,312.95	
LOCATION: 356 OSSIPEE		L RATE: 17.3	SECOND HALF DUE: \$3,312	95
ACREAGE: 33.59	BC	DOK/PAGE: B4938P289		
ACCOUNT: 000762 RE		TAXPAYER'S NO		
installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat	of 7% from 05/16/2014. As p For this tax bill, that Date is <i>A</i> <b>berty owners.</b> <b>ation, Homestead Exemptio</b> luation please contact the Ass cal year only, past due amour inance Office at (207) 222-1	per state statute, the ownership a April 1, 2013. <b>If you have sold</b> y on <b>Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 nts are not included. To determin 610.	or you may pay in two installments, the first payment ual rate of 7% from 11/16/2013. Interest will be charg and taxable valuation of all real and personal property <b>your real estate since April 1, 2013, it is your obl</b> <b>imbursement and State Revenue Sharing, your t</b> 00. he past due amounts or to receive information regardi ugust 27, 2013, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ng payments and/or
installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	of 7% from 05/16/2014. As p For this tax bill, that Date is A <b>berty owners.</b> <b>ation, Homestead Exemptio</b> luation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat <b>ays your taxes, please revio</b> e send a self-addressed, starr ne 30, 2014, will be published	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you need envelope with your paymen	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your obl imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardi ligust 27, 2013, a lien will be placed on all property for ir bill to them immediately. it.	subject to taxation, igation to forward ax bill would have ng payments and/or
installment at an annual rate shall be fixed as of April 1st. <b>this bill to the current prop</b> <b>Without State Aid to Educa</b> <b>been 83.4% higher.</b> For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. <b>If your mortgage holder pa</b> If a receipt is desired, please All taxes delinquent as of Jur As of August 27, 2013 The T	of 7% from 05/16/2014. As p For this tax bill, that Date is A <b>berty owners.</b> <b>ation, Homestead Exemption</b> luation please contact the Ass cal year only, past due amour rinance Office at (207) 222-11 ter than one year from the dat <b>ays your taxes, please revin</b> e send a self-addressed, stam ne 30, 2014, will be published Fown of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your obl imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardi ligust 27, 2013, a lien will be placed on all property for ir bill to them immediately. it.	subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain
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* 300 3 *	75 Sout	th St.		STATE TAX BIL
100. 1764 44	Gorham, Ma		CURRENT BILLING	NFORMATION
PHAM. MA	Fiscal Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$69,100.00
			BUILDING VALUE	\$210,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$279,900.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
KRAMER ROGER WADE & KRAMER STEPHANIE J			OTHER EXEMPTION	\$0.00
	3OX 146		NET ASSESSMENT	\$270,900.00
	IAM ME 04038		TOTAL TAX	\$4,686.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,686.57
NAME: KRAMER ROGER	R WADE &			
MAP/LOT: 0078-0015-000			FIRST HALF DUE: \$2,343.2	9
LOCATION: 42 DUNTON	LANE MI	L RATE: 17.3	SECOND HALF DUE: \$2,34	3.28
ACREAGE: 3.77	ВС	DOK/PAGE: B10263P61		
ACCOUNT: 001153 RE		TAXPAYER'S		
unpaid.	Finance Office at (207) 222-10 later than one year from the dat	610. te of commitment, which was	mine past due amounts or to receive information regard August 27, 2013, a lien will be placed on all property f	ding payments and/or or which taxes remain
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1811 M					
SPECA A	TOWN OF (			2014 REAL EST	
***	75 Sour Gorham, Ma			CURRENT BILLING INF	
764	Fiscal Year: July 1, 20			ID VALUE	\$90,200.00
MANNA MARK	<b>,</b> ,				\$90,200.00
				TAL: LAND & BLDG	\$307,700.00
			Oth	er	\$0.00
	YOU WILL	RECEIVE	Mac	hinery & Equipment	\$0.00
			Fun	niture & Fixtures	\$0.00
			MIS	CELLANEOUS	\$0.00
			ТО	TAL PER. PROP.	\$0.00
KRAT	ZER PAMELAL&			MESTEAD EXEMPTION	\$9,000.00
	KRATZER DAVID A				\$0.00
	IIGHTY STREET				\$298,700.00
GOR	HAM ME 04038				\$5,167.51
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,167.51
NAME: KRATZER PAME					
MAP/LOT: 0066-0008-00 LOCATION: 122 MIGHT		IL RATE: 17.3		ST HALF DUE: \$2,583.76 COND HALF DUE: \$2,583.7	5
ACREAGE: 5.62		OOK/PAGE: B13031P11	020	70ND HALL DOL. \$2,303.7	0
ACCOUNT: 004551 RE	5				
		TAXPAYER'			
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	RENT BILLING DISTRIE			IITTANCE INSTRUCTIONS ake check or money order payab	
MUNICIPAL	\$1,617.43	31.300%		TOWN OF GORHAM	
SCHOOL	\$3,353.71	64.900%		nts may be made during the follo	
COUNTY	<u>\$196.37</u>	<u>3.800%</u>	M-VV 8:00am - 4:00 By mai	0pm, TH 8:00am - 6:30pm, F 8:0 I to <b>TOWN OF GORHAI</b>	0am - 1:00pm M
TOTAL	\$5,167.51	100.000%	5, 114	Tax Collector	
		100.000 //		75 South St., Stea Gorham, Maine 040	#1 )38
Based on \$17.30 pe	1 \$1,000.00	)	L		,
		FISCAL Y	EAR 2014		
ACCOUNT: 004551 RE					
NAME: KRATZER PAN				GINS ON 05/16/2014	
MAP/LOT: 0066-0008-0			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 122 MIGH	ITY STREET		05/15/2014	\$2,583.75	
ACREAGE: 5.62	D				
	PLEA		WITH YOUR SECOND PAYME	IN I	
		FISCAL YI	EAR 2014		
ACCOUNT: 004551 RE			<b></b>		
NAME: KRATZER PAN	/IELA L &			GINS ON 11/16/2013	
MAP/LOT: 0066-0008-0			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 122 MIGH ACREAGE: 5.62	IIY STREET		11/15/2013	\$2,583.76	

SPOR 4	TOWNOF			2014 REAL EST	
***	75 Sour Gorham, Ma		CU	RRENT BILLING INF	
199756 Martin	Fiscal Year: July 1, 20		LAND V	ALUE	\$71,200.00
		• • · · · · • • · ·		IG VALUE LAND & BLDG	\$81,400.00 \$152,600.00
		EONLY BILL . RECEIVE	Other		\$0.00
				ry & Equipment	\$0.00
				e & Fixtures LANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00
KRATZ	ZER SANDRA L		HOMES	TEAD EXEMPTION	\$9,000.00
	OSHER ROAD			EXEMPTION	\$0.00
GORH	IAM ME 04038		NET AS	SESSMENT	\$143,600.00
				AID TO DATE	\$2,484.28 \$0.00
			L	TOTAL DUE ->	\$2,484.28
NAME: KRATZER SANDI	RAL				. ,
MAP/LOT: 0049-0029				HALF DUE: \$1,242.14	
LOCATION: 150 MOSHE		IL RATE: 17.3	SECON	D HALF DUE: \$1,242.1	14
ACREAGE: 0.75 ACCOUNT: 004031 RE	ВС	OOK/PAGE: B9722P107			
		TAXPAYER'S NO			
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A STANDARD	TOWN OF C 75 Sout		2014 REAL	ESTATE TAX BILI
B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
AN WALL	Fiscal Year: July 1, 20		LAND VALUE	\$71,600.00
Apple or see			BUILDING VALUE	\$86,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$157,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER, PROP.	\$0.00
KRAUS	S HELEN M		HOMESTEAD EXEMPTION	\$9,000.00
	SEPH DRIVE		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$148,900.00
			TOTAL TAX LESS PAID TO DATE	\$2,575.97 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE	\$2,575.97
NAME: KRAUS HELEN M MAP/LOT: 0027-0004-0003			FIRST HALF DUE: \$1,28	7.99
OCATION: 16 JOSEPH I	DRIVE MI	IL RATE: 17.3	SECOND HALF DUE: \$1	287.98
CREAGE: 0.11	BC	OOK/PAGE: B24374P214		
ACCOUNT: 005506 RE		TAXPAYER'S N		
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CONN OF	TOWN OF C			
* 300 31 *	75 Sout		2014 REAL E	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAN NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$83,000.00
A Stream			BUILDING VALUE	\$128,400.00
			TOTAL: LAND & BLDG	\$211,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EMAN JAMES Q &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	/ARD_GLENYS M IGLEY SPRING ROAD		NET ASSESSMENT	\$202,400.00
	IAM ME 04038		TOTAL TAX	\$3,501.52
Corta			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,501.52
NAME: KUCHEMAN JAM	IES Q &			
MAP/LOT: 0080-0022-000	6		FIRST HALF DUE: \$1,750.7	
LOCATION: 78 DINGLEY		L RATE: 17.3	SECOND HALF DUE: \$1,75	0.76
ACREAGE: 3.08	BC	DOK/PAGE: B8846P235		
ACCOUNT: 002431 RE		TAXPAYER'S N		
installment at an annual rate shall be fixed as of April 1si <b>this bill to the current pro</b> <b>Without State Aid to Edu</b> <b>been 83.4% higher.</b> For information regarding va This bill is for the current fisi interest, please contact the After eight months and no k	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is <i>A</i> <b>operty owners.</b> <b>cation, Homestead Exemptic</b> aluation please contact the Ass scal year only, past due amour	per state statute, the ownership April 1, 2013. <b>If you have sold</b> o <b>n Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 hts are not included. To determi	This is the ONLY bill you will receive. This bill covers 3 or you may pay in two installments, the first paymen- ual rate of 7% from 11/16/2013. Interest will be char and taxable valuation of all real and personal propert <b>your real estate since April 1, 2013, it is your ob</b> <b>simbursement and State Revenue Sharing, your</b> 00. ne past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property for	y subject to taxation, iligation to forward tax bill would have ling payments and/or
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A SAL BIX!	75 Sout	GORHAM	2014 REAL ES	TATE TAX BIL
NB/	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc		13 to June 30, 2014	LAND VALUE	\$71,500.00
Contraction of the second	•		BUILDING VALUE	\$194,800.00
		•····	TOTAL: LAND & BLDG	\$266,300.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KUEGEL W			HOMESTEAD EXEMPTION	\$9,000.00
EDELMAN			OTHER EXEMPTION	\$0.00
21 TAPLEY			NET ASSESSMENT	\$257,300.00
GORHAM M	IE 04038		ΤΟΤΑL ΤΑΧ	\$4,451.29
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,451.29
NAME: KUEGEL WAYNEL&				
MAP/LOT: 0003-0015-0011			FIRST HALF DUE: \$2,225.65	<b>.</b> (
LOCATION: 21 TAPLEY DRIVE		L RATE: 17.3	SECOND HALF DUE: \$2,225.	64
ACREAGE: 2.00	BC	OOK/PAGE: B15432P302		
ACCOUNT: 001705 RE		TAXPAYER'S NO		
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* Some Bix!	TOWN OF ( 75 Sout			2014 REAL EST	ATE TAX BIL
N.E.I	Gorham, Ma		С	URRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	13 to June 30, 2014	LAND	VALUE	\$77,200.00
Apple on a service of the service of			BUILD	ING VALUE	\$172,600.00
	THIS IS THE		TOTA	L: LAND & BLDG	\$249,800.00
		RECEIVE	Other		\$0.00
				nery & Equipment ire & Fixtures	\$0.00 \$0.00
					\$0.00
				_ PER. PROP.	\$0.00
KUNTZ ST			HOME	STEAD EXEMPTION	\$0.00
3 PATRICK				R EXEMPTION	\$0.00
GORHAM N	/IE 04038			SSESSMENT	\$249,800.00
					\$4,321.54
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,321.54
NAME: KUNTZ STEVEN M MAP/LOT: 0075-0008-0007			FIRST	HALF DUE: \$2,160.77	
LOCATION: 3 PATRICK DRIVE	MI	IL RATE: 17.3		ND HALF DUE: \$2,160.7	77
ACREAGE: 2.06	ВС	OOK/PAGE: B24094P322			
ACCOUNT: 005704 RE					
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De Per Au	Gorham, Ma	ine 04038	CURRENT BILLING IN	FORMATION
HAM. MAL	Fiscal Year: July 1, 20 <sup>-</sup>	13 to June 30, 2014	LAND VALUE	\$61,400.00
18308022a			BUILDING VALUE	\$86,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$147,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$9,000.00
KURCHIN VLADIMIR & KURCHIN EMMA 54 FINN PARKER ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$138,700.00
	HAM ME 04038		TOTAL TAX	\$2,399.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,399.51
NAME: KURCHIN VLAD	IMIR &			
MAP/LOT: 0055-0011-00(	06		FIRST HALF DUE: \$1,199.76	
LOCATION: 54 FINN PA		L RATE: 17.3	SECOND HALF DUE: \$1,199.	75
ACREAGE: 1.90	BC	DOK/PAGE: B18323P284		
ACCOUNT: 000027 RE		TAXPAYER'S NO		
If your mortgage holder		·	ugust 27, 2013, a lien will be placed on all property for v	g payments and/or which ta <i>x</i> es remain
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A SORPOR	TOWN OF O		2014	REAL EST	ATE TAX BILI
	75 Sour Gorham, Ma			BILLING INF	
Fisc		13 to June 30, 2014	LAND VALUE		\$69,100.00
A Carlow			BUILDING VALUE		\$113,800.00
		ONLY BILL	TOTAL: LAND & E	BLDG	\$182,900.00
		RECEIVE	Other		\$0.00
			Machinery & Equip		\$0.00
			Furniture & Fixture MISCELLANEOU		\$0.00 \$0.00
			TOTAL PER. PRO		\$0.00
KURKA MI			HOMESTEAD EX		\$9,000.00
11 CAITLIN			OTHER EXEMPT	ION	\$0.00
GORHAM N			NET ASSESSME	NT	\$173,900.00
					\$3,008.47
			LESS PAID TO D	AIE	\$0.00
			τοτΑ	L DUE ->	\$3,008.47
NAME: KURKA MIROSLAWA MAP/LOT: 0117-0022			FIRST HALF DU	IF: \$1 504 24	
LOCATION: 11 CAITLIN DRIVE	MI	IL RATE: 17.3	SECOND HALF		3
ACREAGE: 0.52	BC	OOK/PAGE: B18012P127			
ACCOUNT: 006086 RE		TAXPAYER'S N			
nstallment at an annual rate of /% shall be fixed as of April 1st. For th this bill to the current property Without State Aid to Education. been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea nterest please contact the Finance	b from 05/16/2014. As p his tax bill, that Date is / owners. homestead Exemption please contact the Ass ar only, past due amour se Office at (207) 222-1	per state statute, the ownership April 1, 2013. <b>If you have sold</b> on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610	S 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. T 3 or you may pay in two installments, th hual rate of 7% from 11/16/2013. Intere and taxable valuation of all real and pe I your real estate since April 1, 2013 eimbursement and State Revenue S 500. ine past due amounts or to receive info	rsonal property su , it is your obliga haring, your tax rmation regarding	bject to taxation, tion to forward bill would have payments and/or
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Installment at an annual rate of /% shall be fixed as of April 1st. For th <b>this bill to the current property</b> <b>Without State Aid to Education</b> . <b>been 83.4% higher.</b> For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finance After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town	o from 05/16/2014. As p his tax bill, that Date is / owners. Homestead Exemption n please contact the Ass ar only, past due amour eo Office at (207) 222-1 an one year from the dat our taxes, please reviv a self-addressed, stam , 2014, will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t	and taxable valuation of all real and pe <b>I your real estate since April 1, 2013</b> <b>eimbursement and State Revenue S</b> 500. ine past due amounts or to receive info August 27, 2013, a lien will be placed or <b>pur bill to them immediately.</b> ent. ne amount of \$39,401,555. <b>REMITTANCE IN</b>	rsonal property su , it is your obliga haring, your tax mation regarding a all property for wh	bject to taxation, tion to forward bill would have payments and/or nich taxes remain
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SAPOR ALL	TOWNOF			2014 REAL EST	
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
A CHIAM. MARK	Fiscal Year: July 1, 20			AND VALUE	\$63,900.00 \$79,000.00
		ONLY BILL		OTAL: LAND & BLDG	\$142,900.00
		. RECEIVE	-	ther	\$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00 \$0.00
				IISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
KURMA	N ELLEN		Н	OMESTEAD EXEMPTION	\$0.00
P.O. B(	OX 543			THER EXEMPTION	\$0.00
GORHA	AM ME 04038			ET ASSESSMENT	\$142,900.00
					\$2,472.17
			Ĺ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,472.17
NAME: KURMAN ELLEN MAP/LOT: 0027-0005-0206			FI	RST HALF DUE: \$1,236.09	
LOCATION: 56 CUMBERL		IL RATE: 17.3		ECOND HALF DUE: \$1,236.0	08
ACREAGE: 0.25		OOK/PAGE: B25746P279		. ,	
ACCOUNT: 005746 RE					
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ORPORAL N	TOWN OF C	GORHAM		
* 300 8 *	75 Sout		2014 REAL EST	
101. 1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$98,700.00
all the same			BUILDING VALUE	\$168,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$266,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	PASKA DANIEL S &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
KURPASKA SONIA I			NET ASSESSMENT	\$0.00 \$257,800.00
	DGE HILL ROAD HAM ME 04038		TOTAL TAX	\$4,459.94
GORI			LESS PAID TO DATE	\$0.00
				\$4,459.94
			TOTAL DUE ->	φ <del>4</del> ,455.54
NAME: KURPASKA DAN MAP/LOT: 0074A-0018-0			FIRST HALF DUE: \$2,229.97	
LOCATION: 21 LEDGE	HILL ROAD MI	L RATE: 17.3	SECOND HALF DUE: \$2,229.9	97
ACREAGE: 2.80	BC	DOK/PAGE: B7608P39		
ACCOUNT: 000009 RE				
		TAXPAYER'S NO	TICE	
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A SORDA	TOWN OF O 75 Sout			2014 REAL EST	ATE TAX BIL
	Gorham, Ma			CURRENT BILLING INF	
HAM N	Fiscal Year: July 1, 20		LA	ND VALUE	\$96,100.00
Contraction of the second				ILDING VALUE	\$197,700.00
			тс	TAL: LAND & BLDG	\$293,800.00
	YOU WILL		Ot	ner	\$0.00
			Ma	chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	0.00\$ \$9,000.00
					\$9,000.00 \$0.00
KURZ JACQUELYN M 23 MEADOW CROSSING DRIVE				TASSESSMENT	\$284,800.00
	M ME 04038		тс	TAL TAX	\$4,927.04
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,927.04
AME: KURZ DAVID L &					
AP/LOT: 0045-0001-0012				ST HALF DUE: \$2,463.52	-0
DCATION: 23 MEADOW		IL RATE: 17.3 DOK/PAGE: B6673P234	SE	COND HALF DUE: \$2,463.5	D∠
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B	Gorham, Ma		CURRENT BIL	LING INFORMATION
Fisca		13 to June 30, 2014	LAND VALUE	\$42,000.00
A BARLING STREET			BUILDING VALUE	\$77,600.00
		ONLY BILL	TOTAL: LAND & BLDC	\$119,600.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipmen	
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KUSCHKE .			HOMESTEAD EXEMP	
88 MOSHER			OTHER EXEMPTION	\$0.00
GORHAM M			NET ASSESSMENT	\$110,600.00
				\$1,913.38
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$1,913.38
AME: KUSCHKE JOHN C			FIRST HALF DUE: \$	2056 60
AP/LOT: 0110-0069-0001 DCATION: 88 MOSHER ROAD	М	IL RATE: 17.3	SECOND HALF DUE	
CREAGE: 0.24		OOK/PAGE: B8489P87		\$000.00
CCOUNT: 002345 RE				
ithout State Aid to Education,	=		eimbursement and State Revenue Shari 600.	• •
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Ithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance for eight months and no later than paid. your mortgage holder pays you a receipt is desired, please send I taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E UNICIPAL CHOOL OUNTY OTAL ased on \$17.30 per \$1,00 COUNT: 002345 RE ME: KUSCHKE JOHN C P/LOT: 0110-0069-0001 CATION: 88 MOSHER RO, REAGE: 0.24	Homestead Exemption please contact the As r only, past due amour e Office at (207) 222-1 n one year from the da our taxes, please revi a self-addressed, stan 2014, will be published of Gorham has outstan BILLING DISTRIE \$598.89 \$1,241.78 \$72.71 \$1,913.38 00.00	sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was <i>A</i> <b>ew and forward a copy of yo</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WITH	200. ine past due amounts or to receive informat August 27, 2013, a lien will be placed on all p pur bill to them immediately. int. he amount of \$39,401,555. REMITTANCE INSTI Please make check or money <i>TOWN OF GOR</i> In person payments may be made di M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax Co 75 South Gorham, N 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$956.69 H YOUR SECOND PAYMENT 2014	ng, your tax bill would have ion regarding payments and/or property for which taxes remain RUCTIONS y order payable to HAM uring the following hours: :30pm, F 8:00am - 1:00pm GORHAM llector St., Ste#1 laine 04038
Ithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance iter eight months and no later than paid. your mortgage holder pays you a receipt is desired, please send I taxes delinquent as of June 30, s of August 27, 2013 The Town o CURRENT E UNICIPAL CHOOL OUNTY OTAL ased on \$17.30 per \$1,00 COUNT: 002345 RE ME: KUSCHKE JOHN C IP/LOT: 0110-0069-0001 CATION: 88 MOSHER RO/ REAGE: 0.24 COUNT: 002345 RE	Homestead Exemption please contact the As r only, past due amour e Office at (207) 222-1 n one year from the da our taxes, please revi a self-addressed, stan 2014, will be published of Gorham has outstan BILLING DISTRIE \$598.89 \$1,241.78 \$72.71 \$1,913.38 00.00	sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was <i>A</i> <b>ew and forward a copy of yo</b> nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t <b>BUTION</b> 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR ASE REMIT THIS PORTION WITH	200. ine past due amounts or to receive informat August 27, 2013, a lien will be placed on all p pur bill to them immediately. int. the amount of \$39,401,555. REMITTANCE INSTI Please make check or money <i>TOWN OF GOR</i> In person payments may be made di M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax Co 75 South Gorham, N 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$956.69 H YOUR SECOND PAYMENT	ng, your tax bill would have ion regarding payments and/or property for which taxes remain RUCTIONS (order payable to HAM uring the following hours: :30pm, F 8:00am - 1:00pm GORHAM Ilector St., Ste#1 laine 04038
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OWN ON				
ORPOR A	TOWNOF		2014 REAL ES1	
	75 Sou Gorham, Ma			
1764 Here	Fiscal Year: July 1, 20			
AM. Marsh	1160ai 10ai. 0aiy 1, 20	10 10 00ii 00, 2014	LAND VALUE BUILDING VALUE	\$73,100.00 \$150,100.00
			TOTAL: LAND & BLDG	\$130,100.00 \$223,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KUSH	INAR ANATOLY &		HOMESTEAD EXEMPTION	\$9,000.00
	INAR SVETLANA		OTHER EXEMPTION	\$0.00
	ITERBERRY DRIVE			\$214,200.00
GORH	HAM ME 04038			\$3,705.66
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,705.66
NAME: KUSHNAR ANAT	FOLY &			
MAP/LOT: 0025-0004-002			FIRST HALF DUE: \$1,852.83	
LOCATION: 6 WINTERE		IL RATE: 17.3	SECOND HALF DUE: \$1,852.8	83
ACREAGE: 0.36	BO	OOK/PAGE: B10806P320		
ACCOUNT: 002932 RE				
·		TAXPAYER'S	GINS 11/16/2013 AND 05/16/2014.	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
CURR	ENT BILLING DISTRI			-
MUNICIPAL	\$1,159.87	31.300%	Please make check or money order payal TOWN OF GORHAM	
SCHOOL	\$2,404.97	64.900%	In person payments may be made during the follo	
COUNTY	<u>\$140.82</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm
TOTAL	¢2 705 66	100.0000/		141
	\$3,705.66	100.000%	75 South St., Ste	#1
Based on \$17.30 pe	r \$1,000.00		Gorham, Maine 04	038
		FISCAL YE	AR 2014	
ACCOUNT: 002932 RE				
NAME: KUSHNAR AN			INTEREST BEGINS ON 05/16/2014	
/IAP/LOT: 0025-0004-0			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 6 WINTER	RBERRY DRIVE		05/15/2014 \$1,852.83	
ACREAGE: 0.36				
	PLEA		ATTEN YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002932 RE				
NAME: KUSHNAR AN	ATOLY &		INTEREST BEGINS ON 11/16/2013	
1AP/LOT: 0025-0004-0			DUE DATE AMOUNT DUE AMOU	JNT PÁID
.OCATION: 6 WINTEF ACREAGE: 0.36	RBERRY DRIVE		11/15/2013 \$1,852.83	

TOWN Or I	TOWN OF (			
* Some Bix	75 Sou		2014	REAL ESTATE TAX BILL
E.	Gorham, Ma		CURRENT	BILLING INFORMATION
PHAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$74,600.00
ALGURORD CON			BUILDING VALUE	\$136,000.00
			TOTAL: LAND & BI	DG \$210,600.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipr	nent \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS	
	NAR IGOR &		HOMESTEAD EXE OTHER EXEMPTIC	
	NAR IRINA		NET ASSESSMEN	
	REL PINES DRIVE AM ME 04038			\$3,487.68
CONT			LESS PAID TO DA	
			ΤΟΤΑΙ	- DUE -> \$3,487.68
NAME: KUSHNAR IGOR	&			
MAP/LOT: 0025-0004-000	3		FIRST HALF DUE	
LOCATION: 5 LAUREL P		IL RATE: 17.3	SECOND HALF E	DUE: \$1,743.84
ACREAGE: 0.39	B	OOK/PAGE: B10022P287		
ACCOUNT: 003559 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be placed on <b>f your bill to them immediately.</b> yment. in the amount of \$39,401,555.	
			REMITTANCE IN	
MUNICIPAL	ENT BILLING DISTRII \$1,091.64	31.300%	Please make check or mo	ney order payable to
SCHOOL	\$2,263.50	64.900%	TOWN OF G	
COUNTY	\$132.53	3.800%	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	
	<u>+</u>		By mail to <b>TOWN C</b>	F GORHAM
TOTAL	\$3,487.68	100.000%	Tax ( 75 Sou	Collector
Based on \$17.30 per	\$1,000.00	][	Gorham	th St., Ste#1 Maine 04038
		FISCAL YE	AR 2014	
ACCOUNT: 003559 RE				
NAME: KUSHNAR IGO	R &		INTEREST BEGINS ON 05/1	6/2014
MAP/LOT: 0025-0004-0	003		DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 5 LAUREL	PINES DRIVE			
ACREAGE: 0.39	_			
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003559 RE				
NAME: KUSHNAR IGO	R &		INTEREST BEGINS ON 11/1	
IAP/LOT: 0025-0004-0			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 5 LAUREL	PINES DRIVE		11/15/2013 \$1,743.84	

Sarran M	TOWNOF			L ESTATE TAX BIL
***	75 Sour Gorham, Ma			NG INFORMATION
100 1764 MA	Fiscal Year: July 1, 20		LAND VALUE	\$73,500.00
Contraction of the second			BUILDING VALUE	\$76,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$150,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
KUSHN	IAR LUDMILA	HOMESTEAD EXEMPTIO		
		OTHER EXEMPTION	\$0.00	
GORHA	AM ME 04038		NET ASSESSMENT	\$141,400.00
				\$2,446.22
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>E -&gt;</b> \$2,446.22
NAME: KUSHNAR LUDMII MAP/LOT: 0025-0004-0002			FIRST HALF DUE: \$1,	223.11
LOCATION: 3 LAUREL PIN		IL RATE: 17.3	SECOND HALF DUE:	
ACREAGE: 0.37	ВС	OOK/PAGE: B17420P227		
ACCOUNT: 003483 RE		TAXPAYER'S N		
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc nterest. please contact the F	luation please contact the As cal year only, past due amour inance Office at (207) 222-1	sessor's Office at (207) 222-16 nts are not included. To determi 610.	imbursement and State Revenue Sharing, 00. he past due amounts or to receive information	regarding payments and/or
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa for a receipt is desired, please All taxes delinguent as of Jul	ation, Homestead Exemption vation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revin e send a self-addressed, starr ne 30, 2014, will be published	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A <b>iew and forward a copy of yo</b> nped envelope with your paymen	imbursement and State Revenue Sharing, 20. he past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro ur bill to them immediately. It.	your tax bill would have regarding payments and/or
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	ation, Homestead Exemption by the please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revion send a self-addressed, starr ne 30, 2014, will be published Fown of Gorham has outstand	sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A <b>iew and forward a copy of yo</b> nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	imbursement and State Revenue Sharing, D0. The past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro- ur bill to them immediately. tt. e amount of \$39,401,555. REMITTANCE INSTRU	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T	ation, Homestead Exemption vation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revin e send a self-addressed, starr ne 30, 2014, will be published	sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A <b>iew and forward a copy of yo</b> nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	imbursement and State Revenue Sharing, D0. The past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro- ur bill to them immediately. tt. e amount of \$39,401,555. REMITTANCE INSTRU Please make check or money of	your tax bill would have regarding payments and/or perty for which taxes remain <b>CTIONS</b> der payable to
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jui As of August 27, 2013 The T CURRE MUNICIPAL SCHOOL	ation, Homestead Exemption iuation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revise send a self-addressed, stam ne 30, 2014, will be published Fown of Gorham has outstand SINT BILLING DISTRIE \$765.67 \$1,587.60	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	imbursement and State Revenue Sharing, D0. The past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro- ur bill to them immediately. tt. e amount of \$39,401,555. REMITTANCE INSTRU Please make check or money of TOWN OF GORHA In person payments may be made durin	your tax bill would have regarding payments and/or perty for which taxes remain <b>CTIONS</b> der payable to M g the following hours:
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jui As of August 27, 2013 The T CURRE MUNICIPAL SCHOOL	ation, Homestead Exemption luation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revive send a self-addressed, stam ne 30, 2014, will be published Fown of Gorham has outstand NT BILLING DISTRIE \$765.67	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	imbursement and State Revenue Sharing, 20. ne past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro ur bill to them immediately. at. e amount of \$39,401,555. REMITTANCE INSTRU Please make check or money or TOWN OF GORHA In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: pm, F 8:00am - 1:00pm
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T CURRE MUNICIPAL SCHOOL COUNTY	ation, Homestead Exemption luation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revie send a self-addressed, star ne 30, 2014, will be published Fown of Gorham has outstand NT BILLING DISTRIE \$765.67 \$1,587.60 <u>\$92.96</u>	sessor's Office at (207) 222-16 forms are not included. To determi forms are not included. To determi forms are not included. To determi the of commitment, which was A in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	imbursement and State Revenue Sharing, 20. ne past due amounts or to receive information ugust 27, 2013, a lien will be placed on all pro- ur bill to them immediately. tt. e amount of \$39,401,555. REMITTANCE INSTRU Please make check or money or <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b> Tax Colle	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: pm, F 8:00am - 1:00pm ORHAM ector
Without State Aid to Educa been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jul As of August 27, 2013 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL	ation, Homestead Exemption luation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2014, will be published Fown of Gorham has outstand <b>INT BILLING DISTRIE</b> \$765.67 \$1,587.60 <u>\$92.96</u> \$2,446.22	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	imbursement and State Revenue Sharing, 20. 10. 10. 10. 10. 10. 10. 10. 1	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: pm, F 8:00am - 1:00pm ORHAM ector t., Ste#1
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Without State Aid to Educ: been 83.4% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 27, 2013 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per 3 ACCOUNT: 003483 RE IAME: KUSHNAR LUDM IAP/LOT: 0025-0004-00 OCATION: 3 LAUREL F ACREAGE: 0.37	Ation, Homestead Exemption luation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam he 30, 2014, will be published fown of Gorham has outstand INT BILLING DISTRIE \$765.67 \$1,587.60 \$92.96 \$2,446.22 \$1,000.00 AILA 02 PINES DRIVE PLEA	ASE REMIT THIS PORTION WITH	imbursement and State Revenue Sharing, 20. ne past due amounts or to receive information agust 27, 2013, a lien will be placed on all pro- ar bill to them immediately. at. a amount of \$39,401,555. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma INTEREST BEGINS ON 05/16/20 DUE DATE AMOUNT DUE 05/15/2014 \$1,223.11 YOUR SECOND PAYMENT 214	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: pm, F 8:00am - 1:00pm ORHAM ector t., Ste#1 ine 04038

TOWN ON					
CORPOR -	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* * Bort	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fi Fi	scal Year: July 1, 20				
MANAN MANAN		10 10 00iic 00, 2014		LAND VALUE BUILDING VALUE	\$57,800.00 \$99,600.00
				TOTAL: LAND & BLDG	\$99,000.00 \$157,400.00
		ONLY BILL		Other	\$0.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
KUSHNA	R NIKOLAY &			HOMESTEAD EXEMPTION	\$0.00
	A EKATERINA			OTHER EXEMPTION	\$0.00
	AH DRIVE			NET ASSESSMENT	\$157,400.00
GORHAN	ME 04038			TOTAL TAX	\$2,723.02
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,723.02
NAME: KUSHNAR NIKOLAY	&				
MAP/LOT: 0111-0063-0102				FIRST HALF DUE: \$1,361.51	
LOCATION: 14 HANNAH DR		IL RATE: 17.3		SECOND HALF DUE: \$1,361.5	51
ACREAGE: 0.37	B	OOK/PAGE: B27464P242	2		
ACCOUNT: 005721 RE		TAXPAYER			
After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June As of August 27, 2013 The Tow	y <b>our taxes, please revi</b> nd a self-addressed, stan 30, 2014, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	<b>of your bill to them in</b> ayment.	-	/hich taxes remain
				REMITTANCE INSTRUCTIONS	
	T BILLING DISTRI		Ple	ase make check or money order payab	
MUNICIPAL SCHOOL	\$852.31	31.300%		TOWN OF GORHAM	
COUNTY	\$1,767.24 \$103.47	64.900% 3.800%		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$105.47</u>	<u>3.000 /6</u>		By mail to TOWN OF GORHA	Mani - 1.00pm M
TOTAL	\$2,723.02	100.000%		Tax Collector	
Based on \$17.30 per \$1		J		75 South St., Stea Gorham, Maine 040	#1 )38
			(FAD 2004.4		
		FISCAL Y	/EAR 2014		
ACCOUNT: 005721 RE NAME: KUSHNAR_NIKOLA	V&		INTEDES.	T BEGINS ON 05/16/2014	
MAR/LOT: 0111-0063-0102	ti ot				
_OCATION: 14 HANNAH E	RIVE				
ACREAGE: 0.37			05/15/20	14 \$1,361.51	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND F	PAYMENT	
		FISCAL Y	′EAR 2014		
ACCOUNT: 005721 RE					
NAME: KUSHNAR NIKOLA	Y &		INTERES	T BEGINS ON 11/16/2013	
/AP/LOT: 0111-0063-0102			DUE D	ATE AMOUNT DUE AMOU	NT PAID
OCATION: 14 HANNAH E ACREAGE: 0.37	RIVE		11/15/20	13 \$1,361.51	

ANN MA				
CORPOR DE LA	TOWNOF		2014 RF	AL ESTATE TAX BILL
× *	75 Sou Gorham, Ma			
PHANE NAME	Fiscal Year: July 1, 20		LAND VALUE	\$78,800.00
Contractor Contractor			BUILDING VALUE	\$150,900.00
			TOTAL: LAND & BLDG	\$229,700.00
		ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	URIN RICKYA&		. ,	
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$220,700.00
	IURCH STREET HAM ME 04038		TOTAL TAX	\$3,818.11
GOR			LESS PAID TO DATE	\$0.00
			L	
			TOTAL D	JE -> \$3,010.11
NAME: KUSTURIN RICP MAP/LOT: 0102-0134	ΛΥ Α &		FIRST HALF DUE: \$	1,909.06
LOCATION: 36 CHURCH	H STREET M	L RATE: 17.3	SECOND HALF DUE	: \$1,909.05
ACREAGE: 0.40	BO	DOK/PAGE: B21120P80		
ACCOUNT: 003815 RE				
unpaid. <b>If your mortgage holder</b> If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy of ped envelope with your pa d in the Annual Report	-	operty for which taxes remain
			REMITTANCE INSTR	
			Please make check or money	
MUNICIPAL SCHOOL	\$1,195.07 \$2,477.95	31.300% 64.900%	TOWN OF GORF	
COUNTY	\$2,477.95 <u>\$145.09</u>	<u>3.800%</u>	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6::	
000111	<u>\u03c8145.00</u>	<u>0.00070</u>	By mail to TOWN OF (	GORHAM
TOTAL	\$3,818.11	100.000%		
Based on \$17.30 pe			75 South Gorham, M	aine 04038
		FISCAL Y	EAR 2014	
ACCOUNT: 003815 RE				
NAME: KUSTURIN RIC	CKY A &		INTEREST BEGINS ON 05/16/2	
MAP/LOT: 0102-0134 _OCATION: 36 CHUR(			DUE DATE AMOUNT DUE	AMOUN I PAID
ACREAGE: 0.40			05/15/2014 \$1,909.05	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 003815 RE			││ <b>││││ ││ ││ ││ ││ ││ ││ ││ ││ ││ ││ ││</b>	(8) 8)(8)(8) (8) (8) (8) 013
NAME: KUSTURIN RIC	CKYA&			
MAP/LOT: 0102-0134			DUE DATE AMOUNT DUE	
LOCATION: 36 CHUR ACREAGE: 0.40	GIIGIREEI		11/15/2013 \$1,909.06	

CONN OF				
A CORPORATION A	TOWN OF ( 75 Sou		2014 REAL ES	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING I	
Fis		13 to June 30, 2014	LAND VALUE	\$72,400.00
Contraction of the second			BUILDING VALUE	\$187,300.00
			TOTAL: LAND & BLDG	\$259,700.00
	THIS IS THE YOU WILL	Other	\$0.00	
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00	
KUTZER I	ROBERT G III &	HOMESTEAD EXEMPTION	\$0.00	
	KRISTEN E		\$0.00	
2 CRAIG D			NET ASSESSMENT	\$259,700.00
GORHAM	ME 04038			\$4,492.81
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,492.81
NAME: KUTZER ROBERT G I	II &			4
MAP/LOT: 0117-0058		IL RATE: 17.3	FIRST HALF DUE: \$2,246.4 SECOND HALF DUE: \$2,24	
LOCATION: 2 CRAIG DRIVE ACREAGE: 0.62		IL RATE: 17.3 OOK/PAGE: B20489P275	SECOND HALF DUE. \$2,24	0.70
ACREAGE: 0.62 ACCOUNT: 006121 RE	D	UUNI AUL. 020409F273		
		TAXPAYER'	SNOTICE	
If <b>your mortgage holder pays</b> If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 27, 2013 The Towr	d a self-addressed, stan ). 2014. will be published	nped envelope with your pa d in the Annual Report.	-	
CURRENT	BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$1,406.25	31.300%	Please make check or money order pa TOWN OF GORHAM	yable to
SCHOOL	\$2,915.83	64.900%	In person payments may be made during the f	ollowing hours:
COUNTY	<u>\$170.73</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$4,492.81	100.000%	75 South St., S	te#1
Based on \$17.30 per \$1,0	00.00	]	Gorham, Maine 0	4038
		FISCAL Y		
CCOUNT: 006121 RE				
AME: KUTZER ROBERT O	6 III &		INTEREST BEGINS ON 05/16/2014	
IAP/LOT: 0117-0058			DUE DATE AMOUNT DUE AMO	
OCATION: 2 CRAIG DRIVE	Ē		05/15/2014 \$2,246.40	
CREAGE: 0.62			00,10,2011	DUNT PAID
	PLEA			DUNT PAID
			VITH YOUR SECOND PAYMENT	DUNT PAID
CCOUNT: 006121 RE		SE REMIT THIS PORTION A	AR 2014	
			AR 2014	
			INTEREST BEGINS ON 11/16/2013	
AME: KUTZER ROBERT G IAP/LOT: 0117-0058 OCATION: 2 CRAIG DRIVI	5 III &		AR 2014	

A SAL HINK	75 Sout	GORHAM	2014 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN NA	Fiscal Year: July 1, 20		LAND VALUE	\$57,800.00
Contraction of the second			BUILDING VALUE	\$68,400.00
			TOTAL: LAND & BLDG	\$126,200.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ELA LAURENCE E &		\$9,000.00	
		OTHER EXEMPTION NET ASSESSMENT	\$5,400.00 \$111,800.00	
	IOSHER ROAD HAM ME 04038		TOTAL TAX	\$1,934.14
GORF			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$1,934.14
NAME: KUUSELA LAUR	ENCE E &			
MAP/LOT: 0049-0006 LOCATION: 230 MOSHE		IL RATE: 17.3	FIRST HALF DUE: \$967.07 SECOND HALF DUE: \$967.07	
ACREAGE: 1.50		DOK/PAGE: B1986P270		
ACCOUNT: 005108 RE				
		TAXPAYER'S NO	TICE	
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid.	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-10 later than one year from the dat	sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au	nbursement and State Revenue Sharing, your tax ). e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w	payments and/or
For information regarding to This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revie</b> se send a self-addressed, stam June 30, 2014, will be published	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Au <b>ew and forward a copy of you</b> ped envelope with your payment	). e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	payments and/or
For information regarding y This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand	sesson's Office at (207) 222-160 ts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of you</b> nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	). e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b>	g payments and/or vhich taxes remain
For information regarding y This bill is for the current finterest, please contact the After eight months and no unpaid. If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstance <b>EENT BILLING DISTRIE</b>	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	2 2 2 2 2 2 2 2 2 2 3 2 3 2 2 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	g payments and/or vhich taxes remain
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstance <b>RENT BILLING DISTRIE</b> \$605.39	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	g payments and/or which taxes remain S ble to
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If <b>your mortgage holder</b> If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstance <b>EENT BILLING DISTRIE</b>	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	2. 2. 2. 2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	y payments and/or which taxes remain <b>5</b> Die to owing hours: 00am - 1:00pm
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If <b>your mortgage holder</b> If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> d se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$605.39 \$1,255.26	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	2. 2. past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w 2. bill to them immediately. amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payate <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHA</b>	y payments and/or which taxes remain <b>5</b> Die to owing hours: 00am - 1:00pm
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> d se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$605.39 \$1,255.26	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	2. 2. past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w 2. bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payate TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector	g payments and/or which taxes remain Sole to pwing hours: 00am - 1:00pm M
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interest, please contact the After eight months and no unpaid. <b>If your mortgage holder</b> If a receipt is desired, plea: All taxes delinquent as of J As of August 27, 2013 The	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-10 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$605.39 \$1,255.26 <u>\$73.50</u> \$1,934.14	sessor's Office at (207) 222-160 ts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	2. 2. past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Stea Gorham, Maine 040	g payments and/or which taxes remain Sole to bowing hours: 100am - 1:00pm M 1
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For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005108 RE	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$605.39 \$1,255.26 <u>\$73.50</u> \$1,934.14 r \$1,000.00	sessor's Office at (207) 222-160 the are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	2. 2. past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w 3. bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	g payments and/or which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
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For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005108 RE AME: KUUSELA LAU IAP/LOT: 0049-0006	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-10 later than one year from the dat <b>pays your taxes, please revie</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$605.39 \$1,255.26 <u>\$73.50</u> \$1,934.14 r \$1,000.00	sessor's Office at (207) 222-160 ths are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you hped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 20	A past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payate <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$967.07 OUR SECOND PAYMENT 4	g payments and/or which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 038
For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, please All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005108 RE AME: KUUSELA LAU IAP/LOT: 0049-0006 OCATION: 230 MOSH CREAGE: 1.50	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$605.39 \$1,255.26 \$73.50 \$1,934.14 r \$1,000.00	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 200 SE REMIT THIS PORTION WITH Y	A past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payate <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$967.07 OUR SECOND PAYMENT 4	g payments and/or which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 038
For information regarding vertices of the current finiterest, please contact the After eight months and no unpaid. f your mortgage holder fareceipt is desired, please delinquent as of Jass of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per COUNT: 005108 RE AME: KUUSELA LAU AP/LOT: 0049-0006 DCATION: 230 MOSH CREAGE: 1.50 CCOUNT: 005108 RE	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$605.39 \$1,255.26 <u>\$73.50</u> \$1,934.14 r \$1,000.00 IRENCE E & HER ROAD	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 200 SE REMIT THIS PORTION WITH Y	A past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payate <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$967.07 OUR SECOND PAYMENT	g payments and/or which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 038
Eor information regarding v This bill is for the current finterest, please contact the After eight months and no unpaid. If your mortgage holder f a receipt is desired, please All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005108 RE AME: KUUSELA LAU AP/LOT: 0049-0006 OCATION: 230 MOSH	valuation please contact the Ass iscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$605.39 \$1,255.26 <u>\$73.50</u> \$1,934.14 r \$1,000.00 IRENCE E & HER ROAD	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 200 SE REMIT THIS PORTION WITH Y	A past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w <b>bill to them immediately.</b> amount of \$39,401,555. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$967.07 OUR SECOND PAYMENT 4	g payments and/or which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 038

ANN AN				
CORPORAL A	TOWNOF		2014 REAL	. ESTATE TAX BILL
* B	75 Sou Gorham, Ma			IG INFORMATION
190 1764 Hu	Fiscal Year: July 1, 20			
AM. Marsh			LAND VALUE BUILDING VALUE	\$39,000.00 \$140,800.00
		_	TOTAL: LAND & BLDG	\$179,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
KUUS	ELA RONALD J			
	OSHER ROAD			\$0.00 \$170,800.00
GORH	IAM ME 04038		NET ASSESSMENT TOTAL TAX	\$170,000.00
				\$2,954.64 \$0.00
			TOTAL DUE	\$2,954.84
NAME: KUUSELA RONA MAP/LOT: 0049-0005	LD J		FIRST HALF DUE: \$1,4	77 49
LOCATION: 236 MOSHE	R ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$	
ACREAGE: 0.56	B	OOK/PAGE: B9261P216		
ACCOUNT: 002672 RE				
this bill to the current pr Without State Aid to Edu been 83.4% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	perty owners. cation, Homestead Exemptivaluation, Homestead Exemptivaluation please contact the Assocal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To def 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	ship and taxable valuation of all real and personal pro sold your real estate since April 1, 2013, it is you E Reimbursement and State Revenue Sharing, y 2-1600. ermine past due amounts or to receive information re as August 27, 2013, a lien will be placed on all prope f your bill to them immediately. yment. in the amount of \$39,401,555.	our tax bill would have
	ENT BILLING DISTRI		REMITTANCE INSTRUC	TIONS
MUNICIPAL	\$924.86	31.300%	Please make check or money ord	
SCHOOL	\$1,917.69	64.900%	TOWN OF GORHAN In person payments may be made during	
COUNTY	<u>\$112.28</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	m, F 8:00am - 1:00pm
			By mail to TOWN OF GC Tax Collec	RHAM
TOTAL	\$2,954.84	100.000%	75 South St.	
Based on \$17.30 per	\$1,000.00	J l	Gorham, Mair	e 04038
		FISCAL YI	EAR 2014	
ACCOUNT: 002672 RE				
NAME: KUUSELA RON	IALD J		INTEREST BEGINS ON 05/16/2014	l -
MAP/LOT: 0049-0005			DUE DATE AMOUNT DUE	
_OCATION: 236 MOSH	IER ROAD		05/15/2014 \$1,477.42	
ACREAGE: 0.56				
	PLEA			
		FISCAL YE		
ACCOUNT: 002672 RE				
NAME: KUUSELA RON	IALD J		INTEREST BEGINS ON 11/16/2013	
MAP/LOT: 0049-0005			DUE DATE AMOUNT DUE	AMOUNT PAID
.OCATION: 236 MOSH ACREAGE: 0.56	IER ROAD		11/15/2013 \$1,477.42	

CONN ON A	TOWN OF (	GOBHAM			
* 3 3 *	75 Sou	th St.		2014 REAL EST	
La Per Aut	Gorham, Ma	nine 04038		CURRENT BILLING INF	ORMATION
PHAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAN	ID VALUE	\$73,800.00
4436802 3mm			BUI	LDING VALUE	\$144,500.00
		ONLY BILL	то	TAL: LAND & BLDG	\$218,300.00
		. RECEIVE	Oth	er	\$0.00
				chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
				TAL PER. PROP. MESTEAD EXEMPTION	\$0.00 \$0.00
	ATKOWSKI ROBERT &		HER EXEMPTION	\$0.00 \$0.00	
	ATKOWSKI URSZULA NEW PORTLAND ROAD	h		T ASSESSMENT	\$218,300.00
	HAM ME 04038	,		TAL TAX	\$3,776.59
001			LES	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,776.59
NAME: KWIATKOWSKI	ROBERT &				
MAP/LOT: 0011-0001-00	003			ST HALF DUE: \$1,888.30	
LOCATION: 359 NEW		IL RATE: 17.3		COND HALF DUE: \$1,888.2	29
ACREAGE: 1.41	B	OOK/PAGE: B30115P279			
ACCOUNT: 057942 RE		TAXPAYER			
This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	valuation please contact the As fiscal year only, past due amour le Finance Office at (207) 222-1 o later than one year from the da <b>r pays your taxes, please revi</b> ase send a self-addressed, stan June 30, 2014, will be published ne Town of Gorham has outstan	nts are not included. To de 610. te of commitment, which w <b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	termine past due amounts or as August 27, 2013, a lien w of your bill to them immedi syment.		) payments and/or /hich taxes remain
CUR	RENT BILLING DISTRI	BUTION		IITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,182.07	31.300%	Please m	ake check or money order payab TOWN OF GORHAM	
SCHOOL	\$2,451.01	64.900%		nts may be made during the follo	
COUNTY	<u>\$143.51</u>	<u>3.800%</u>	M-W 8:00am - 4:00	0pm, TH 8:00am - 6:30pm, F 8:0 I to <b>TOWN OF GORHA</b> I	00am - 1:00pm M
TOTAL	¢2 776 50	100.0009/	Dy mai	Tax Collector	IAI
	\$3,776.59	100.000%		75 South St., Ster	#1
Based on \$17.30 p	er \$1,000.00	]	L	Gorham, Maine 040	J38
		FISCAL Y	EAR 2014		·····
ACCOUNT: 057942 RI	=				
NAME: KWIATKOWSI			INTEREST BE	GINS ON 05/16/2014	
MAP/LOT: 0011-0001-			DUE DATE	AMOUNT DUE AMOU	
OCATION: 359 NEW	/ PORTLAND ROAD		05/15/2014	\$1,888.29	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYME	NT	
		FISCAL Y	EAR 2014		
ACCOUNT: 057942 RI	Ξ		, <b></b>		
NAME: KWIATKOWSł	(I ROBERT &			GINS ON 11/16/2013	
IAP/LOT: 0011-0001-			DUE DATE	AMOUNT DUE AMOU	NT PAID
.OCATION: 359 NEW ACREAGE <sup>:</sup> 1 41	/ PORTLAND ROAD		11/15/2013	\$1,888.30	