1. 18 - 22. 1		GORHAM		
X SCAR DIX	75 Sout		2014 REAL ES	TATE TAX BILL
L.E.	Gorham, Ma		CURRENT BILLING IN	FORMATION
A BAAM MAR	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$89,000.00
APS CALL			BUILDING VALUE	\$121,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$210,600.00
		. RECEIVE	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	
UHLIG KRISTIN G 80 WESCOTT ROAD			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$201,600.00
			TOTAL TAX	\$3,487.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,487.68
NAME: UHLIG KRISTIN	G			
MAP/LOT: 0088-0018 LOCATION: 80 WESCOT		IL RATE: 17.3	FIRST HALF DUE: \$1,743.84 SECOND HALF DUE: \$1,743.	84
ACREAGE: 5.13		DOK/PAGE: B6563P270	SECOND HALF DUE. \$1,743.	т
ACCOUNT: 000370 RE				
		TAXPAYER'S NO		
If a receipt is desired, pleas All taxes delinquent as of Ju	se send a self-addressed, starr			which taxes remain
•	une 30, 2014, will be published Town of Gorham has outstand	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	t.	which taxes remain
CURR	e Town of Gorham has outstand	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	t. • amount of \$39,401,555.	
	E Town of Gorham has outstand	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	t. amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya	S
MUNICIPAL	e Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64	aped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	t. amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i>	S ble to
MUNICIPAL SCHOOL	E Town of Gorham has outstand	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	t. 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:	S ble to lowing hours: 00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u>	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	t. e 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	S ble to lowing hours: 00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	ETown of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50	aped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	t. 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	S ble to lowing hours: 00am - 1:00pm .M # 1
MUNICIPAL SCHOOL COUNTY TOTAL	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	t. e 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	S ble to lowing hours: 00am - 1:00pm .M # 1
MUNICIPAL SCHOOL COUNTY TOTAL	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	t. 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	S ble to 00am - 1:00pm M •#1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00	nped 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%	t. 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	S ble to 00am - 1:00pm M •#1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00	nped 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%	t. 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	S ble to 00am - 1:00pm M •#1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000370 RE IAME: UHLIG KRISTIN IAP/LOT: 0088-0018	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00	nped 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%	t. 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	S ble to owing hours: 00am - 1:00pm .M ##1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000370 RE IAME: UHLIG KRISTIN IAP/LOT: 0088-0018 OCATION: 80 WESCO	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00	nped 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%	t. 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	S ble to owing hours: 00am - 1:00pm .M ##1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000370 RE JAME: UHLIG KRISTIN JAP/LOT: 0088-0018 .OCATION: 80 WESCO	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00 N G OTT ROAD	nped 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%	t. 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 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$1,743.84	S ble to owing hours: 00am - 1:00pm .M ##1 038
CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000370 RE JAME: UHLIG KRISTIN JAP/LOT: 0088-0018 .OCATION: 80 WESCO ACREAGE: 5.13	E Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00 N G OTT ROAD	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	t. 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 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$1,743.84 YOUR SECOND PAYMENT	S ble to owing hours: 00am - 1:00pm .M ##1 038
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per AME: UHLIG KRISTIN IAP/LOT: 0088-0018 OCATION: 80 WESCO CREAGE: 5.13	e Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00 N G OTT ROAD PLEA	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 20	t. 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 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2014 \$1,743.84 YOUR SECOND PAYMENT	S ble to 00am - 1:00pm M 2#11 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000370 RE IAME: UHLIG KRISTIN IAP/LOT: 0088-0018 OCATION: 80 WESCO	e Town of Gorham has outstand ENT BILLING DISTRIE \$1,091.64 \$2,263.50 <u>\$132.53</u> \$3,487.68 r \$1,000.00 N G OTT ROAD PLEA	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 20	t. 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 \$1,743.84 YOUR SECOND PAYMENT	S ble to 00am - 1:00pm M 338 JNT PAID

OWN ON					
* SORPORAL *	TOWN OF (<i>75 Sou</i> t			2014 REAL EST	
No. P. M.	Gorham, Ma	ine 04038	C	URRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND	VALUE	\$75,300.00
APS PROPERTY			BUILD	ING VALUE	\$124,400.00
			τοτα	L: LAND & BLDG	\$199,700.00
	THIS IS THE YOU WILL		Other		\$0.00
			Machir	nery & Equipment	\$0.00
			Furnitu	ure & Fixtures	\$0.00
				ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
UNDERHILL JOSHUA A &				\$9,000.00	
	RHILL DANIELLE M				\$0.00 \$190,700.00
					\$3,299.11
VVIND	0HAM ME 04062			PAID TO DATE	\$0.00
					\$3,299.11
				TOTAL DUE ->	\$3,299.11
NAME: UNDERHILL JOS MAP/LOT: 0102-0145-00			FIRST	HALF DUE: \$1,649.56	
LOCATION: 15 GLENW		L RATE: 17.3		ND HALF DUE: \$1,649.5	5
ACREAGE: 0.33	BC	DOK/PAGE: B24222P39			
ACCOUNT: 002262 RE					
		TAXPAYEF	R'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please reviouse send a self-addressed, starr June 30, 2014, will be published	ew and forward a copy nped envelope with your p d in the Annual Report.	was August 27, 2013, a lien will l of your bill to them immediate payment. is in the amount of \$39,401,555.		
	RENT BILLING DISTRIE			TANCE INSTRUCTIONS e check or money order payab	
MUNICIPAL	\$1,032.62	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,141.12 \$125.37	64.900%		may be made during the follo	
COUNTI	<u>\$125.57</u>	<u>3.800%</u>	By mail to	n, TH 8:00am - 6:30pm, F 8:0 • TOWN OF GORHAI	0am - 1.00pm VI
TOTAL	\$3,299.11	100.000%	, · · · · · · · · · · · · · · · · · · ·	Tax Collector	
Based on \$17.30 pe				75 South St., Ste Gorham, Maine 040	#1)38
	· • · • · · · · · · · · · · · · · · · ·		L		
		FISCAL	YEAR 2014		
ACCOUNT: 002262 RE					1881
NAME: UNDERHILL JO				NS ON 05/16/2014	
MAP/LOT: 0102-0145-0 _OCATION: 15 GLEN\			DUE DATE	AMOUNT DUE AMOU	NTPAID
ACREAGE: 0.33			05/15/2014	\$1,649.55	
ICINENCE, 0.00	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
			YEAR 2014		
		TIOCAL			
ACCOUNT: 002262 RE				NS ON 11/16/2013	
NAME: UNDERHILL JO					
MAP/LOT: 0102-0145-0				AMOUNT DUE AMOU	
LOCATION: 15 GLEN\ ACREAGE: 0.33	NOOD AVENUE		11/15/2013	\$1,649.56	

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A SUPPOR

MAM. MAN

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNITY POND IRA LLC **PO BOX 608** SCARBOROUGH ME 04070

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2,269.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,269.76
NET ASSESSMENT	\$131,200.00
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	\$131,200.00
BUILDING VALUE	\$65,200.00
LAND VALUE	\$66,000.00

NAME: UNITY POND IRA LLC MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11 ACCOUNT: 004563 RE

MIL RATE: 17.3 BOOK/PAGE: B27491P112 FIRST HALF DUE: \$1,134.88 SECOND HALF DUE: \$1,134.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 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 \$710.43 31.300%

SCHOOL COUNTY	\$1,473.07 <u>\$86.25</u>	64.900% <u>3.800%</u>
TOTAL	\$2,269.76	100.000%
Based on \$17.30 per \$1,000.00		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014



ACCOUNT: 004563 RE NAME: UNITY POND IRA LLC MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11

MUNICIPAL

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

05/15/2014

\$1,134.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 004563 RE NAME: UNITY POND IRA LLC MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,134.88



THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSAL GROUP 51 WILD DUNES WAY, UNIT 13 OLD ORCHARD BEACH ME 04064

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2,802,60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,802.60
NET ASSESSMENT	\$162,000.00
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	\$162,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$162,000.00
LAND VALUE	\$1

JIAL DUE ->

FIRST HALF DUE: \$1,401.30

SECOND HALF DUE: \$1,401.30

NAME: UNIVERSAL GROUP

MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.3

BOOK/PAGE: B25234P166 ACREAGE: 4.72

ACCOUNT: 006839 RE

MUNICIDAL

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 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.

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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 ¢077 01 24 2000/

MUNICIFAL	Φ0 <i>11</i> .21	31.300%
SCHOOL	\$1,818.89	64.900%
COUNTY	<u>\$106.50</u>	<u>3.800%</u>
TOTAL	\$2,802.60	100.000%
Based on \$17.30 per \$1,000.00		

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FISCAL YEAR 2014



ACCOUNT: 006839 RE NAME: UNIVERSAL GROUP MAP/LOT: 0012-0026-0007 LOCATION: 3 GORHAM INDUSTRIAL PARKWAY ACREAGE: 4.72

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

05/15/2014

\$1,401.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 006839 RE NAME: UNIVERSAL GROUP MAP/LOT: 0012-0026-0007 LOCATION: 3 GORHAM INDUSTRIAL PARKWAY ACREAGE: 4.72

INTEREST BEGINS ON 11/16/2013

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$1,401.30



THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSAL GROUP 51 WILD DUNES WAY, UNIT 13 OLD ORCHARD ME 04064

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$7,015.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,015.15
NET ASSESSMENT	\$405,500.00
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	\$405,500.00
BUILDING VALUE	\$155,000.00
LAND VALUE	\$250,500.00

NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET ACREAGE: 0.29 ACCOUNT: 005232 RE

MIL RATE: 17.3 BOOK/PAGE: B12298P307 FIRST HALF DUE: \$3,507.58 SECOND HALF DUE: \$3,507.57

TAXPAYER'S NOTICE

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

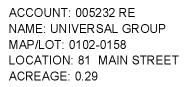
As of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.

CURRENT BILLING DISTRIBUTION ¢0 105 74 24 2000/

MUNICIPAL SCHOOL COUNTY	\$2,195.74 \$4,552.83 <u>\$266.58</u>	31.300% 64.900% <u>3.800%</u>
TOTAL	\$7,015.15	100.000%
Based on \$17.30 per \$1,000.00		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014





INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$3,507.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 005232 RE NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREET ACREAGE: 0.29

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2013 \$3,507.58

INTEREST BEGINS ON 11/16/2013



THIS IS THE ONLY BILL YOU WILL RECEIVE

US BANK NATIONAL ASSOCIATION C/O WELLS FARGO HOME MORTGAGE 3476 STATEVIEW BLVD FORT MILL SC 29715

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATIC	

TOTAL DUE ->	\$4,347.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,347.49
NET ASSESSMENT	\$251,300.00
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	\$251,300.00
BUILDING VALUE	\$147,200.00
LAND VALUE	\$104,100.00

NAME: US BANK NATIONAL ASSOCIATION

MAP/LOT: 0116-0073 LOCATION: 98 GATEWAY COMMONS DRIVE ACREAGE: 0.49

MIL RATE: 17.3 BOOK/PAGE: B30231P249

ACCOUNT: 005841 RE

MUNICIDAL

SECOND HALF DUE: \$2,173.74

FIRST HALF DUE: \$2,173.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 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.

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If your mortgage holder pays your taxes, please review and forward a 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 ¢1 260 76 24 2000/

MONICIFAL	φ1,300.70	31.300%
SCHOOL	\$2,821.52	64.900%
COUNTY	<u>\$165.20</u>	<u>3.800%</u>
TOTAL	\$4,347.49	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: 005841 RE NAME: US BANK NATIONAL ASSOCIATION MAP/LOT: 0116-0073 LOCATION: 98 GATEWAY COMMONS DRIVE ACREAGE: 0.49



\$2,173.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 005841 RE NAME: US BANK NATIONAL ASSOCIATION MAP/LOT: 0116-0073 LOCATION: 98 GATEWAY COMMONS DRIVE ACREAGE: 0.49

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

11/15/2013 \$2,173.75

05/15/2014

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	TOWN OF (CORHAM		
*	75 Sout		2014 REAL EST	
La Perde	Gorham, Ma			ORMATION
AM NAME	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$57,600.00
apples a second			BUILDING VALUE	\$123,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$180,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
	RIS CONRAD M &		OTHER EXEMPTION	\$9,000.00
	RIS ROSIELYN A ACKETT ROAD		NET ASSESSMENT	\$166,500.00
	IAM ME 04038		TOTAL TAX	\$2,880.45
00111			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,880.45
AME: USTARIS CONRA	AD M &			
MAP/LOT: 0028-0021			FIRST HALF DUE: \$1,440.23	
OCATION: 63 BRACKE	TT ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,440.2	22
ACREAGE: 1.40	ВС	DOK/PAGE: B9087P134		
ACCOUNT: 003025 RE			<u>_</u>	
		TAXPAYER'S NO	TICE	
All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publishec Town of Gorham has outstan	ew and forward a copy of you nped envelope with your payment d in the Annual Report.		
			amount of \$39,401,333.	
MUNICIPAL SCHOOL			REMITTANCE INSTRUCTIONS	
SUTUUL	\$901.58	BUTION 31.300%	REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	ble to
	\$901.58 \$1,869.41	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	ble to wing hours:
COUNTY	\$901.58	BUTION 31.300%	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 GORHA	ble to wing hours: 00am - 1:00pm
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TOTAL	\$901.58 \$1,869.41 <u>\$109.46</u> \$2,880.45	BUTION 31.300% 64.900% <u>3.800%</u>	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	ole to owing hours: 00am - 1:00pm M
TOTAL	\$901.58 \$1,869.41 <u>\$109.46</u> \$2,880.45	BUTION 31.300% 64.900% <u>3.800%</u>	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 GORHA	ole to owing hours: 00am - 1:00pm M
FOTAL	\$901.58 \$1,869.41 <u>\$109.46</u> \$2,880.45	BUTION 31.300% 64.900% <u>3.800%</u>	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	ole to wing hours: 00am - 1:00pm M #1 J38
TOTAL Based on \$17.30 per	\$901.58 \$1,869.41 <u>\$109.46</u> \$2,880.45 *\$1,000.00	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payate <i>TOWN OF GORHAM</i> In person payments may be made during the folio 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	ole to wing hours: 00am - 1:00pm M #1 J38
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TOTAL Based on \$17.30 per CCOUNT: 003025 RE AME: USTARIS CONF AP/LOT: 0028-0021	\$901.58 \$1,869.41 <u>\$109.46</u> \$2,880.45 ^ \$1,000.00	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	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 8:0 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	ble to 00am - 1:00pm M #1 038
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THIS IS THE ONLY BILL YOU WILL RECEIVE

V.S.H. REALTY INC C/O CUMBOLND FRMS/RE TXS V1118 100 CROSSING FARMS #9003 FRAMINGHAM MA 01702

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$7,302.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,302.33
NET ASSESSMENT	\$422,100.00
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	\$422,100.00
BUILDING VALUE	\$290,700.00
LAND VALUE	\$131,400.00

NAME: V.S.H. REALTY INC MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET ACREAGE: 0.46 ACCOUNT: 000833 RE

MIL RATE: 17.3 BOOK/PAGE: B6490P217 FIRST HALF DUE: \$3,651.17 SECOND HALF DUE: \$3,651.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 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 SCHOOL COUNTY	\$2,285.63 \$4,739.21 <u>\$277.49</u>	31.300% 64.900% <u>3.800%</u>
TOTAL	\$7,302.33	100.000%
Based on \$17.30 per \$	51,000.00	

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: 000833 RE NAME: V.S.H. REALTY INC MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET ACREAGE: 0.46

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

05/15/2014

\$3,651.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 000833 RE NAME: V.S.H. REALTY INC MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2013



11/15/2013 \$3,651.17

OWN ON				
A CORPORT	TOWN OF (<i>75 Sou</i>		2014 REAL	ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLIN	
Prove Marine	Fiscal Year: July 1, 20		LAND VALUE	\$100,200.00
CARDEN STREET	-		BUILDING VALUE	\$190,300.00
			TOTAL: LAND & BLDG	\$290,500.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	JOSEPH E &		HOMESTEAD EXEMPTION	
	AITH M			\$0.00 \$281,500.00
			NET ASSESSMENT	\$4,869.95
GORH	AM ME 04038		LESS PAID TO DATE	\$4,009.95
			TOTAL DUE	\$4,869.95
NAME: VAIL JOSEPH E &				4 09
MAP/LOT: 0074A-0018-00 LOCATION: 5 LEDGE HIL		IL RATE: 17.3	FIRST HALF DUE: \$2,43 SECOND HALF DUE: \$2	
ACREAGE: 3.18		OOK/PAGE: B15056P195	GLOOND HALL DUE. \$2	
ACCOUNT: 002395 RE	D.			
		TAXPAYER'S		
If a receipt is desired, pleas All taxes delinquent as of Ju	e send a self-addressed, stan ine 30. 2014. will be published	nped envelope with your pay d in the Annual Report	f your bill to them immediately. /ment. in the amount of \$39,401,555.	
CURRI			REMITTANCE INSTRUC	TIONS
MUNICIPAL	\$1,524.29	31.300%	Please make check or money orde	
SCHOOL	\$3,160.60	64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during t	he following hours:
COUNTY	\$185.06	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pn	n, F 8:00am - 1:00pm
			By mail to TOWN OF GO	RHAM
TOTAL	\$4,869.95	100.000%	Tax Collect 75 South St.,	
Based on \$17.30 per	\$1,000.00		Gorham, Main	e 04038
		FISCAL YE	AP 2014	
		FISCAL TE		
ACCOUNT: 002395 RE IAME: VAIL JOSEPH E	- &		INTEREST BEGINS ON 05/16/2014	
1AP/LOT: 0074A-0018-			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 5 LEDGE H			05/15/2014 \$2,434.97	
CREAGE: 3.18				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 002395 RE				
AME: VAIL JOSEPH E	~ &		INTEREST BEGINS ON 11/16/2013	
AP/LOT: 0074A-0018-				
OCATION: 5 LEDGE F	017		DUE DATE AMOUNT DUE A	

*	TOWN OF O 75 Sout		2014 REAL	ESTATE TAX BILI
LE!	Gorham, Ma		CURRENT BILLIN	G INFORMATION
HAM NAL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$52,400.00
all and a contraction			BUILDING VALUE	\$63,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$115,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
17411	MATTHEW M			
	LISON STREET		OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$115,900.00
			TOTAL TAX	\$2,005.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,005.07
				ND E4
MAP/LOT: 0110-0010-000 .OCATION: 1 MALLISON		IL RATE: 17.3	FIRST HALF DUE: \$1,00 SECOND HALF DUE: \$1	
CREAGE: 0.58		DOK/PAGE: B26834P235		,002.00
ACCOUNT: 001832 RE				
		TAXPAYER'S N		
his bill to the current pro Vithout State Aid to Edu een 83.4% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no I npaid.	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 R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	o and taxable valuation of all real and personal pro I your real estate since April 1, 2013, it is you eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re August 27, 2013, a lien will be placed on all prope	our tax bill would have garding payments and/or
his bill to the current pro- vithout State Aid to Edu een 83.4% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of J	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	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 yo nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue Sharing, y 600. ine past due amounts or to receive information re August 27, 2013, a lien will be placed on all prope our bill to them immediately. ent.	our tax bill would have garding payments and/or
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this bill to the current pro Without State Aid to Edu Deen 83.4% higher. For information regarding v Fris bill is for the current fin Interest, please contact the After eight months and no l Inpaid. f your mortgage holder I 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: 001832 RE AME: VAIL MATTHEV AP/LOT: 0110-0010-00 DCATION: 1 MALLISC CREAGE: 0.58 CCOUNT: 001832 RE AME: VAIL MATTHEV	Sperty 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 pays your taxes, please revise see send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$627.59 \$1,301.29 \$76.19 \$2,005.07 *\$1,000.00 V M 007 DN STREET PLEA	on Reimbursement, BETE R sessor's Office at (207) 222-10 ths are not included. To determ 610. te of commitment, which was A ew and forward a copy of you pped envelope with your paymed in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re August 27, 2013, a lien will be placed on all proper pur bill to them immediately. the amount of \$39,401,555. REMITTANCE INSTRUC Please make check or money order <i>TOWN OF GORHAN</i> In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GO Tax Collect 75 South St. Gorham, Main 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE 05/15/2014 \$1,002.53 H YOUR SECOND PAYMENT 2014 INTEREST BEGINS ON 11/16/2013	our tax bill would have garding payments and/or rty for which taxes remain TIONS or payable to the following hours: n, F 8:00am - 1:00pm RHAM tor , Ste#1 e 04038
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 I if a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The	perty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revir une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$627.59 \$1,301.29 \$76.19 \$2,005.07 *\$1,000.00 V M 007 DN STREET PLEA	on Reimbursement, BETE R sessor's Office at (207) 222-10 ths are not included. To determ 610. te of commitment, which was A ew and forward a copy of you pped envelope with your paymed in the Annual Report. ding bonded indebtedness in th BUTION 31.300% 64.900% 3.800% 100.000%	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re August 27, 2013, a lien will be placed on all proper- bur bill to them immediately. int. he amount of \$39,401,555. REMITTANCE INSTRUC Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pi By mail to TOWN OF GOC Tax Collect 75 South St. Gorham, Main 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE 05/15/2014 \$1,002.53 1 YOUR SECOND PAYMENT 2014	our tax bill would have garding payments and/or rty for which taxes remain TIONS or payable to the following hours: n, F 8:00am - 1:00pm RHAM tor , Ste#1 e 04038

CONN ON	TOWN OF (GORHAM		
* 3 3 *	75 Sou		2014 REAL ESTATE	
De los de	Gorham, Ma			IATION
PHAM MAIL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$73,700.00
1830200200			BUILDING VALUE	\$166,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$239,900.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	PETER A &		OTHER EXEMPTION	\$9,000.00 \$0.00
				\$230,900.00
	IDERHILL DRIVE HAM ME 04038		TOTAL TAX	\$3,994.57
OON			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,994.57
NAME: VAIL PETER A &				*-,
MAP/LOT: 0091-0011-02	10	= .	FIRST HALF DUE: \$1,997.29	
LOCATION: 57 UNDER		IL RATE: 17.3	SECOND HALF DUE: \$1,997.28	
ACREAGE: 0.92 ACCOUNT: 001675 RE	BO	OOK/PAGE: B12841P137		
ACCOUNT: 001073 RE		TAXPAYER		
If a receipt is desired, plea All taxes delinquent as of	pays your taxes, please revi se send a self-addressed, stan lune 30, 2014, will be published e Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAL			Please make check or money order payable to	
SCHOOL	\$1,250.30 \$2,592.48	31.300% 64.900%	TOWN OF GORHAM	
COUNTY	\$2,592.40	3.800%	In person payments may be made during the following h M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am -	
	<u> </u>	<u>0.000,0</u>	By mail to TOWN OF GORHAM	
TOTAL	\$3,994.57	100.000%	Tax Collector	
Based on \$17.30 pe	r \$1,000.00]	75 South St., Ste#1 Gorham, Maine 04038	
		FISCAL YI	AR 2014	
ACCOUNT: 001675 RE				
NAME: VAIL PETER A			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0091-0011-0			DUE DATE AMOUNT DUE AMOUNT P	PAID
OCATION: 57 UNDER			05/15/2014 \$1,997.28	
ACREAGE: 0.92				
	PLEA			
		FISCAL YE		
ACCOUNT: 001675 RE				
NAME: VAIL PETER A			INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0091-0011-0			DUE DATE AMOUNT DUE AMOUNT F	PAID
OCATION: 57 UNDER			11/15/2013 \$1,997.29	

CONN OCH				
* SPOR	TOWN OF (<i>75 Sou</i>		2014 REAL E	STATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAN WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$87,000.00
1000000 0000 000000			BUILDING VALUE	\$112,400.00
			TOTAL: LAND & BLDG	\$199,400.00
		EONLY BILL . RECEIVE	Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAILLA	NCOURT ANNE		HOMESTEAD EXEMPTION	\$9,000.00
PO BO			OTHER EXEMPTION	\$0.00
GORH/	AM ME 04038		NET ASSESSMENT	\$190,400.00
				\$3,293.92
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,293.92
NAME: VAILLANCOURT	NNE			
MAP/LOT: 0105-0033-0001			FIRST HALF DUE: \$1,646.1	
LOCATION: 137 STATE S		IL RATE: 17.3	SECOND HALF DUE: \$1,64	16.96
ACREAGE: 0.75	BO	OOK/PAGE: B15454P127		
ACCOUNT: 002580 RE		TAXPAYER'		
interest, please contact the F After eight months and no la unpaid. If your mortgage holder p. If a receipt is desired, please All taxes delinguent as of Ju	cal year only, past due amour inance Office at (207) 222-1 ter than one year from the da ays your taxes, please revi e send a self-addressed, stan ne 30, 2014, will be published	nts are not included. To det 610. te of commitment, which wa ew and forward a copy o nped envelope with your pay d in the Annual Report.	ermine past due amounts or to receive information regar is August 27, 2013, a lien will be placed on all property your bill to them immediately. rment. n the amount of \$39,401,555.	ding payments and/or or which taxes remain
	\$1,031.00	31.300%	Please make check or money order p	
SCHOOL	\$1,031.00 \$2,137.75	64.900%	TOWN OF GORHAM	following bours:
COUNTY	<u>\$125.17</u>	3.800%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>+</u>		By mail to TOWN OF GORI	IAM
TOTAL	\$3,293.92	100.000%	Tax Collecto	r :+o#1
Based on \$17.30 per	\$1,000.00	J	75 South St., S Gorham, Maine	04038
		FISCAL YE	AD-2014	
ACCOUNT: 002580 RE				
ACCOUNT: 002560 RE NAME: VAILLANCOURT	ANNE		INTEREST BEGINS ON 05/16/2014	
/AP/LOT: 0105-0033-00			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 137 STATE				
ACREAGE: 0.75			05/15/2014 \$1,646.96	
	PLEA	ASE REMIT THIS PORTION V	ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002580 RE				
ACCOUNT: 002560 RE JAME: VAILLANCOURT	ANNE		INTEREST BEGINS ON 11/16/2013	
AME: VAILLANCOURT AP/LOT: 0105-0033-00			DUE DATE AMOUNT DUE AM	
OCATION: 137 STATE			DOE DATE AMOUNT DOE AM	OUNT PAID

TOWN OC	TOWN OF G			2014 REAL EST	
X S	75 South		-	CURRENT BILLING INF	
193. 1764 44	Gorham, Mair				ORMATION
MAM. W	Fiscal Year: July 1, 2013	6 to June 30, 2014		AND VALUE	\$0.00
			B	UILDING VALUE	\$20,200.00
	THIS IS THE (T	OTAL: LAND & BLDG	\$20,200.00
	YOU WILL F		0	ther	\$0.00
	TOO WILL P		M	achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			M	ISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
VALEN	TE MICHAEL		Н	OMESTEAD EXEMPTION	\$9,000.00
	OW CIRCLE		0	THER EXEMPTION	\$0.00
	AM ME 04038		N	ET ASSESSMENT	\$11,200.00
			T(OTAL TAX	\$193.76
			LE	ESS PAID TO DATE	\$0.00
			\sim		\$193.76
				TOTAL DUE ->	\$193.70
NAME: VALENTE MICHAE					
MAP/LOT: 0002-0001-0020				RST HALF DUE: \$96.88	
LOCATION: 9 WILLOW C		RATE: 17.3	SE	ECOND HALF DUE: \$96.88	
ACREAGE: 0.00	BOC)K/PAGE:			
ACCOUNT: 001445 RE					
		TAXPAYER'		/ 16/2014. ou will receive. This bill covers fisc	
If a receipt is desired, please All taxes delinquent as of Ju	ays your taxes, please review send a self-addressed, stampo ne 30, 2014, will be published ir fown of Gorham has outstandir	ed envelope with your pa n the Annual Report.	ayment.	-	
CURRE	NT BILLING DISTRIBU		RE	MITTANCE INSTRUCTIONS	
				make check or money order payab	
SCHOOL	\$60.65 \$125.75	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	\$7.36	<u>3.800%</u>		nents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	0.00070	Bv m	ail to TOWN OF GORHA	M
TOTAL	\$193.76	100.000%		Tax Collector	
Based on \$17.30 per				75 South St., Stea Gorham, Maine 040	#1)38
	\$1,000.00) (L		
		FISCAL YI	EAR 2014		
CCOUNT: 001445 RE					INN
IAME: VALENTE MICH				EGINS ON 05/16/2014	
IAP/LOT: 0002-0001-00			DUE DATE	E AMOUNT DUE AMOU	NTPAID
OCATION: 9 WILLOW	CIRCLE		05/15/2014	\$96.88	
ACREAGE: 0.00	 _				
	PLEASE		WITH YOUR SECOND PAYM	IENI	
		FISCAL YE	EAR 2014		
CCOUNT: 001445 RE					
IAME: VALENTE MICH.	AEL		INTEREST BI	EGINS ON 11/16/2013	
IAP/LOT: 0002-0001-00			DUE DATE	E AMOUNT DUE AMOU	
OCATION: 9 WILLOW	CIRCLE		11/15/2013	\$96.88	·
CREAGE: 0.00			11/10/2010	¥UU.UU	

1. 18 . 743 . 1		GORHAM		
* *	75 Sout	th St.		
100 1764 AU	Gorham, Ma		CURRENT BILLING INF	
HAM. MA	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$72,000.00
~#0/#C+			BUILDING VALUE	\$88,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$160,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	NTINE JUDITHEL&			\$9,000.00
	NTINE MARY ELLEN			\$0.00 \$151,100.00
			NET ASSESSMENT TOTAL TAX	
GOR	HAM ME 04038		LESS PAID TO DATE	\$2,614.03 \$0.00
			TOTAL DUE ->	\$2,614.03
NAME: VALENTINE JUE	DITH E L &			
MAP/LOT: 0106-0034			FIRST HALF DUE: \$1,307.02	
LOCATION: 19 MORRIL		L RATE: 17.3	SECOND HALF DUE: \$1,307.0)1
ACREAGE: 0.27	BC	DOK/PAGE: B7196P74		
ACCOUNT: 001760 RE		TAXPAYER'S NOT		
been 83.4% higher. For information regarding This bill is for the current f	valuation please contact the Ass fiscal year only, past due amoun	sessor's Office at (207) 222-1600 hts are not included. To determine	bursement and State Revenue Sharing, your tax	payments and/or
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been 83.4% higher. For information regarding 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 As of August 27, 2013 Th	valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio ise send a self-addressed, stam June 30, 2014, will be published e Town of Gorham has outstand	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 nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	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.	s bill would have payments and/or which taxes remain
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TOWN OF	TOWN OF GOR 75 South St			2014 REAL EST	ATE TAX BILL
C B	Gorham, Maine			CURRENT BILLING INF	ORMATION
CONTRACT NOT	Fiscal Year: July 1, 2013 to			LAND VALUE	\$81,000.00
A SAMA PARA	•			BUILDING VALUE	\$95,300.00
				TOTAL: LAND & BLDG	\$176,300.00
	THIS IS THE ONL			Other	\$0.00
	YOU WILL REC	EIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$9,000.00
	NTINE VINTON JOSEPH &			OTHER EXEMPTION	\$0.00
	NTINE ELIZABETH ANN JREL PINES DRIVE			NET ASSESSMENT	\$167,300.00
	IAM ME 04038			TOTAL TAX	\$2.894.29
CON				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,894.29
NAME: VALENTINE VIN	TON JOSEPH &)
MAP/LOT: 0025-0004-002				FIRST HALF DUE: \$1,447.15	
LOCATION: 29 LAUREL		E: 17.3		SECOND HALF DUE: \$1,447.1	4
ACREAGE: 0.48		AGE: B24378P58		. ,	
ACCOUNT: 002700 RE					
		TAXPAYER'S N			
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please review and se send a self-addressed, stamped en une 30, 2014, will be published in the Town of Gorham has outstanding bo	ivelope with your payme Annual Report.	ent.		
	ENT BILLING DISTRIBUTIC \$905.91 3	DN 1.300%		REMITTANCE INSTRUCTIONS base make check or money order payab TOWN OF GORHAM	
SCHOOL	. ,	4.900%		payments may be made during the follo	
COUNTY	<u>\$109.98</u>	<u>3.800%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN	0am - 1:00pm /
TOTAL	¢2 804 20 10	0.000%	ſ	Tax Collector	VI
	τ)	0.000%		75 South St., Ste	#1
Based on \$17.30 pe	r \$1,000.00			Gorham, Maine 040	
		FISCAL YEAR	2014		
ACCOUNT: 002700 RE					
NAME: VALENTINE VI				T BEGINS ON 05/16/2014	
MAP/LOT: 0025-0004-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 29 LAURE	L PINES DRIVE		05/15/20	14 \$1,447.14	
ACREAGE: 0.48					
	PLEASE REN				
		FISCAL YEAR	2014		
ACCOUNT: 002700 RE					
NAME: VALENTINE VI			INTERES	T BEGINS ON 11/16/2013	
MAP/LOT: 0025-0004-0			DUE D	ATE AMOUNT DUE AMOU	
LOCATION: 29 LAURE ACREAGE: 0.48	L PINES DRIVE		11/15/20	13 \$1,447.15	

9 1 AMEA 1 2	75 Sout	GORHAM th St.	2014 REAL EST	
W Land	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM NA	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$54,700.00
AND NAVE DESCRIPTION			BUILDING VALUE	\$65,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$120,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$9,000.00
	RIANI TIMOTHY A		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	IGFELLOW ROAD 1AM ME 04038		NET ASSESSMENT	\$111,300.00
GORH			TOTAL TAX	\$1,925.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,925.49
JAME: VALERIANI TIMO	ΟΤΗΥ Α			
MAP/LOT: 0009-0009			FIRST HALF DUE: \$962.75	
OCATION: 5 LONGFEL		IL RATE: 17.3	SECOND HALF DUE: \$962.74	
ACREAGE: 0.50	ВС	DOK/PAGE: B26158P67		
ACCOUNT: 004725 RE		TAXPAYER'S NOT	105	
After eight months and no l Inpaid	-	-	past due amounts or to receive information regarding ist 27, 2013, a lien will be placed on all property for w	
After eight months and no l Inpaid. f your mortgage holder j a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, starr lune 30, 2014, will be published	te of commitment, which was Augu ew and forward a copy of your l nped envelope with your payment.	ist 27, 2013, a lien will be placed on all property for w bill to them immediately.	
After eight months and no l Inpaid. f your mortgage holder 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, starr lune 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	ust 27, 2013, a lien will be placed on all property for w b ill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS	hich taxes remain
After eight months and no l Inpaid. f your mortgage holder [f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	pays your taxes, please revin se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand	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	ust 27, 2013, a lien will be placed on all property for w b ill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS Please make check or money order payab	hich taxes remain
After eight months and no l Inpaid. f your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J us of August 27, 2013 The CURR CURR	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE	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	ust 27, 2013, a lien will be placed on all property for w b ill to them immediately. mount of \$39,401,555. REMITTANCE INSTRUCTIONS	hich taxes remain
After eight months and no l Inpaid. f your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J us of August 27, 2013 The CURR CURR	pays your taxes, please revi se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$602.68	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%	ust 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 8:00	hich taxes remain
Ifter eight months and no l Inpaid. I your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J so of August 27, 2013 The CURR IUNICIPAL SCHOOL COUNTY	pays your taxes, please reviews se send a self-addressed, stam lune 30, 2014, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$602.68 \$1,249.64 <u>\$73.17</u>	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>	ust 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 TOWN OF GORHAM	hich taxes remain
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After eight months and no I Inpaid. f your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR AUNICIPAL SCHOOL COUNTY	pays your taxes, please reviews se send a self-addressed, stam lune 30, 2014, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$602.68 \$1,249.64 <u>\$73.17</u> \$1,925.49	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 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 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain le to 0am - 1:00pm M 138
After eight months and no l Inpaid. f your mortgage holder f f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per	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 \$602.68 \$1,249.64 <u>\$73.17</u> \$1,925.49 r \$1,000.00	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> 100.000%	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 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain le to 0am - 1:00pm M 138
After eight months and no l Impaid. f your mortgage holder f f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per CCOUNT: 004725 RE	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 \$602.68 \$1,249.64 <u>\$73.17</u> \$1,925.49 r \$1,000.00	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> 100.000%	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 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain le to 0am - 1:00pm M 138
After eight months and no l Impaid. f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per CCOUNT: 004725 RE AME: VALERIANI TIM AP/LOT: 0009-0009	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$602.68 \$1,249.64 <u>\$73.17</u> \$1,925.49 r \$1,000.00	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> 100.000%	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 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain le to wing hours: 0am - 1:00pm ¥1 038
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After eight months and no l Impaid. f your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per CCOUNT: 004725 RE AME: VALERIANI TIM AP/LOT: 0009-0009 DCATION: 5 LONGFE	pays your taxes, please revie se send a self-addressed, stam lune 30, 2014, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$602.68 \$1,249.64 <u>\$73.17</u> \$1,925.49 r \$1,000.00	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	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 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$962.74	hich taxes remain le to wing hours: 0am - 1:00pm ¥1 038
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After eight months and no l Inpaid. f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of A 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 SENT BILLING DISTRIE \$602.68 \$1,249.64 \$73.17 \$1,925.49 r \$1,000.00 MOTHY A ELLOW ROAD	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> 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YC	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 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$962.74 DUE SECOND PAYMENT	hich taxes remain le to wing hours: 0am - 1:00pm 41 038 WT PAID NT PAID

+ Som Alt	TOWN OF O 75 Sout		2014 REA	L ESTATE TAX BIL
	Gorham, Ma			NG INFORMATION
PHAN MALE	Fiscal Year: July 1, 20		LAND VALUE	\$60,400.00
A States and a state of the states			BUILDING VALUE	\$98,200.00
			TOTAL: LAND & BLDG	\$158,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RO HOLLY &		HOMESTEAD EXEMPTIC	DN \$9,000.00 \$0.00
	ENNEY JANET HOOL STREET		NET ASSESSMENT	\$149,600.00
	AM ME 04038		TOTAL TAX	\$2.588.08
0014			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$2,588.08
AME: VALERO HOLLY	8			
IAP/LOT: 0102-0073			FIRST HALF DUE: \$1,2	294.04
DCATION: 52 SCHOOL	STREET MI	IL RATE: 17.3	SECOND HALF DUE: S	51,294.04
CREAGE: 0.14	BC	OOK/PAGE: B20051P119		
CCOUNT: 000977 RE		TAXPAYER'S N		
een 83.4% higher. or information regarding v nis bill is for the current fi terest, please contact the ter eight months and no	valuation please contact the Ass iscal year only, past due amour E 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, 600. hine past due amounts or to receive information August 27, 2013, a lien will be placed on all prop	regarding payments and/or
ten 83.4% higher. or information regarding v his bill is for the current fi icrest, please contact the ter eight months and no upaid. your mortgage holder a receipt is desired, pleas I 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	sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y nped envelope with your paym d in the Annual Report.	600. nine past due amounts or to receive information August 27, 2013, a lien will be placed on all prop our bill to them immediately. ent.	your tax bill would have regarding payments and/or
sen 83.4% higher. or information regarding v his bill is for the current fi terest, please contact the iter eight months and no hpaid. your mortgage holder a receipt is desired, pleas I taxes delinquent as of J s of August 27, 2013 The	valuation please contact the Ass iscal 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 e Town of Gorham has outstand	sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	600. nine past due amounts or to receive information August 27, 2013, a lien will be placed on all prop our bill to them immediately. ent.	your tax bill would have regarding payments and/or perty for which taxes remain
een 83.4% higher. or information regarding v his bill is for the current fi terest, please contact the ter eight months and no ipaid. your mortgage holder a receipt is desired, pleas I taxes delinquent as of J s of August 27, 2013 The CURR	valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revi se send a self-addressed, starr lune 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE	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 yon nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION	600. nine past due amounts or to receive information August 27, 2013, a lien will be placed on all prop our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRU Please make check or money or	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to
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1764	75 Sout Gorham, Ma	ine 04038	2014 REAL EST CURRENT BILLING INF	
HAM W	Fiscal Year: July 1, 201	13 to June 30, 2014	LAND VALUE	\$0.00
AND CALLED BORT			BUILDING VALUE	\$15,300.00
			TOTAL: LAND & BLDG	\$15,300.00
	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
VALLEY	Y CHARLES L		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$15,300.00
			TOTAL TAX	\$264.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$264.69
IAME: VALLEY CHARLES				
IAP/LOT: 0002-0001-0142			FIRST HALF DUE: \$132.35	
OCATION: 56 HEMLOCK		L RATE: 17.3	SECOND HALF DUE: \$132.34	
	BC	DOK/PAGE:		
ACCOUNT: 003803 RE		TAXPAYER'S NO		
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10) 1764 Jul	Gorham, Ma		CURRENT	BILLING INFOR	MATION
Fisc	al Year: July 1, 20	13 to June 30, 2014	LAND VALUE		\$97,400.00
- CORCEN-			BUILDING VALUE		\$200,600.00
		ONLY BILL	TOTAL: LAND & B	LDG	\$298,000.00
	YOU WILL		Other		\$0.00
			Machinery & Equipr		\$0.00
			Furniture & Fixtures		\$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PRO		\$0.00
VALLIERE	DENNIS H &		HOMESTEAD EXE		\$9,000.00
OGDEN AD					\$5,400.00 \$283,600.00
65 SOUTH			NET ASSESSMEN	1	
GORHAM N	/IE 04038			- -	\$4,906.28
			LESS PAID TO DA	IE	\$0.00
			τοται	L DUE ->	\$4,906.28
NAME: VALLIERE DENNISH &					
MAP/LOT: 0102-0064	T •••	IL RATE: 17.3	FIRST HALF DUE SECOND HALF [
LOCATION: 65 SOUTH STREE		DOK/PAGE: B11267P14	SECOND HALF I	JUE. \$2,405.14	
ACREAGE: 0.53 ACCOUNT: 002135 RE	ВС	JUK/PAGE. BTT20/PT4			
40000N1.002135 RE		TAXPAYER'S			
been 83.4% higher. For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha	n please contact the Ass ar only, past due amoun ce Office at (207) 222-1	on Reimbursement, BETE I sessor's Office at (207) 222- nts are not included. To detern 610	p and taxable valuation of all real and pers d your real estate since April 1, 2013, Reimbursement and State Revenue Sh 600. nine past due amounts or to receive infor August 27, 2013, a lien will be placed on	h aring, your tax bill w mation regarding payr	would have
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A POCK	TOWNOF		201 <i>4</i> RF	AL ESTATE TAX BIL
	75 Sou Gorham, Ma			LING INFORMATION
150 1764 MA	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$64,400.00 \$74,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	. ,
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMP OTHER EXEMPTION	TION \$9,000.00 \$0.00
	SSIPEE TRAIL AM ME 04038		NET ASSESSMENT	\$129,800.00
			TOTAL TAX	\$2,245.54
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$2,245.54
NAME: VALLIERE FRANC MAP/LOT: 0060-0005	CIS B		FIRST HALF DUE: \$	1.122.77
LOCATION: 141 OSSIPEE	TRAIL M	IL RATE: 17.3	SECOND HALF DUE	
ACREAGE: 2.33	В	OOK/PAGE: B15143P295		
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Without State Aid to Educ been 83.4% higher. For information regarding va This bill is for the current fis interest, please contact the f 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 Based on \$17.30 per ACCOUNT: 000253 RE IAME: VALLIERE FRAM IAP/LOT: 0060-0005 OCATION: 141 OSSIP	perfy owners. ation, Homestead Exemptive luation, Homestead Exemptive luation, Past due amour scal year only, past due amour Finance Office at (207) 222-1 ter than one year from the da ays your taxes, please revi- e send a self-addressed, stan ne 30, 2014, will be published Town of Gorham has outstan ENT BILLING DISTRIE \$702.85 \$1,457.36 <u>\$85.33</u> \$2,245.54 \$1,000.00 NCIS B EE TRAIL	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 the same not included. To determ 610, te of commitment, which was A ew and forward a copy of you have a copy of you have a not a near Annual Report. The second se	eimbursement and State Revenue Sharin 00. ne past due amounts or to receive information ugust 27, 2013, a lien will be placed on all po- ur bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTR 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 0 Tax Coll 75 South Gorham, M 2014 INTEREST BEGINS ON 05/16/2 DUE DATE AMOUNT DU 05/15/2014 \$1,122.77 YOUR SECOND PAYMENT 1014	g, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to <i>HAM</i> ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038

SNN ON				
SAPOR A	TOWNOF		2014 REAL	ESTATE TAX BILL
X S S	75 Sou Gorham, Ma			
90 1764 Mul	Fiscal Year: July 1, 20			
ANN MARKEN	1100ul 10ul 0uly 1, 20		LAND VALUE BUILDING VALUE	\$81,700.00 \$79,700.00
			TOTAL: LAND & BLDG	\$161,400.00
		E ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAN C	URA JEFFREY C &		HOMESTEAD EXEMPTION	\$9,000.00
	URA HOLLY E		OTHER EXEMPTION	\$0.00
	OUTH STREET		NET ASSESSMENT	\$152,400.00
GORH	AM ME 04038		TOTAL TAX	\$2,636.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,636.52
NAME: VAN CURA JEFF	REYC&			
MAP/LOT: 0103-0063			FIRST HALF DUE: \$1,31	
LOCATION: 122 SOUTH	• · · · · = = ·	IL RATE: 17.3	SECOND HALF DUE: \$1	,318.26
ACREAGE: 0.25	B	OOK/PAGE: B7690P117		
ACCOUNT: 001916 RE		TAXPAYER'		
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 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.	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.	ty for which taxes remain
			REMITTANCE INSTRUC	
MUNICIPAL			Please make check or money orde	
SCHOOL	\$825.23 \$1,711.10	31.300% 64.900%	TOWN OF GORHAM	
COUNTY	\$100.19	3.800%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pr	
	<u> </u>	0.000,0	By mail to TOWN OF GO	RHAM
TOTAL	\$2,636.52	100.000%	Tax Collec	tor Sto#1
Based on \$17.30 per	\$1,000.00		75 South St. Gorham, Main	e 04038
		FISCAL YE	EAR 2014	
ACCOUNT: 001916 RE				
NAME: VAN CURA JEF	FRFY C &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0103-0063	·_ · _ •·		DUE DATE AMOUNT DUE A	
OCATION: 122 SOUT	H STREET		05/15/2014 \$1,318.26	
ACREAGE: 0.25			03/13/2014 \$1,310.20	
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		AILA 1818 III 1881
ACCOUNT: 001916 RE				
NAME: VAN CURA JEF	FREY C &		INTEREST BEGINS ON 11/16/2013	
MAP/LOT: 0103-0063			DUE DATE AMOUNT DUE A	MOUNTPAID
LOCATION: 122 SOUT ACREAGE: 0.25	H STREET		11/15/2013 \$1,318.26	

CONN OCH				
+ SPOR	TOWN OF (<i>75 Sou</i>		2014	REAL ESTATE TAX BILL
C B	Gorham, Ma		CURRENT	BILLING INFORMATION
NO 764	Fiscal Year: July 1, 20		LAND VALUE	\$76,800.00
Contraction of the second			BUILDING VALUE	
			TOTAL: LAND & B	LDG \$179,800.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equip	ment \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	
			TOTAL PER. PRO	
	E KROL ANDREW			
			OTHER EXEMPTION	
GORH	AM ME 04038		TOTAL TAX	\$3,110.54
			LESS PAID TO DA	
			ΤΟΤΑ	L DUE -> \$3,110.54
NAME: VAN DE KROL AI MAP/LOT: 0101-0020-000			FIRST HALF DUI	\$1 555 27
LOCATION: 10 WOODSI		IL RATE: 17.3	SECOND HALF I	
ACREAGE: 0.36		OOK/PAGE: B24124P205		
ACCOUNT: 006491 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 fit interest. please contact the	operty owners. cation, Homestead Exempti aluation please contact the As scal year only, past due amour Finance 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 per sold your real estate since April 1, 2013, E Reimbursement and State Revenue St 2-1600. ermine past due amounts or to receive infor	naring, your tax bill would have mation regarding payments and/or
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	pays your taxes, please revi es send a self-addressed, stan une 30, 2014, will be publishe Town of Gorham has outstan	ew and forward a copy on nped envelope with your pa d in the Annual Report. ding bonded indebtedness	in the amount of \$39,401,555.	
	ENT BILLING DISTRI		REMITTANCE IN Please make check or me	
	\$973.60	31.300%	TOWN OF G	
SCHOOL COUNTY	\$2,018.74 <u>\$118.20</u>	64.900% <u>3.800%</u>	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	
COUNTI	<u>\$110.20</u>	<u>3.000 /6</u>	By mail to TOWN	DF GORHAM
TOTAL	\$3,110.54	100.000%	Tax	Collector
Based on \$17.30 per			75 Sou Gorham	ıth St., Ste#1 , Maine 04038
F.	•••••••			
		FISCAL YI		
CCOUNT: 006491 RE	ANDREW		INTEREST BEGINS ON 05/	16/2014
1AP/LOT: 0101-0020-0			DUE DATE AMOUNT	
OCATION: 10 WOOD			05/15/2014 \$1,555.27	
CREAGE: 0.36				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006491 RE				
IAME: VAN DE KROL	ANDREW		INTEREST BEGINS ON 11/	16/2013
1AP/LOT: 0101-0020-0	002		DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 10 WOOD CREAGE: 0.36	SIDE DRIVE		11/15/2013 \$1,555.27	

WIN ON				
Sapoa a	TOWN OF O		2014 REAL ES	TATE TAX BILL
T B '	75 Sou Gorham, Ma			
900-176A	Fiscal Year: July 1, 20		LAND VALUE	\$100,000.00
AM. No.	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$100,000.00 \$111,900.00
			TOTAL: LAND & BLDG	\$111,900.00 \$211,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAN	I DE KROL BARBARA A		HOMESTEAD EXEMPTION	\$0.00
	GATEWAY COMMONS D		OTHER EXEMPTION	\$0.00
GO	RHAM ME 04038		NET ASSESSMENT	\$211,900.00
			TOTAL TAX	\$3,665.87
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,665.87
NAME: VAN DE KROL	BARBARA A			
MAP/LOT: 0116-0007			FIRST HALF DUE: \$1,832.94	
LOCATION: 34 GATE		IL RATE: 17.3	SECOND HALF DUE: \$1,832	2.93
ACREAGE: 0.42		OOK/PAGE: B23782P222		
ACCOUNT: 005772 RE				
e		TAXPAYER'S	S NOTICE	
unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as c	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
) (
CUF	RRENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL	\$1,147.42	31.300%	TOWN OF GORHAM	
SCHOOL	\$2,379.15	64.900%	In person payments may be made during the fo	
COUNTY	<u>\$139.30</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	
TOTAL	\$3,665.87	100.000%	Tax Collector	
		100.000 //	75 South St., St Gorham, Maine 04	e#1
Based on \$17.30 p	per \$1,000.00			+0.00
		FISCAL YE		
ACCOUNT: 005772 F	RE			
NAME: VAN DE KRO			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0116-0007			DUE DATE AMOUNT DUE AMO	
	EWAY COMMONS DRIVE		05/15/2014 \$1,832.93	
ACREAGE: 0.42			/ITH YOUR SECOND PAYMENT	
	PLEA			
		FISCAL YE		
ACCOUNT: 005772 F	RE			
NAME: VAN DE KRO			INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0116-0007			DUE DATE AMOUNT DUE AMO	UNTPAID
.OCATION: 34 GAT ACREAGE: 0.42	EWAY COMMONS DRIVE		11/15/2013 \$1,832.94	



THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN DUSEN THORNTON C & VAN DUSEN FRANCES K ET AL **50 CANAL STREET** GORHAM ME 04038

2014 REAL ESTATE TAX BILL

	INFORMATION
UURREN	INFURMATION

TOTAL DUE ->	\$1,283.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,283.66
NET ASSESSMENT	\$74,200.00
OTHER EXEMPTION	\$5,400.00
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	\$88,600.00
BUILDING VALUE	\$41,900.00
LAND VALUE	\$46,700.00

FIRST HALF DUE: \$641.83 SECOND HALF DUE: \$641.83

MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET ACREAGE: 0.38 ACCOUNT: 002153 RE

NAME: VAN DUSEN THORNTON C &

MIL RATE: 17.3 BOOK/PAGE: B2704P144

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 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 SCHOOL COUNTY	\$401.79 \$833.10 <u>\$48.78</u>	31.300% 64.900% <u>3.800%</u>
TOTAL	\$1,283.66	100.000%
Based on \$17.30 per \$	\$1,000.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014



ACCOUNT: 002153 RE NAME: VAN DUSEN THORNTON C & MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET ACREAGE: 0.38

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

05/15/2014

\$641.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 002153 RE NAME: VAN DUSEN THORNTON C & MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2013



11/15/2013 \$641.83

ORPOR 4				
X SOM DIXY	75 Sout	GORHAM th St.	2014 REAL EST	TATE TAX BILI
L E	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$56,200.00
apples and			BUILDING VALUE	\$110,700.00
	THIS IS THE		TOTAL: LAND & BLDG	\$166,900.00
	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
	EKELEN PIETER			\$0.00 \$0.00
	ESTERSTRAAT ERGEN NO 4635C-T		NET ASSESSMENT	\$166,900.00
пођа	ERGEN NO 40330-1		TOTAL TAX	\$2,887.37
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,887.37
JAME: VAN EEKELEN P	IFTER			. ,
MAP/LOT: 0111-0010			FIRST HALF DUE: \$1,443.69	
LOCATION: 14 PLEASAN	IT STREET MI	IL RATE: 17.3	SECOND HALF DUE: \$1,443.6	58
ACREAGE: 2.10	BC	DOK/PAGE: B14733P271		
ACCOUNT: 003440 RE				
		TAXPAYER'S NO	TICE	
unpaid.	ater than one year from the dat	610. te of commitment, which was Aug	e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v	g payments and/or which taxes remain
If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju	pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published	610. te of commitment, which was Aug ew and forward a copy of you r ped envelope with your payment	gust 27, 2013, a lien will be placed on all property for v r bill to them immediately.	g payments and/or which taxes remain
f your mortgage holder p f 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	610. te of commitment, which was Aug ew and forward a copy of you r ped envelope with your payment d in the Annual Report.	gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555.	which taxes remain
f ýour mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI	pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE	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	gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555. REMITTANCE INSTRUCTIONS	which taxes remain
f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI	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 \$903.75	610. te of commitment, which was Aug ew and forward a copy of you apped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	gust 27, 2013, a lien will be placed on all property for v r bill to them immediately. amount of \$39,401,555.	which taxes remain
f ýour mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI MUNICIPAL SCHOOL	pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$903.75 \$1,873.90	610. te of commitment, which was Aug ew and forward a copy of your upped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	gust 27, 2013, a lien will be placed on all property for v r 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	which taxes remain
f your mortgage holder p f a receipt is desired, pleas Ill taxes delinquent as of Ju s of August 27, 2013 The CURRI IUNICIPAL SCHOOL	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 \$903.75	610. te of commitment, which was Aug ew and forward a copy of you apped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	gust 27, 2013, a lien will be placed on all property for v r 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 folk M-WV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	which taxes remain S ble to owing hours: D0am - 1:00pm
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* SAPORA	TOWN OF (75 Sout		2014 REAL ES	TATE TAX BILI
	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fis		13 to June 30, 2014	LAND VALUE BUILDING VALUE	\$57,100.00 \$69,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$126,300.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EN CHARLOTTE	А	HOMESTEAD EXEMPTION	\$9,000.00
PO BOX 6 ALFRED M			OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$117,300.00
	104002		TOTAL TAX	\$2,029.29
			LESS PAID TO DATE	\$11.80
			TOTAL DUE ->	\$2,017.49
NAME: VAN JOOLEN CHARLO	OTTE A			
MAP/LOT: 0100-0044-0003	R AI		FIRST HALF DUE: \$1,002.85 SECOND HALF DUE: \$1,014.	
LOCATION: 37 GRAY ROAD ACREAGE: 0.21		IL RATE: 17.3 OOK/PAGE: B22800P132	SECOND HALF DUE. \$1,014.	.04
ACCOUNT: 000892 RE				
nstallment at an annual rate of / shall be fixed as of April 1st. For	% from 05/16/2014. As p this tax bill, that Date is /	per state statute, the ownership April 1, 2013. If you have sold	S 11/16/2013 AND 05/16/2014. This is the ONLY bill you will receive. This bill covers fig 3 or you may pay in two installments, the first payment hual rate of 7% from 11/16/2013. Interest will be charge and taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig	subject to taxation, gation to forward
Installment at an annual rate of 7 shall be fixed as of April 1st. For 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 y interest, please contact the Finar After eight months and no later th unpaid.	% from 05/16/2014. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the As ear only, past due amour nce Office at (207) 222-1 nan one year from the da	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. te of commitment, which was A	and taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin ugust 27, 2013, a lien will be placed on all property for	subject to taxation, gation to forward ix bill would have ng payments and/or
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* Some Bix	75 Sou			STATE TAX BILL
N.C.	Gorham, Ma		CURRENT BILLING	INFORMATION
AND HAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$82,000.00
Apple 20 and and a second			BUILDING VALUE	\$192,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$274,800.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	HAL CHIEN &		HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
			NET ASSESSMENT	\$0.00 \$265,800.00
	MROCK DRIVE		TOTAL TAX	\$4,598.34
GONIN			LESS PAID TO DATE	\$0.00
	_		TOTAL DUE ->	\$4,590.54
NAME: VAN THAI CHIEN MAP/LOT: 0030-0007-0411			FIRST HALF DUE: \$2,299.	17
LOCATION: 46 SHAMRO	CK DRIVE M	IL RATE: 17.3	SECOND HALF DUE: \$2,2	99.17
ACREAGE: 0.46	B	OOK/PAGE: B22586P39		
ACCOUNT: 006691 RE				
unpaid. I f your mortgage holder p f 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 published	ew and forward a copy of nped envelope with your pay d in the Annual Report.	s August 27, 2013, a lien will be placed on all property your bill to them immediately. ment. n the amount of \$39,401,555.	
CURRE				DNS
	\$1,439.28	31.300%	Please make check or money order p	ayable to
SCHOOL	\$2,984.32	64.900%	TOWN OF GORHAM In person payments may be made during the	following bours:
COUNTY	<u>\$174.74</u>	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	8:00am - 1:00pm
			By mail to TOWN OF GORI	MAH
TOTAL	\$4,598.34	100.000%	Tax Collecto	r Ste#1
Based on \$17.30 per	\$1,000.00		75 South St., S Gorham, Maine	n4038
		FISCAL YE	AP 2017	04000
		TIGOAL LL		
CCOUNT: 006691 RE				
	N 8			
			INTEREST BEGINS ON 05/16/2014	
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AP/LOT: 0030-0007-04 OCATION: 46 SHAMR(11		INTEREST BEGINS ON 05/16/2014	
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CONN OCH					
ORPORATE A	TOWN OF		20	14 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			IT BILLING INF	
600-76A	Fiscal Year: July 1, 20		LAND VALUE		\$125,500.00
NYAM. WING	····· · ···· · ·······················		BUILDING VALUE	UF	\$123,300.00 \$121,300.00
			TOTAL: LAND		\$246,800.00
			Other		\$0.00
	YOU WILL		Machinery & Eq	uipment	\$0.00
			Furniture & Fixte	ures	\$0.00
			MISCELLANEC	JUS	\$0.00
			TOTAL PER. P		\$0.00
	/OORHIS TRUST		HOMESTEAD		\$9,000.00
	NGVIEW DRIVE		OTHER EXEMP		\$5,400.00 \$232,400.00
GORF	IAM ME 04038		TOTAL TAX		\$4,020.52
			LESS PAID TO	DATE	\$0.00
			το	TAL DUE ->	\$4,020.52
NAME: VAN VOORHIS T MAP/LOT: 0044-0001	RUST		FIRST HALF [DUE: \$2,010.26	
LOCATION: 15 LONGVIE	EW DRIVE M	IL RATE: 17.3		F DUE: \$2,010.2	6
ACREAGE: 5.90	B	OOK/PAGE: B26071P36			
ACCOUNT: 003607 RE					
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	•	te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.		on all property for wh	hich taxes remain
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE	INSTRUCTIONS	
MUNICIPAL	\$1,258.42	31.300%	Please make check o		le to
SCHOOL	\$2,609.32	64.900%	I own o In person payments may be r	F GORHAM made during the follov	wing hours.
COUNTY	<u>\$152.78</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:0		0am - 1:00pm
TOTAL	\$4,020.52	100.000%	Ta	x Collector	
Based on \$17.30 pe		100.000 //	75 S Gorha	South St., Ste# am, Maine 040	#1 38
AAAUNT AAAAAZ DE		FISCAL YE			
ACCOUNT: 003607 RE IAME: VAN VOORHIS			INTEREST BEGINS ON ()5/16/2014	
AME. VAN VOORHIS IAP/LOT: 0044-0001			DUE DATE AMOUN		
OCATION: 15 LONG	/IEW DRIVE				
ACREAGE: 5.90			05/15/2014 \$2,010	.20	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT		
		FISCAL YE	AR 2014		
ACCOUNT: 003607 RE					
ACCOUNT: 003607 RE			INTEREST BEGINS ON		
1AP/LOT: 0044-0001			DUE DATE AMOUN	TDUE AMOU	NTPAID
OCATION: 15 LONG	/IEW DRIVE		11/15/2013 \$2,010	.26	

ONN OCH					
- ORPOR -	TOWN OF (2014 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			ENT BILLING INF	
POLITICA MARTIN	Fiscal Year: July 1, 20		LAND VALU		\$52,800.00
AND ROAD AND	•		BUILDING V	_	\$17,500.00
			TOTAL: LAN		\$70,300.00
			Other		\$0.00
		RECEIVE	Machinery &	Equipment	\$0.00
			Furniture & F	ixtures	\$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
	VYCK SUSAN M				\$0.00
	JE FLAG LANE		OTHER EXE NET ASSES		\$0.00 \$70,300.00
GORH	AM ME 04038		TOTAL TAX		\$1,216.19
			LESS PAID		\$1,210.19 \$0.00
			Т	OTAL DUE ->	\$1,216.19
NAME: VAN WYCK SUS, MAP/LOT: 0038-0010			FIRST HAL	F DUE: \$608.10	
LOCATION: FLAGGY ME	ADOW ROAD M	IL RATE: 17.3	SECOND H	ALF DUE: \$608.09	
ACREAGE: 21.80	B	OOK/PAGE: B14874P288			
ACCOUNT: 002596 RE		TAXPAYER'			
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 o nped envelope with your pa d in the Annual Report.	as August 27, 2013, a lien will be plac f your bill to them immediately. yment. in the amount of \$39,401,555.	ed on all property for w	nich taxes remain
	ENT BILLING DISTRI		REMITTAN		
MUNICIPAL	\$380.67	31.300%	Please make chec	k or money order payab	
SCHOOL	\$789.31	64.900%		I OF GORHAM	
COUNTY	<u>\$46.22</u>	3.800%	In person payments may b M-W 8:00am - 4:00pm, TH 8		
	<u>.</u>		By mail to TO	NN OF GÒRHAN	VI
TOTAL	\$1,216.19	100.000%	75	Tax Collector	#1
Based on \$17.30 per	[•] \$1,000.00]	Gor	South St., Ste ham, Maine 040	38
		FISCAL YI			
ACCOUNT: 002596 RE NAME: VAN WYCK_SU	SAN M		INTEREST BEGINS O	N 05/16/2014	
MAP/LOT: 0038-0010			DUE DATE AMO		
_OCATION: FLAGGY M	EADOW ROAD				
ACREAGE: 21.80			05/15/2014 \$608	.09	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE	EAR 2014		
ACCOUNT: 002596 RE					
NAME: VAN WYCK SU	SAN M		INTEREST BEGINS O		
MANIE. VAN WIER 30 MAP/LOT: 0038-0010			DUE DATE AMO	UNT DUE AMOU	NTPAID
-OCATION: FLAGGY M ACREAGE: 21.80	EADOW ROAD		11/15/2013 \$608		

OPPOR				
Carlena Aller	TOWN OF O 75 Sout		2014 REAL EST	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
F	iscal Year: July 1, 20 ⁻		LAND VALUE	\$35,100.00
MANA MANA	• •	,	BUILDING VALUE	\$33,180.00 \$0.00
			TOTAL: LAND & BLDG	\$35,100.00
	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
VAN WY	CK SUSAN M		HOMESTEAD EXEMPTION	\$0.00
	FLAG LANE			0.00\$ \$35,100.00
GORHAN	M ME 04038			. ,
			TOTAL TAX LESS PAID TO DATE	\$607.23 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE ->	\$607.23
NAME: VAN WYCK SUSAN	Μ			
MAP/LOT: 0038-0008-0002			FIRST HALF DUE: \$303.62	
LOCATION: FLAGGY MEAD		L RATE: 17.3 DOK/PAGE: B14874P288	SECOND HALF DUE: \$303.61	
ACREAGE: 8.66 ACCOUNT: 004618 RE	ВС	JUK/PAGE. B140/4P200		
ACCOUNT. 004010 RE		TAXPAYER'S NOT		
ſ		AT 7% PER ANNUM BEGINS 1		
unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinguent as of June	ys your taxes, please revi end a self-addressed, stam e 30, 2014, will be published	ew and forward a copy of your I	ust 27, 2013, a lien will be placed on all property for will be them immediately.	hich taxes remain
		ling bonded indebtedness in the a	mount of \$39,401,555.	
CURREN		ding bonded indebtedness in the a		
		BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$190.06	BUTION 31.300%	REMITTANCE INSTRUCTIONS Please make check or money order payabl TOWN OF GORHAM	le to
MUNICIPAL SCHOOL	\$190.06 \$394.09	BUTION 31.300% 64.900%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow	le to wing hours:
MUNICIPAL	\$190.06	BUTION 31.300%	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	le to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL	\$190.06 \$394.09 <u>\$23.07</u>	BUTION 31.300% 64.900%	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 GORHAN Tax Collector	le to wing hours: 0am - 1:00pm ⁄I
MUNICIPAL SCHOOL COUNTY TOTAL	\$190.06 \$394.09 <u>\$23.07</u> \$607.23	BUTION 31.300% 64.900% 3.800% 6.800	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 GORHAN	le to wing hours: 0am - 1:00pm M
MUNICIPAL SCHOOL COUNTY	\$190.06 \$394.09 <u>\$23.07</u> \$607.23	BUTION 31.300% 64.900% 3.800% 6.800	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#	le to wing hours: 0am - 1:00pm M
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7	\$190.06 \$394.09 <u>\$23.07</u> \$607.23	BUTION 31.300% 64.900% 3.800% 6.800	REMITTANCE INSTRUCTIONS Please make check or money order payabl <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	le to wing hours: 0am - 1:00pm 1 138
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000%	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	le to wing hours: 0am - 1:00pm 1 138
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000%	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	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0008-0002	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000%	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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEA	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000%	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	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000%	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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$303.61	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEA	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a BUTION 31.300% 64.900% 3.800% 100.000%	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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$303.61 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0002 OCATION: FLAGGY MEA ACREAGE: 8.66	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YO	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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$303.61 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 1 38 ₩ NT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEA ACREAGE: 8.66	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00 NN M 2 ADOW ROAD-BACK PLEA	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YO	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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$303.61 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 1 38 ₩ NT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$7 ACCOUNT: 004618 RE NAME: VAN WYCK SUSA MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEA	\$190.06 \$394.09 <u>\$23.07</u> \$607.23 1,000.00 N M 2 ADOW ROAD-BACK PLEA	ding bonded indebtedness in the a 3UTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIONS Please make check or money order payabl <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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOUND 05/15/2014 \$303.61 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm 41 38 NT PAID

(SPPOR 4)	TOWNOF		2014 REAL EST	
	75 Sour Gorham, Ma			
60176A	Fiscal Year: July 1, 20		LAND VALUE	\$75,900.00
AND			BUILDING VALUE	\$158,100.00
			TOTAL: LAND & BLDG	\$234,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAN V	VYCK SUSAN M		HOMESTEAD EXEMPTION	\$9,000.00
34 BLUE FLAG LANE				\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$225,000.00
			TOTAL TAX LESS PAID TO DATE	\$3,892.50 \$0.00
			LESSPAID TO DATE	
			TOTAL DUE ->	\$3,892.50
NAME: VAN WYCK SUS	AN M			
MAP/LOT: 0038-0008 _OCATION: 34 BLUE FL/		IL RATE: 17.3	FIRST HALF DUE: \$1,946.25 SECOND HALF DUE: \$1,946.2	25
ACREAGE: 2.64		DOK/PAGE: B14874P288	SECOND TIALI DOL. \$1,940.2	
ACCOUNT: 004463 RE				
		TAXPAYER'S NOT		
his bill to the current pro Without State Aid to Edu peen 83.4% higher. For information regarding v This bill is for the current fi- nterest, please contact the After eight months and no l	e of /% from 05/16/2014. As p it. 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	per state statute, the ownership an April 1, 2013. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610	s is the ONLY bill you will receive. This bill covers fisc r you may pay in two installments, the first payment b I rate of 7% from 11/16/2013. Interest will be charged d taxable valuation of all real and personal property st our real estate since April 1, 2013, it is your oblig inbursement 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	ubject to taxation, ation to forward bill would have payments and/or
his bill to the current pre Nithout 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 l Inpaid. f your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of J	e of 7% from 05/16/2014. As p it. 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 an April 1, 2013. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your noed envelope with your payment.	d taxable valuation of all real and personal property si bur real estate since April 1, 2013, it is your oblig abursement 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.	Ibject to taxation, ation to forward bill would have payments and/or
his bill to the current preview of the current preview of the current prevent as a state of the current finate of the current finate of the current finate of the current finate of the current of the cu	e of 7% from 05/16/2014. As p it. 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 a Town of Gorham has outstand	per state statute, the ownership an April 1, 2013. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	d taxable valuation of all real and personal property si bur real estate since April 1, 2013, it is your oblig abursement 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.	Dject to taxation, ation to forward bill would have payments and/or which taxes remain
his bill to the current pre Nithout 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 l inpaid. f your mortgage holder is f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is 7 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, starr une 30, 2014, will be published Town of Gorham has outstand	April 1, 2013. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. Its of commitment, which was Augue wand forward a copy of your oped envelope with your payment. It in the Annual Report. It is bonded indebtedness in the a second s	d taxable valuation of all real and personal property si our real estate since April 1, 2013, it is your oblig obursement 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	Diject to taxation, ation to forward bill would have payments and/or which taxes remain
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Fieros	Gorham, Ma	1110 04030 13 to June 30, 2014		
AM. MALAN FISCA	a real. July 1, 20	13 to bulle 30, 2014	LAND VALUE BUILDING VALUE	\$80,400.00 \$161,000.00
			TOTAL: LAND & BLDG	\$101,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAN ZANDT	FRANCIS C &		HOMESTEAD EXEMPTION	\$9,000.00
VAN ZANDT			OTHER EXEMPTION	\$0.00
15A SARGEI				\$232,400.00
GORHAM M	E 04038			\$4,020.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,020.52
NAME: VAN ZANDT FRANCIS C	&			26
MAP/LOT: 0067-0002-0003 LOCATION: 15 SARGENT WAY	М	L RATE: 17.3	FIRST HALF DUE: \$2,010.2 SECOND HALF DUE: \$2,02	
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	Gorham, Ma		CURRENT BILLING	
Fisc		13 to June 30, 2014	LAND VALUE BUILDING VALUE	\$53,100.00 \$85,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$138,100.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VANCE REI				\$0.00
6 TERRY S			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$138,100.00
GORHAM N	/IE 04038		TOTAL TAX	\$2,389.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,389.13
NAME: VANCE REBECCA L				
MAP/LOT: 0089-0027			FIRST HALF DUE: \$1,194	
LOCATION: 6 TERRY STREET		IL RATE: 17.3 OOK/PAGE: B30295P101	SECOND HALF DUE: \$1,1	94.56
ACREAGE: 0.60 ACCOUNT: 001373 RE	ВС			
		TAXPAYER'S NO		
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CONN OF	TOUR! OF	000000		
A SPORAL	TOWN OF (75 Sou		2014 REAL ES	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fis		13 to June 30, 2014	LAND VALUE	\$47,700.00
A CONTRACTOR			BUILDING VALUE	\$88,400.00
		E ONLY BILL	TOTAL: LAND & BLDG	\$136,100.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	E PHILIP A & E JOAN E		OTHER EXEMPTION	\$0.00
12 DEERII			NET ASSESSMENT	\$127,100.00
GORHAM	ME 04038		TOTAL TAX	\$2,198.83
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,198.83
NAME: VANDETTE PHILIP A	&			
MAP/LOT: 0015-0037	4.D			
LOCATION: 12 DEERING RO ACREAGE: 0.80		IIL RATE: 17.3 OOK/PAGE: B10155P2	SECOND HALF DUE: \$1,09	9.41
ACCOUNT: 003532 RE		JON/FAGE. BT0135F2		
		TAXPAYER'		
unpaid.	your taxes, please revi nd a self-addressed, stan 30, 2014, will be published	iew and forward a copy o nped envelope with your pa d in the Annual Report.	-	
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$688.23	31.300%	Please make check or money order pay	
SCHOOL	\$1,427.04	64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during the fe	allowing bours:
COUNTY	<u>\$83.56</u>	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	B:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$2,198.83	100.000%	75 South St., St Gorham, Maine 0	e#1
Based on \$17.30 per \$1,	000.00]	Gorham, Maine 0	4038
		FISCAL YE		
ACCOUNT: 003532 RE				
NAME: VANDETTE PHILIP	A &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0015-0037			DUE DATE AMOUNT DUE AMO	
OCATION: 12 DEERING F	ROAD		05/15/2014 \$1,099.41	-
ACREAGE: 0.80				
	PLEA			
		FISCAL YE		
ACCOUNT: 003532 RE				
NAME: VANDETTE PHILIP	A &		INTEREST BEGINS ON 11/16/2013	
VAME: VANDETTE PHILIP /IAP/LOT: 0015-0037 LOCATION: 12 DEERING F				

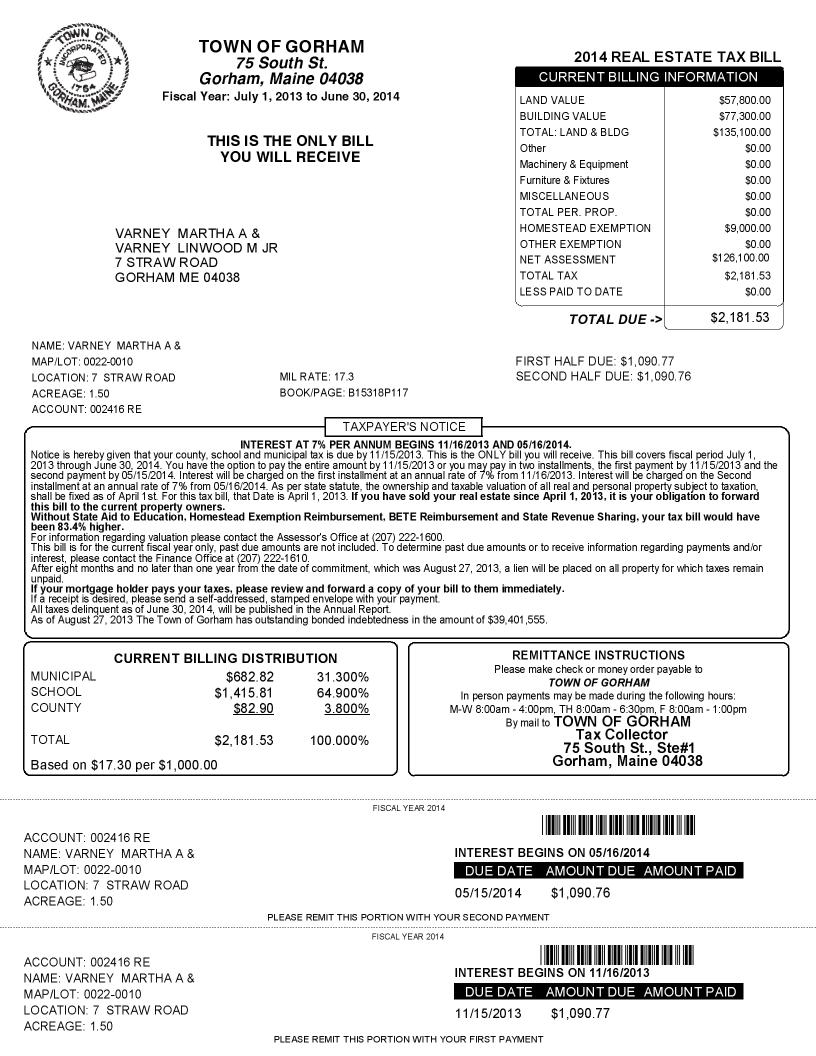
OPPOR	TOWN OF (STATE TAX BIL
***	75 Sout		CURRENT BILLING IN	
· 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MAL	Fiscal feat. July 1, 20	15 to Julie 30, 2014		\$69,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$104,100.00 \$173,900.00
	THIS IS THE	ONLY BILL	Other	\$173,900.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VANGI	LDER DALE &		HOMESTEAD EXEMPTION	\$9,000.00
	LDER FAYE		OTHER EXEMPTION	\$0.00
	VTON DRIVE		NET ASSESSMENT	\$164,900.00
GORHA	AM ME 04038			\$2,852.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,852.77
NAME: VANGILDER DALE	8			
MAP/LOT: 0008-0020			FIRST HALF DUE: \$1,426.39	
LOCATION: 10 NEWTON		IL RATE: 17.3	SECOND HALF DUE: \$1,426	5.38
ACREAGE: 1.60 ACCOUNT: 004887 RE	BC	OOK/PAGE: B3804P227		
40000N1.00400/ NE		TAXPAYER'S N		
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 unpaid.	luation please contact the As cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat	sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was A	nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo	ing payments and/or
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190 PHAM. MA	Fiscal Year: July 1, 20) VALUE DING VALUE	\$61,000.00 \$114,000.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$175,000.00
		RECEIVE	Othe Mach	inery & Equipment	\$0.00 \$0.00
			Furni	ture & Fixtures	\$0.00
				ELLANEOUS	\$0.00 \$0.00
VANO				ESTEAD EXEMPTION	\$9,000.00
	ILDER ROBERT D		отн	ER EXEMPTION	\$0.00
	AM ME 04038			ASSESSMENT	\$166,000.00
					\$2,871.80
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,871.80
NAME: VANGILDER ROE MAP/LOT: 0022-0004-000			EIDC	T HALF DUE: \$1,435.90	
LOCATION: 22 WATERH		IL RATE: 17.3		OND HALF DUE: \$1,435.90	90
ACREAGE: 2.80		OOK/PAGE: B27878P172			
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1.18 - 762.1		GORHAM		ESTATE TAX BIL
***	75 Sout Gorham, Ma			
F	Fiscal Year: July 1, 20 [.]			\$109.600.00
M. M. M.	······	,	BUILDING VALUE	\$149,400.00
		_	TOTAL: LAND & BLDG	\$259,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VANLUL	ING ROBERT &		HOMESTEAD EXEMPTION	\$9,000.00
	ING HEATHER E		OTHER EXEMPTION	\$0.00
	ANDER DRIVE		NET ASSESSMENT	\$250,000.00
GORHAN	M ME 04038			\$4,325.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,325.00
NAME: VANLULING ROBER	२Т &			
MAP/LOT: 0078-0003-0303			FIRST HALF DUE: \$2,162	
LOCATION: 27 ALEXANDER		IL RATE: 17.3	SECOND HALF DUE: \$2,	162.50
ACREAGE: 6.81	BC	OOK/PAGE: B13225P215		
ACCOUNT: 004510 RE		TAXPAYER'S I		
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ALL DINE	TOWN OF C 75 Sout		2014 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
994764 A	Fiscal Year: July 1, 20		LAND VALUE	\$93,600.00
M.M. Martin	• •	,	BUILDING VALUE	\$95,500.00
		.	TOTAL: LAND & BLDG	\$210,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VARNE	ER REBECCA J		HOMESTEAD EXEMPTION	\$0.00
	EPARDS WAY			\$0.00 \$210,100.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$3,634.73
			LESS PAID TO DATE	\$0.00
				· · · · · · · · · · · · · · · · · · ·
			TOTAL DUE ->	\$3,634.73
NAME: VARNER REBEC			FIRST HALF DUE: \$1,817.	37
LOCATION: 10 SHEPARE		L RATE: 17.3	SECOND HALF DUE: \$1,8	
ACREAGE: 0.14	BC	DOK/PAGE: B23403P308		
ACCOUNT: 006598 RE				
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	ENT BILLING DISTRIE \$1,137.67		Please make check or money order p	
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MUNICIPAL SCHOOL COUNTY	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73	BUTION 31.300% 64.900% <u>3.800%</u>	Please make check or money order p <i>TOWN OF GORHAM</i> 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 Tax Collecto	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order p <i>TOWN OF GORHAM</i> 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 Tax Collecto 75 South St., S Gorham, Maine	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006598 RE NAME: VARNER REBE MAP/LOT: 0027-0001-04	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00 CCA J 401	BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order p <i>TOWN OF GORHAM</i> 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 GORI Tax Collecto 75 South St., S Gorham, Maine	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
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MUNICIPAL SCHOOL COUNTY TOTAL	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00 CCA J 401 RDS WAY	SUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR	Please make check or money order p <i>TOWN OF GORHAM</i> 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 Tax Collecto 75 South St., S Gorham, Maine INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2014 \$1,817.36 H YOUR SECOND PAYMENT	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006598 RE NAME: VARNER REBE MAP/LOT: 0027-0001-04 OCATION: 10 SHEPAL	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00 CCA J 401 RDS WAY	31.300% 64.900% <u>3.800%</u> 100.000%	Please make check or money order p <i>TOWN OF GORHAM</i> 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 GORI Tax Collecto 75 South St., S Gorham, Maine 2014 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2014 \$1,817.36 H YOUR SECOND PAYMENT 2014	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038 IOUNT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006598 RE JAME: VARNER REBE JAME: VARNER REBE JAME: VARNER REBE JAP/LOT: 0027-0001-04 OCATION: 10 SHEPAL ACREAGE: 0.14	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00 CCA J 401 RDS WAY	SUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR	Please make check or money order p <i>TOWN OF GORHAM</i> 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 GORI Tax Collector 75 South St., S Gorham, Maine 2014 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,817.36 H YOUR SECOND PAYMENT 2014	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038 IOUNT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 006598 RE VAME: VARNER REBE VAP/LOT: 0027-0001-04 OCATION: 10 SHEPAN ACREAGE: 0.14	\$1,137.67 \$2,358.94 <u>\$138.12</u> \$3,634.73 \$1,000.00 CCA J 401 RDS WAY PLEA	SUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR	Please make check or money order p <i>TOWN OF GORHAM</i> 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 GORI Tax Collecto 75 South St., S Gorham, Maine INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$1,817.36 H YOUR SECOND PAYMENT 2014 INTEREST BEGINS ON 11/16/2013	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038 IOUNT PAID
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* 3 3 3 *	75 Sout		CURRENT BILLING IN	
18 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. What	FISCAL YEAR: JULY 1, 20	13 to June 30, 2014		\$64,100.00
				\$88,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$152,700.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	EY KAREN M & EY THOMAS A		OTHER EXEMPTION	\$0.00
	RRILL AVENUE		NET ASSESSMENT	\$152,700.00
	AM ME 04038		TOTAL TAX	\$2,641.71
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,641.71
NAME: VARNEY KAREN I	VI &			
MAP/LOT: 0106-0028			FIRST HALF DUE: \$1,320.86	
LOCATION: 62 MORRILL		IL RATE: 17.3	SECOND HALF DUE: \$1,320.	85
ACREAGE: 0.18	BC	DOK/PAGE: B29652P164		
ACCOUNT: 004705 RE		TAXPAYER'S NO	7105	
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 fise interest, please contact the F After eight months and no la unpaid	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 amour Finance Office at (207) 222-11 ter than one year from the dat	per state statute, the ownership an April 1, 2013. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	or you may pay in two installments, the first payment is al rate of 7% from 11/16/2013. Interest will be charged nd taxable valuation of all real and personal property s our real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your tax D. 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, a tion to forward x bill would have g payments and/or
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***	75 Sout Gorham, Ma		CURRENT BILLING IN	
Fisca		13 to June 30, 2014		
MAM. Martin Tisea	ii i cai. ouiy 1, 20	10 10 0une 00, 2014	LAND VALUE BUILDING VALUE	\$70,700.00
			TOTAL: LAND & BLDG	\$0.00 \$70,700.00
	THIS IS THE	ONLY BILL	Other	\$70,700.00
	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
			OTHER EXEMPTION	\$0.00
VARNEY NIC	SER STREET		NET ASSESSMENT	\$70,700.00
WESTBROO			TOTAL TAX	\$1,223.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,223.11
			I OTAL DUE ->	ψι,ΖΖΟ.ΙΙ
NAME: VARNEY KATI L & MAP/LOT: 0029-0004-0202			FIRST HALF DUE: \$611.56	
LOCATION: 6 MCADAM WAY	М	L RATE: 17.3	SECOND HALF DUE: \$611.5	5
ACREAGE: 4.75		DOK/PAGE: B30321P89	·_·	
ACCOUNT: 006841 RE				
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TONN OF	TOWN OF O	GOBHAM		
* 300 8 *	75 Sout		2014 REAL EST	ATE TAX BIL
N.C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$58,500.00
AV3 (14/2 2 2000			BUILDING VALUE	\$80,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$139,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
	INARIS CONSTANCE		OTHER EXEMPTION	\$9,000.00 \$0.00
	APLE RIDGE ROAD HAM ME 04038		NET ASSESSMENT	\$130,300.00
GON			TOTAL TAX	\$2,254.19
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,254.19
NAME: VATSINARIS CC	NSTANCE			. ,
MAP/LOT: 0084-0018-030			FIRST HALF DUE: \$1,127.10	
LOCATION: 13 MAPLE F		L RATE: 17.3	SECOND HALF DUE: \$1,127.0	9
ACREAGE: 0.49	BC	DOK/PAGE: B11028P308		
ACCOUNT: 001678 RE		TAXPAYER'S NO		
If a receipt is desired, plea All taxes delinguent as of J	se send a self-addressed, stam June 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	it.	
CURR			REMITTANCE INSTRUCTIONS	
	\$705.56	31.300%	Please make check or money order payab	
SCHOOL	\$1,462.97	64.900%	TOWN OF GORHAM In person payments may be made during the follo	
COUNTY	<u>\$85.66</u>	04.900%		le to
		<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	le to wing hours: 0am - 1:00pm
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· · ·	\$2,254.19 r \$1,000.00	<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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm 1 138
CCOUNT: 001678 RE	\$2,254.19 r \$1,000.00	<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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm 1 138
CCOUNT: 001678 RE	\$2,254.19 r \$1,000.00	<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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to 0am - 1:00pm ✔ \$1 \$38
CCOUNT: 001678 RE AME: VATSINARIS C IAP/LOT: 0084-0018-0	\$2,254.19 r \$1,000.00 constance 0304	<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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU	le to 0am - 1:00pm ✔ \$1 \$38
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CCOUNT: 001678 RE AME: VATSINARIS C	\$2,254.19 r \$1,000.00 CONSTANCE 0304 E RIDGE ROAD	<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 GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,127.09	le to 0am - 1:00pm ✔ \$1 \$38
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* Some Bix	TOWN OF O 75 Sout			2014 REAL EST	ATE TAX BILI
	Gorham, Ma		CURR	ENT BILLING INF	ORMATION
Fisca	al Year: July 1, 20	13 to June 30, 2014	LAND VALU	E	\$61,200.00
ANNON SAL			BUILDING V	ALUE	\$82,000.00
	THIS IS THE		TOTAL: LAN	ID & BLDG	\$143,200.00
	YOU WILL		Other	E autie er e et	\$0.00
			Machinery & Furniture & F		\$0.00 \$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
VAUGHAN	DANIEL T		HOMESTEA	DEXEMPTION	\$9,000.00
19 LAWN AY			OTHER EXE		\$0.00
GORHAM M	E 04038		NET ASSES		\$134,200.00 \$2,321.66
			LESS PAID		\$2,521.00
				OTAL DUE ->	\$2,321.66
			I	OTAL DUE ->	φ2,321.00
NAME: VAUGHAN DANIEL T MAP/LOT: 0108-0025			FIRST HAL	F DUE: \$1,160.83	
LOCATION: 19 LAWN AVENUE		L RATE: 17.3	SECOND H	IALF DUE: \$1,160.8	3
ACREAGE: 0.22	BC	DOK/PAGE: B23513P1			
ACCOUNT: 001900 RE		TAXPAYER'S N			
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× 93°	75 Sout		CURRENT BILLING	
1.1.1.2. (PEB /2017	Gorham, Ma Year: July 1, 20	13 to June 30, 2014		\$77.400.00
M. M.	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$77,400.00
			TOTAL: LAND & BLDG	\$135,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VAUGHAN S	HERRY		HOMESTEAD EXEMPTION	\$0.00
5 JERICHO LA			OTHER EXEMPTION	\$0.00
GORHAM ME	04038		NET ASSESSMENT	\$135,000.00
			TOTAL TAX	\$2,335.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2,335.50
NAME: VAUGHAN SHERRY				
MAP/LOT: 0106-0038			FIRST HALF DUE: \$1,16	
LOCATION: 5 JERICHO LANE		IL RATE: 17.3 DOK/PAGE: B23564P144	SECOND HALF DUE: \$1	C1.10
ACREAGE: 0.37 ACCOUNT: 000611 RE	ВС	JUNTAGE. DZ33048144		
		TAXPAYER'S N		
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A STATION ALLAN		GORHAM	2014 REAL ES	TATE TAX BIL
	75 Sour Gorham, Ma			
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$79,600.00
CARGERON STREET	-		BUILDING VALUE	\$126,400.00
			TOTAL: LAND & BLDG	\$206,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VALIC	HN JASON H &		HOMESTEAD EXEMPTION	\$9,000.00
	HN JODI-LYNNE		OTHER EXEMPTION	\$0.00
	NNING SPRINGS ROA	٩D	NET ASSESSMENT	\$197,000.00
GORH	IAM ME 04038		TOTAL TAX	\$3,408.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,408.10
AME: VAUGHN JASON	NH &			
AP/LOT: 0025-0001-004			FIRST HALF DUE: \$1,704.05	
CATION: 28 RUNNING	G SPRINGS ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,704	.05
CREAGE: 0.41	BC	OOK/PAGE: B27740P181		
CCOUNT: 005097 RE				
		TAXPAYER'S N		
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1 Sanda Ali	TOWNOF		2014 REAL F	STATE TAX BILI
* B *	75 Sout Gorham, Ma		CURRENT BILLING	
Fise	cal Year: July 1, 201		LAND VALUE BUILDING VALUE	\$57,600.00 \$147,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$205,100.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
VAYDA RO 1 CLAY RO			OTHER EXEMPTION	\$0.00
GORHAM	ME 04038		NET ASSESSMENT	\$205,100.00
			TOTAL TAX LESS PAID TO DATE	\$3,548.23 \$0.00
			TOTAL DUE ->	
NAME: VAYDA ROBERT J				
MAP/LOT: 0059-0001			FIRST HALF DUE: \$1,774	
LOCATION: 1 CLAY ROAD ACREAGE: 1.43		L RATE: 17.3 DOK/PAGE: B29733P219	SECOND HALF DUE: \$1,7	74.11
ACCOUNT: 001692 RE				
Without State Aid to Education been 83.4% higher.	/ owners. n, Homestead Exemptio	on Reimbursement, BETE R	and taxable valuation of all real and personal prope I your real estate since April 1, 2013, it is your of eimbursement and State Revenue Sharing, you	r tax bill would have
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A SAPOR	TOWN OF 0 75 Sout			2014 REAL EST	ATE TAX BILI
B	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
PHAN NA A	Fiscal Year: July 1, 20		LAND VAL	UE	\$72,200.00
CARLORN STREET			BUILDING	VALUE	\$183,900.00
	THIS IS THE		TOTAL: LA	ND & BLDG	\$256,100.00
	YOU WILL		Other		\$0.00
				& Equipment	\$0.00
			Furniture 8 MISCELLA		\$0.00 \$0.00
			TOTAL PE		\$0.00
VFA7	IE KIT&		HOMESTE	AD EXEMPTION	\$9,000.00
	LEAH ET AL			EMPTION	\$0.00
	NN PARKER ROAD		NET ASSE		\$247,100.00
GORF	HAM ME 04038		TOTAL TA	TO DATE	\$4,274.83 \$0.00
			L		
				TOTAL DUE ->	\$4,274.83
IAME: VEAZIE KIT & /IAP/LOT: 0055-0011-00(01		FIRST HA	LF DUE: \$2,137.42	
OCATION: 44 FINN PA	RKER ROAD MI	L RATE: 17.3		HALF DUE: \$2,137.4	1
CREAGE: 4.89	BC	DOK/PAGE: B16353P284			
ACCOUNT: 005031 RE		TAXPAYER'S I			
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*	75 Sou	th St.	2014 REAL EST	
10. 1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
MAM. M	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$70,800.00
res (100 gar.			BUILDING VALUE	\$160,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$231,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VEILL	EUX DEREK G &		HOMESTEAD EXEMPTION	\$9,000.00
	EUX JUDEMARIE			\$0.00
	RSTOW ROAD		NET ASSESSMENT	\$222,400.00
GORH	IAM ME 04038			\$3,847.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,847.52
NAME: VEILLEUX DERE				
MAP/LOT: 0088-0014-010			FIRST HALF DUE: \$1,923.76	<u>_</u>
LOCATION: 38 BARSTO		IL RATE: 17.3	SECOND HALF DUE: \$1,923.7	6
ACREAGE: 1.38	BC	OOK/PAGE: B22691P32		
ACCOUNT: 006732 RE		TAXPAYER'S NOT		
		TAXEATER S NOT		
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SPROR S	TOWN OF (75 Sout		2014 REAL ESTATE	TAX BILL
	Gorham, Ma		CURRENT BILLING INFORM	
Fisc		13 to June 30, 2014		\$66,500.00
MAN MILLER	······································	,		\$80,300.00 \$87,000.00
				153,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DONALD L &		HOMESTEAD EXEMPTION	\$9,000.00
VEILLEUX			OTHER EXEMPTION	\$5,400.00
16 DOW ROAD			NET ASSESSMENT \$	\$139,100.00
GORHAM			TOTAL TAX	\$2,406.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -> \$	2,406.43
NAME: VEILLEUX DONALD L &				
MAP/LOT: 0055-0024			FIRST HALF DUE: \$1,203.22	
LOCATION: 16 DOW ROAD		IL RATE: 17.3	SECOND HALF DUE: \$1,203.21	
ACREAGE: 3.00	BC	OOK/PAGE: B6546P266		
ACCOUNT: 005399 RE		TAXPAYER'		
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 ur taxes, please rev i a self-addressed, stan 2014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	
CURRENT			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$753.21	31.300%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$1,561.77	64.900%	In person payments may be made during the following ho	urs:
COUNTY	<u>\$91.44</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	\$2,406.43	100.000%	75 South St., Ste#1	
Based on \$17.30 per \$1,0	00.00] [Gorham, Maine 04038	
		FISCAL YE		
ACCOUNT: 005399 RE				
NAME: VEILLEUX DONALD I	_ &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0055-0024			DUE DATE AMOUNT DUE AMOUNT PA	٨ID
OCATION: 16 DOW ROAD			05/15/2014 \$1,203.21	
ACREAGE: 3.00				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005399 RE				
NAME: VEILLEUX DONALD I	_ &		INTEREST BEGINS ON 11/16/2013	
/AP/LOT: 0055-0024			DUE DATE AMOUNT DUE AMOUNT PA	٨ID
OCATION: 16 DOW ROAD			11/15/2013 \$1,203.22	

TOWN OF	TOWN OF GORHAM 75 South St. Gorham, Maine 04038		2014 REAL EST CURRENT BILLING INF	
90076	Fiscal Year: July 1, 2013 to June 30). 2014		¢68,400,00
AM. WAR		, 2011		\$68,400.00
			BUILDING VALUE	\$69,800.00
	THIS IS THE ONLY BIL	1	TOTAL: LAND & BLDG	\$138,200.00
	YOU WILL RECEIVE	• 🛏	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
	OCKETT ROAD		NET ASSESSMENT	\$129,200.00
GORF	AM ME 04038			
				\$2,235.16
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,235.16
NAME: VELLANI MARIE	٨			
MAME: VELLANT MARIE MAP/LOT: 0092-0014-001 LOCATION: 24 CROCKE ACREAGE: 1.40 ACCOUNT: 004803 RE	3 TT ROAD MIL RATE: 17.3 BOOK/PAGE:	PAYER'S NOTICE	FIRST HALF DUE: \$1,117.58 SECOND HALF DUE: \$1,117.5	58
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 delinguent as of J	cation, Homestead Exemption Reimbursen aluation please contact the Assessor's Office a scal year only, past due amounts are not includ Finance Office at (207) 222-1610. ater than one year from the date of commitmer pays your taxes, please review and forward se send a self-addressed, stamped envelope w une 30, 2014, will be published in the Annual F Town of Gorham has outstanding bonded ind	at (207) 222-1600. led. To determine past due nt, which was August 27, 20 I a copy of your bill to the ith your payment. keport.	amounts or to receive information regarding 013, a lien will be placed on all property for v em immediately.	payments and/or
	ENT BILLING DISTRIBUTION			
MUNICIPAL	\$699.61 31.3009	6	Please make check or money order payal TOWN OF GORHAM	
SCHOOL	\$1,450.62 64.900%	6 In per	son payments may be made during the follo	owing hours:
COUNTY	<u>\$84.94</u> <u>3.8009</u>		00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By mail to TOWN OF GORHA	M
TOTAL	\$2,235.16 100.000	6	Tax Collector	ща
			75 South St., Ste Gorham, Maine 04	#1 N38
Based on \$17.30 per	\$1,000.00)
		FISCAL YEAR 2014		
ACCOUNT: 004803 RE				
NAME: VELLANI MARI			REST BEGINS ON 05/16/2014	
MAP/LOT: 0092-0014-0		DU	E DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 24 CROCH	KETT ROAD	05/15	5/2014 \$1,117.58	
ACREAGE: 1.40		00/10		
	PLEASE REMIT THIS	PORTION WITH YOUR SECO	OND PAYMENT	
		FISCAL YEAR 2014		
ACCOUNT: 004803 RE		1 K I T T T		
NAME: VELLANI MARI	ΞA		REST BEGINS ON 11/16/2013	
MAP/LOT: 0092-0014-0	013	DU	E DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 24 CROCH ACREAGE: 1.40	ETT ROAD	11/15	5/2013 \$1,117.58	

ORPORAL				
	TOWNOF		2014 REAL ES	STATE TAX BILL
* 390 0 *	75 Sout			
123. 1764 41	Gorham, Ma		CORRENT BILLING I	
MAM. MAR	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$32,200.00
			BUILDING VALUE	\$110,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$142,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VENTIMIGLIA TIMOTHY W & VENTIMIGLIA AUGUST H				\$0.00
				0.00\$ \$142,200.00
	ASHINGTON STREET		NET ASSESSMENT TOTAL TAX	\$2,460.06
VVELLI	ESLEY MA 02482		LESS PAID TO DATE	\$∠,480.08 \$0.00
			LESS FAID TO DATE	\$0.00 /
			TOTAL DUE ->	\$2,460.06
NAME: VENTIMIGLIA TIM	MOTHY W &			
MAP/LOT: 0097-0039			FIRST HALF DUE: \$1,230.03	
LOCATION: 46 MIDDLE		L RATE: 17.3	SECOND HALF DUE: \$1,230	0.03
ACREAGE: 6.90	BC	DOK/PAGE: B19854P19		
ACCOUNT: 000964 RE				
·		TAXPAYER'S N		
This bill is for the current fis	aluation please contact the Ass scal vear only, past due amoun	sessor's Office at (207) 222-1 hts are not included. To detern	nine past due amounts or to receive information regard	ing payments and/or
For information regarding v. This bill is for the current fis interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of JI	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of y uped envelope with your paym d in the Annual Report.	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent.	ing payments and/or
For information regarding v. This bill is for the current fis interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of JI	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revis se send a self-addressed, stam	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of y uped envelope with your paym d in the Annual Report.	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent.	ing payments and/or
For information regarding v This bill is for the current fis interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of y uped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI	ing payments and/or r which taxes remain NS
For information regarding v This bill is for the current fir interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revio se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of y uped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI Please make check or money order pay	ing payments and/or r which taxes remain NS
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 delinguent as of JI As of August 27, 2013 The CURRI	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of young ped envelope with your payment of in the Annual Report. ding bonded indebtedness in the BUTION	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI	ing payments and/or r which taxes remain NS <i>r</i> able to
For information regarding w This bill is for the current fis interest, please contact the After eight months and no is unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju As of August 27, 2013 The CURR MUNICIPAL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revi se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$770.00	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y- nped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI 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	ing payments and/or r which taxes remain NS /able to pllowing hours: 8:00am - 1:00pm
For information regarding v This bill is for the current fir interest, please contact the unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u>	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI 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 By mail to TOWN OF GORH	ing payments and/or r which taxes remain NS /able to pllowing hours: 8:00am - 1:00pm
For information regarding v This bill is for the current fir interest, please contact the unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y nped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI 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 By mail to TOWN OF GORH	ing payments and/or r which taxes remain NS <i>y</i> able to pllowing hours: 8:00am - 1:00pm AM
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For information regarding w This bill is for the current fir interest, please contact the unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI 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 By mail to TOWN OF GORH <i>Tax Collector</i> <i>75 South St., St</i> <i>Gorham, Maine 0</i>	ing payments and/or r which taxes remain NS /able to billowing hours: 3:00am - 1:00pm AM
For information regarding w This bill is for the current fir interest, please contact the unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo our bill to them immediately. ent. the amount of \$39,401,555. REMITTANCE INSTRUCTIOI 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 By mail to TOWN OF GORH <i>Tax Collector</i> <i>75 South St., St</i> <i>Gorham, Maine 0</i>	ing payments and/or r which taxes remain NS vable to blowing hours: 8:00am - 1:00pm AM ee#1 4038
For information regarding v This bill is for the current fir interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo 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 fo 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	ing payments and/or r which taxes remain NS vable to blowing hours: B:00am - 1:00pm AM ee#1 4038
For information regarding v This bill is for the current fix interest, please contact the unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000964 RE VAME: VENTIMIGLIA T	aluation 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 revio se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	600. nine past due amounts or to receive information regardid August 27, 2013, a lien will be placed on all property for 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 TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	ing payments and/or r which taxes remain NS /able to billowing hours: B:00am - 1:00pm AM :e#1 4038
For information regarding v. This bill is for the current fix interest, please contact the After eight months and no li- unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000964 RE NAME: VENTIMIGLIA T MAP/LOT: 0097-0039	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	600. nine past due amounts or to receive information regardi August 27, 2013, a lien will be placed on all property fo 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 fo 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	ing payments and/or r which taxes remain NS /able to billowing hours: B:00am - 1:00pm AM re#1 4038
For information regarding v. 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, please All taxes delinquent as of JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000964 RE NAME: VENTIMIGLIA T MAP/LOT: 0097-0039 OCATION: 46 MIDDLE	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$770.00 \$1,596.58 <u>\$93.48</u> \$2,460.06	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of ye ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% 3.800% 100.000%	600. nine past due amounts or to receive information regardid August 27, 2013, a lien will be placed on all property for 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 TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	ing payments and/or r which taxes remain NS /able to billowing hours: B:00am - 1:00pm AM re#1 4038
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COWN OCTAN	TOWN OF (GORHAM		
* 5 3 *	75 Sou	th St.		ESTATE TAX BILL
193. 1764 44.5	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		CURRENT BILLIN	
AM. Marson	FISCAL FEAL. JULY 1, 20	13 to Julie 30, 2014	LAND VALUE BUILDING VALUE	\$85,200.00 \$204,900.00
			TOTAL: LAND & BLDG	\$204,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ELLI GEORGE L			. ,
P.O. 924 GORHAM ME 04038			OTHER EXEMPTION	\$0.00 \$281,100.00
GORH	AM ME 04038		TOTAL TAX	\$4,863.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	
NAME: VERCELLI GEOR	GE I			
MAP/LOT: 0001-0006-0204			FIRST HALF DUE: \$2,43	1.52
LOCATION: 16 DISTANT	-	IL RATE: 17.3	SECOND HALF DUE: \$2	
ACREAGE: 1.48	В	OOK/PAGE: B19047P58		
ACCOUNT: 006314 RE				
this bill to the current prod 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	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 e send a self-addressed, stan ne 30, 2014, will be publisher	on Reimbursement, BETI sessor's Office at (207) 222 nts are not included. To det 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness	in the amount of \$39,401,555. REMITTANCE INSTRUC Please make check or money orde <i>TOWN OF GORHAM</i> In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pr By mail to TOWN OF GO	our tax bill would have garding payments and/or rty for which taxes remain TIONS er payable to the following hours: n, F 8:00am - 1:00pm RHAM
TOTAL	\$4,863.03	100.000%	Tax Collec 75 South St.	, Ste#1
Based on \$17.30 per	\$1,000.00] [Gorham, Main	e 04038
		FISCAL YE		
ACCOUNT: 006314 RE				
NAME: VERCELLI GEC	RGEL		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0001-0006-02			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 16 DISTAN	IT PINES DRIVE		05/15/2014 \$2,431.51	
ACREAGE: 1.48	_			
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		AND 1818 IN 1881
ACCOUNT: 006314 RE				
NAME: VERCELLI GEC	RGEL		INTEREST BEGINS ON 11/16/2013	
MAP/LOT: 0001-0006-02			DUE DATE AMOUNT DUE A	
LOCATION: 16 DISTAN ACREAGE: 1.48	II PINES DRIVE		11/15/2013 \$2,431.52	

7 1 samazin V				
X SON BIX	TOWN OF O 75 Sout		2014 REAL ES	
LE!	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc	al Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$70,600.00
and the state			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$70,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VERRIER			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
VERRIER LINDA M 3 COUNTY ROAD			NET ASSESSMENT	\$0.00 \$70,600.00
GORHAM N			TOTAL TAX	\$1,221.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,221.38
VAME: VERRIER DAVID E &				÷.,
MAP/LOT: 0006-0002-0002			FIRST HALF DUE: \$610.69	
LOCATION: COUNTY ROAD		L RATE: 17.3	SECOND HALF DUE: \$610.69	9
ACREAGE: 45.50	BC	DOK/PAGE: B7984P214		
ACCOUNT: 003020 RE		TAXPAYER'S N		
been 83.4% higher. For information regarding valuation This bill is for the current fiscal ye nterest, please contact the Finance After eight months and no later that unnaid	n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat	sessor's Office at (207) 222-16 its are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal property s I your real estate since April 1, 2013, it is your oblig eimbursement and State Revenue Sharing, your ta 500. Ine past due amounts or to receive information regardin August 27, 2013, a lien will be placed on all property for	x bill would have g payments and <i>i</i> or
been 83.4% higher. or information regarding valuation 'his bill is for the current fiscal ye nterest, please contact the Financ After eight months and no later tha unpaid. f your mortgage holder pays y f a receipt is desired, please senc All taxes delinguent as of June 30	, Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-11 an one year from the dat our taxes, please revion a self-addressed, starr , 2014, will be published	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report.	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin rugust 27, 2013, a lien will be placed on all property for our bill to them immediately. int.	x bill would have g payments and <i>i</i> or
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LIS CALL			2014 REAL ES	
* SON	75 Sout Gorham, Ma			
Fis	scal Year: July 1, 20 [°]		LAND VALUE	\$59,400.00
A Stranger	•		BUILDING VALUE	\$110,300.00
			TOTAL: LAND & BLDG	\$169,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
VERRIER DAVID E & VERRIER LINDA M 3 COUNTY ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$160,700.00
	I ME 04038		TOTAL TAX	\$2,780.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,780.11
NAME: VERRIER DAVID E &			_	
MAP/LOT: 0006-0002-0001			FIRST HALF DUE: \$1,390.06	
LOCATION: 3 COUNTY ROAI	-	IL RATE: 17.3	SECOND HALF DUE: \$1,390.	05
ACREAGE: 1.70	BC	OOK/PAGE: B3723P343		
ACCOUNT: 002938 RE		TAXPAYER'S NO		
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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

VERRIER LINDA M TRUSTEE OF KAREN MORRELL TRUST **3 COUNTY ROAD** GORHAM ME 04038

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$2,209,21
\$0.00
\$2,209.21
\$127,700.00
\$0.00
\$9,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$136,700.00
\$79,000.00
\$57,700.00

NAME: VERRIER LINDA M MAP/LOT: 0006-0002

LOCATION: 5 COUNTY ROAD ACREAGE: 1.40 ACCOUNT: 002880 RE

MIL RATE: 17.3 BOOK/PAGE: B14911P335 FIRST HALF DUE: \$1,104.61 SECOND HALF DUE: \$1,104.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2013 AND 05/16/2014. Notice is hereby given that your county, school and municipal tax is due by 11/15/2013. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2013 through June 30, 2014. You have the option to pay the entire amount by 11/15/2013 or you may pay in two installments, the first payment by 11/15/2013 and the second payment by 05/15/2014. Interest will be charged on the first installment at an annual rate of 7% from 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 BILLING DISTRIBUTION					
\$691.48	31.300%				

SCHOOL	\$1,433.78	64.900%
COUNTY	<u>\$83.95</u>	<u>3.800%</u>
TOTAL	\$2,209.21	100.000%
Based on \$17.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2014



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

MUNICIPAL

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014

\$1,104.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

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

INTEREST BEGINS ON 11/16/2013



11/15/2013 \$1,104.61

C A CARACTER AND A CARACTER A	75 Sout	GORHAM th St.	2014 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN WAR	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$62,400.00
APOLON CONTRACT			BUILDING VALUE	\$163,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$225,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
	ILL CHRISTINA M &		HOMESTEAD EXEMPTION	\$9,000.00
VERRILL SCOTT A 161 QUINCY DRIVE			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$216,400.00
GORH	AM ME 04038			\$3,743.72
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,743.72
NAME: VERRILL CHRIST	INA M &			
MAP/LOT: 0117-0051 LOCATION: 161 QUINCY		L RATE: 17.3	FIRST HALF DUE: \$1,871.86 SECOND HALF DUE: \$1,871.8	6
ACREAGE: 0.37		DOK/PAGE: B26392P226		
ACCOUNT: 006114 RE				
nterest_please contact the l	Finance Office at (207) 222-16	610	past due amounts or to receive information regarding	
nterest, please contact the l After eight months and no la Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju	Finance Office at (207) 222-16 ater than one year from the dat Days your taxes, please revi ce se send a self-addressed, stam une 30, 2014, will be published	610. te of commitment, which was Augu ew and forward a copy of your need envelope with your payment.	ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	
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nterest, please contact the After eight months and no la Junpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72	610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u>	ust 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 TOWN OF GORHAM Tax Collector	hich taxes remain le to wing hours: 0am - 1:00pm Vi
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Interest, please contact the 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 Based on \$17.30 per	Finance Office at (207) 222-16 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00	610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	ust 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 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain le to 0am - 1:00pm M 38
Interest, please contact the 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 Based on \$17.30 per CCOUNT: 006114 RE AME: VERRILL CHRIS (AP/LOT: 0117-0051	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00	610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	ust 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 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	hich taxes remain ile to wing hours: 0am - 1:00pm ¥1 038
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nterest, please contact the After eight months and no la Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 006114 RE AME: VERRILL CHRIS AP/LOT: 0117-0051 DCATION: 161 QUINC	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie is send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00 STINA M & CY DRIVE	610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing 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 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 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 \$1,871.86	hich taxes remain ile to wing hours: 0am - 1:00pm ¥1 038
Interest, please contact the 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 Based on \$17.30 per CCOUNT: 006114 RE AME: VERRILL CHRIS	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie is send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00 STINA M & CY DRIVE	610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d in g bonded indebtedness in the a BUTION 31.300% 64.900% 3.800% 100.000%	ust 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 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 \$1,871.86 DUR SECOND PAYMENT	hich taxes remain ile to wing hours: 0am - 1:00pm ¥1 038
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nterest, please contact the lafter eight months and no la inpaid. f your mortgage holder p f a receipt is desired, please All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per CCOUNT: 006114 RE AME: VERRILL CHRIS AP/LOT: 0117-0051 DCATION: 161 QUINC CREAGE: 0.37 CCOUNT: 006114 RE	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie is send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00 STINA M & CY DRIVE	610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d in the Annual Report. d ing bonded indebtedness in the a BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YOUR	ust 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 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 \$1,871.86 DUR SECOND PAYMENT	hich taxes remain le to wing hours: 0am - 1:00pm 1 238 MT PAID
nterest, please contact the After eight months and no la Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 006114 RE AME: VERRILL CHRIS AP/LOT: 0117-0051 DCATION: 161 QUINC	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie is send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,171.78 \$2,429.67 \$142.26 \$3,743.72 \$1,000.00 STINA M & CY DRIVE	610. te of commitment, which was Augu ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d in the Annual Report. d ing bonded indebtedness in the a BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 2014 SE REMIT THIS PORTION WITH YOUR	ust 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 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 \$1,871.86 DUR SECOND PAYMENT	hich taxes remain le to oam - 1:00pm V 238 NT PAID

CONN OF				
A ROGAR	TOWN OF (<i>75 Sou</i>		2014 RE	AL ESTATE TAX BILI
	Gorham, Ma			ING INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$68,000.00
AND	• · ·		BUILDING VALUE	\$81,100.00
			TOTAL: LAND & BLDG	\$149,100.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	LL DANIEL P	HOMESTEAD EXEMPT OTHER EXEMPTION	ION \$0.00 \$0.00	
372 SEBAGO LAKE ROAD GORHAM ME 04038			NET ASSESSMENT	\$0.00
GORH.	AM ME 04038		TOTAL TAX	\$2,579.43
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DU	JE -> \$2,579.43
NAME: VERRILL DANIEL MAP/LOT: 0089-0008	Р		FIRST HALF DUE: \$1	289 72
LOCATION: 372 SEBAGO	LAKE ROAD M	IL RATE: 17.3	SECOND HALF DUE:	
ACREAGE: 1.20		OOK/PAGE: B27262P38		
ACCOUNT: 001290 RE				
After eight months and no la unpaid. I f 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, stan ine 30, 2014, will be publisher	te of commitment, which w where 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 pr f your bill to them immediately. yment. in the amount of \$39,401,555.	operty for which taxes remain
	ENT BILLING DISTRI			JCTIONS
	\$807.36	31.300%	Please make check or money	order payable to
SCHOOL	\$1,674.05	64.900%	TOWN OF GORH	
COUNTY	\$ <u>98.02</u>	3.800%	In person payments may be made dur M-W 8:00am - 4:00pm, TH 8:00am - 6:3	
	<u> </u>		By mail to TOWN OF C	SORHAM
TOTAL	\$2,579.43	100.000%	Tax Coll 75 South	
Based on \$17.30 per	\$1,000.00	J	Gorham, Ma	tine 04038
		FISCAL YI		
CCOUNT: 001290 RE				
IAME: VERRILL DANIE	EL P		INTEREST BEGINS ON 05/16/20)14
1AP/LOT: 0089-0008			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 372 SEBAC	GO LAKE ROAD		05/15/2014 \$1,289.71	
CREAGE: 1.20				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 001290 RE				
AME: VERRILL DANIE	EL P		INTEREST BEGINS ON 11/16/20	
IAP/LOT: 0089-0008			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 372 SEBAC CREAGE: 1.20	GO LAKE ROAD		11/15/2013 \$1,289.72	

ONN ON				
A LORPOR	TOWN OF O		2014 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma			
99476A	Fiscal Year: July 1, 20		LAND VALUE	\$73,200.00
MANA MANA	, ,	,	BUILDING VALUE	\$90,300.00
			TOTAL: LAND & BLDG	\$163,500.00
		ONLY BILL	Other	\$103,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RILL GARY G &		HOMESTEAD EXEMPTION	\$9,000.00
	RILL ANNETTE L		OTHER EXEMPTION	\$0.00
33 CROCKETT ROAD			NET ASSESSMENT	\$154,500.00
GOR	HAM ME 04038		TOTAL TAX	\$2,672.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,672.85
NAME: VERRILL GARY	′G&			
MAP/LOT: 0092-0013-00	005		FIRST HALF DUE: \$1,336.43	
LOCATION: 33 CROCK	ETT ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,336.	42
ACREAGE: 2.07	BC	OOK/PAGE: B7467P130		
ACCOUNT: 000366 RE				
		TAXPAYER'S		
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 ne Town of Gorham has outstand	nped envelope with your pay d in the Annual Report.		
	RENT BILLING DISTRI		REMITTANCE INSTRUCTION	 S
MUNICIPAI			Please make check or money order paya	-
SCHOOL	\$836.60 \$1,734.68	31.300% 64.900%	TOWN OF GORHAM	
COUNTY	\$1,734.08 \$101.57	3.800%	In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
000111	<u> </u>	0.000/0	By mail to TOWN OF GORHA	M
TOTAL	\$2,672.85	100.000%	Tax Collector	
Based on \$17.30 pe	er \$1 000 00		75 South St., Ste Gorham, Maine 04	038
) (·	
	_	FISCAL YE	AR 2014	
ACCOUNT: 000366 RI NAME: VERRILL GAF			INTEREST BEGINS ON 05/16/2014	
MAR/LOT: 0092-0013-			DUE DATE AMOUNT DUE AMOU	
OCATION: 33 CROC				
ACREAGE: 2.07	· · · · · · · · · · · · · · · · · · ·		05/15/2014 \$1,336.42	
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
	=			
ACCOUNT: 000366 RI NAME: VERRILL GAF			INTEREST BEGINS ON 11/16/2013	
AME. VERRILL GAR AP/LOT: 0092-0013-				
OCATION: 33 CROC			DUE DATE AMOUNT DUE AMOU	
	KETT ROAD		DUE DATE AMOUNT DUE AMOU 11/15/2013 \$1,336.43	

ORPOR ALL	TOWNOF			L ESTATE TAX BIL
* B *	75 Sout Gorham, Ma			NG INFORMATION
60, 764 H	Fiscal Year: July 1, 20		LAND VALUE	\$70,800.00
MAN MAN	····· · ···· · ·······················	,	BUILDING VALUE	\$163,700.00
			TOTAL: LAND & BLDG	\$234,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	L GARY W &		HOMESTEAD EXEMPTIC	ON \$0.00
	L DAWN		OTHER EXEMPTION	\$0.00
	TON ROAD		NET ASSESSMENT	\$234,500.00
GORHA	AM ME 04038		TOTAL TAX	\$4,056.85
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E-> \$4,056.85
NAME: VERRILL GARY W	' &			
MAP/LOT: 0068-0005-0002			FIRST HALF DUE: \$2,9	
LOCATION: 73 HUSTON F	ROAD MI	L RATE: 17.3	SECOND HALF DUE: S	\$2,028.42
ACREAGE: 1.38	BC	DOK/PAGE: B20638P326		
ACCOUNT: 006360 RE		TAXPAYER'S N		
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11-995	75 Sout	GORHAM	2014 REAL EST	ATE TAX BILL
NIV / E	Gorham, Ma		CURRENT BILLING INF	
Fisc		13 to June 30, 2014	LAND VALUE	\$78,400.00
Contraction of the second			BUILDING VALUE	\$101,300.00
			TOTAL: LAND & BLDG	\$179,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VERRILL J	AMESIT		HOMESTEAD EXEMPTION	\$0.00
28 DAY RO.			OTHER EXEMPTION	\$0.00
GORHAM M			NET ASSESSMENT	\$179,700.00
			TOTAL TAX	\$3,108.81
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,108.81
NAME: VERRILL JAMES T				
MAP/LOT: 0024-0016			FIRST HALF DUE: \$1,554.41	
OCATION: 32 DAY ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,554.4	10
ACREAGE: 2.04	BC	DOK/PAGE: B17286P264		
ACCOUNT: 005127 RE		TAXPAYER'S NC		
inpaid. I vour mortgage holder pays vo	our faxes, please revie		dust 27. 2013. A lien will be placed on all property for w	/hich taxes remain
All taxes delinguent as of June 30,	a self-addressed, stam 2014, will be published	ew and forward a copy of you nped envelope with your payment I in the Annual Report.		/hich taxes remain
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All taxes delinquent as of June 30, As of August 27, 2013 The Town of CURRENT I MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per \$1,00 CCOUNT: 005127 RE AME: VERRILL JAMES T AP/LOT: 0024-0016 DCATION: 32 DAY ROAD CREAGE: 2.04 CCOUNT: 005127 RE	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$973.06 \$2,017.62 <u>\$118.13</u> \$3,108.81 00.00	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% 64.900% 3.800% 100.000% FISCAL YEAR 20	r 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 TAS Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,554.40 (OUR SECOND PAYMENT	Sole to wing hours: 0am - 1:00pm ₩ ₩1 38 ₩ NT PAID
All taxes delinquent as of June 30, As of August 27, 2013 The Town of CURRENT I MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per \$1,00 CCOUNT: 005127 RE AME: VERRILL JAMES T AP/LOT: 0024-0016 DCATION: 32 DAY ROAD CREAGE: 2.04 CCOUNT: 005127 RE AME: VERRILL JAMES T	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$973.06 \$2,017.62 <u>\$118.13</u> \$3,108.81 00.00	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% 64.900% 3.800% 100.000% FISCAL YEAR 20	r 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 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,554.40 YOUR SECOND PAYMENT IA INTEREST BEGINS ON 11/16/2013	Sole to wing hours: 0am - 1:00pm W #1 38 WITPAID
All taxes delinquent as of June 30, As of August 27, 2013 The Town o	a self-addressed, stam 2014, will be published of Gorham has outstand BILLING DISTRIE \$973.06 \$2,017.62 <u>\$118.13</u> \$3,108.81 00.00	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% 64.900% 3.800% 100.000% FISCAL YEAR 20	r 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 TAS Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,554.40 (OUR SECOND PAYMENT	Sole to wing hours: 0am - 1:00pm ₩ ₩1 38 ₩ NT PAID ₩

CONN COM				
A POR A	TOWNOF		2014 REAL ES	TATE TAX BILL
* * *	75 Sou Gorham, Ma			
190 /764 H		13 to June 30, 2014		
MAN WAS AND			LAND VALUE BUILDING VALUE	\$78,200.00 \$104,300.00
			TOTAL: LAND & BLDG	\$182,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VERRILL 、	JAMES T &		HOMESTEAD EXEMPTION	\$9,000.00
	CYNTHIA R		OTHER EXEMPTION	0.00\$ \$173,500.00
28 DAY RC			NET ASSESSMENT	· · ·
GORHAM I	VIE 04038		TOTAL TAX LESS PAID TO DATE	\$3,001.55 \$0.00
			L	
			TOTAL DUE ->	\$3,001.55
NAME: VERRILL JAMES T & MAP/LOT: 0024-0015			FIRST HALF DUE: \$1,500.78	
LOCATION: 28 DAY ROAD	М	IL RATE: 17.3	SECOND HALF DUE: \$1,500.70	77
ACREAGE: 8.97		OOK/PAGE: B15130P82		
ACCOUNT: 002692 RE				
		TAXPAYER'	SNOTICE	
unpaid.	your taxes, please revi d a self-addressed, stan 0, 2014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	·	
			REMITTANCE INSTRUCTION	 S
MUNICIPAI	\$939.49	31.300%	Please make check or money order paya	
SCHOOL	\$939.49 \$1,948.01	64.900%	TOWN OF GORHAM	
COUNTY	<u>\$114.06</u>	3.800%	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u> </u>		By mail to TOWN OF GORHA	M
TOTAL	\$3,001.55	100.000%	Tax Collector 75 South St Ste	<u>#1</u>
Based on \$17.30 per \$1,0	00.00]	75 South St., Ste Gorham, Maine 04	038
		FISCAL YI	EAR 2014	
ACCOUNT: 002692 RE				
NAME: VERRILL JAMES T &) X		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0024-0015			DUE DATE AMOUNT DUE AMO	JNT P <u>AID</u>
OCATION: 28 DAY ROAD			05/15/2014 \$1,500.77	
ACREAGE: 8.97				
	PLEA			
		FISCAL YE		
ACCOUNT: 002692 RE				
NAME: VERRILL JAMES T &	x		INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0024-0015			DUE DATE AMOUNT DUE AMO	JNT PAID
OCATION: 28 DAY ROAD			11/15/2013 \$1,500.78	

CONN ON					
CORPOR A	TOWNOF			2014 REAL EST	
	75 Sour Gorham, Ma			CURRENT BILLING INF	
Fisc		13 to June 30, 2014		ND VALUE	\$58,200.00
MAN MAN	······································	,			\$38,200.00 \$92,100.00
		_		TAL: LAND & BLDG	\$150,300.00
		ONLY BILL	Ot		\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
VERRILL J	FFRFY T &		НС	MESTEAD EXEMPTION	\$0.00
	VERRILL JEFFREY T & VERRILL LYNN J			HER EXEMPTION	\$0.00
26 PAMS W	ΆΥ			T ASSESSMENT	\$150,300.00
GORHAM M	IE 04038			TAL TAX	\$2,600.19
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,600.19
NAME: VERRILL JEFFREY T &					
MAP/LOT: 0077-0002-0503				ST HALF DUE: \$1,300.10	20
LOCATION: 26 PAMS WAY		IL RATE: 17.3	SE	COND HALF DUE: \$1,300.0	99
ACREAGE: 1.97 ACCOUNT: 006567 RE	BC	DOK/PAGE: B22132P83			
ACCOUNT: 000307 RE		TAXPAYER'			
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	our taxes, please revi a self-addressed, stan 2014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them immed	liately.	<i>r</i> hich taxes remain
				ITTANCE INSTRUCTIONS	
MUNICIPAL	\$813.86	31.300%	Please n	nake check or money order payab TOWN OF GORHAM	ple to
SCHOOL	\$1,687.52	64.900%	In person payme	ents may be made during the follo	wing hours:
COUNTY	<u>\$98.81</u>	<u>3.800%</u>		0pm, TH 8:00am - 6:30pm, F 8:0	
			By ma	il to TOWN OF GORHAI Tax Collector	VI
TOTAL	\$2,600.19	100.000%		75 South St., Ster	#1
Based on \$17.30 per \$1,00	00.00]		Gorham, Maine 040)38
		FISCAL YI	EAR 2014		
ACCOUNT: 006567 RE					
NAME: VERRILL JEFFREY T	&		INTEREST BE	GINS ON 05/16/2014	
MAP/LOT: 0077-0002-0503			DUE DATE	AMOUNT DUE AMOU	
OCATION: 26 PAMS WAY			05/15/2014	\$1,300.09	
ACREAGE: 1.97					
	PLEA		WITH YOUR SECOND PAYM	ENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 006567 RE					
IAME: VERRILL JEFFREY T	&			GINS ON 11/16/2013	
IAP/LOT: 0077-0002-0503			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 26 PAMS WAY			11/15/2013	\$1,300.10	

X Son Bix!		GORHAM		
2 2 6 25 1 2	75 Sout	th St.	2014 REAL EST CURRENT BILLING INF	
193. 1764 44	Gorham, Ma			
MAM. W	Fiscal Year: July 1, 20	13 10 June 30, 2014	LAND VALUE	\$75,100.00
an ang ting an			BUILDING VALUE	\$97,100.00
	THIS IS THF		TOTAL: LAND & BLDG	\$172,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ILL JUSTIN M			\$0.00
	INGLEY SPRING ROAL	D	OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$172,200.00
GORF	1AM ME 04038		TOTAL TAX	\$2.979.06
			LESS PAID TO DATE	\$2,979.06 \$0.00
			TOTAL DUE ->	\$2,979.06
NAME: VERRILL JUSTIN				
MAP/LOT: 0075-0008-000 _OCATION: 269 DINGLE		IL RATE: 17.3	FIRST HALF DUE: \$1,489.53 SECOND HALF DUE: \$1,489.5	53
ACREAGE: 1.70		DOK/PAGE: B29460P64		
ACCOUNT: 005677 RE				
		TAXPAYER'S NOT		
	later than one year from the dat	610. te of commitment, which was Aug	past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w	g payments and/or vhich taxes remain
Inpaid. f your mortgage holder f a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revious se send a self-addressed, starr	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	g payments and/or vhich taxes remain
Inpaid. ⁷ f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The	pays your taxes, please revious se send a self-addressed, starr	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 a	ust 27, 2013, a lien will be placed on all property for w bill to them immediately.	vhich taxes remain
Inpaid. ^T f your mortgage holder f 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 lune 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE	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 a	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	which taxes remain
Inpaid. ^T f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR	pays your taxes, please revin se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand	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 a	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 payat <i>TOWN OF GORHAM</i>	which taxes remain
Inpaid. f your mortgage holder 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 lune 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$932.45	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 a BUTION 31.300%	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	which taxes remain 5 Die to Dowing hours: Doam - 1:00pm
Inpaid. f your mortgage holder f a receipt is desired, pleas As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please reviews se send a self-addressed, stam lune 30, 2014, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$932.45 \$1,933.41 <u>\$113.20</u>	610. te of commitment, which was Aug ew and forward a copy of your aped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900%	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 TOWN OF GORHA	which taxes remain 5 Die to Dowing hours: Doam - 1:00pm
Inpaid. f your mortgage holder f a receipt is desired, pleas Il taxes delinquent as of J s of August 27, 2013 The CURR AUNICIPAL SCHOOL COUNTY	pays your taxes, please reviews se send a self-addressed, stam lune 30, 2014, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$932.45 \$1,933.41	610. te of commitment, which was Aug ew and forward a copy of your aped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 31.300% 64.900%	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 payat <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., Stej	which taxes remain Sole to Dowing hours: Doam - 1:00pm M
Inpaid. ⁷ f your mortgage holder 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 reviews se send a self-addressed, stam lune 30, 2014, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$932.45 \$1,933.41 <u>\$113.20</u> \$2,979.06	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 a BUTION 31.300% 64.900% <u>3.800%</u>	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 TOWN OF GORHA	which taxes remain Sole to Dowing hours: Doam - 1:00pm M
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Inpaid. ^T f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per	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 \$932.45 \$1,933.41 <u>\$113.20</u> \$2,979.06 r \$1,000.00	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 a BUTION 31.300% 64.900% 3.800% 100.000%	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 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 038
Inpaid. ^T f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 27, 2013 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.30 per CCOUNT: 005677 RE	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 \$932.45 \$1,933.41 <u>\$113.20</u> \$2,979.06 r \$1,000.00	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 a BUTION 31.300% 64.900% 3.800% 100.000%	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 payat <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	which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 038
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1764 Hu	Fiscal Year: July 1, 20		LAND VALUE	\$96.000.00
AM. Name	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$96,000.00 \$256,400.00
			TOTAL: LAND & BLDG	\$352,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ILL MARK &		HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
	ORT HILL RD		NET ASSESSMENT	\$343,400.00
GORH	IAM ME 04038		TOTAL TAX	\$5,940.82
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,940.82
NAME: VERRILL MARK	&			
MAP/LOT: 0063-0029-000			FIRST HALF DUE: \$2,970.41	
LOCATION: 488 FORT H			SECOND HALF DUE: \$2,970.4	11
ACREAGE: 5.80 ACCOUNT: 002945 RE	ВС	DOK/PAGE: B9261P219		
A0000NT: 002345 RE		TAXPAYER'S NO		
I his bill is for the current fi	iscal year only, past due amour	sessor's Office at (207) 222-1600 hts are not included. To determine). past due amounts or to receive information regarding	t bill would have g payments and/or
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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: 002945 RE AME: VERRILL MAR IAP/LOT: 0063-0029-0 OCATION: 488 FORT CREAGE: 5.80	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises end a self-addressed, star lune 30, 2014, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,859.48 \$3,855.59 <u>\$225.75</u> \$5,940.82 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your apped envelope with your payment. d in the Annual Report. d in g bonded indebtedness in the s BUTION 31.300% 64.900% 3.800% 100.000% FISCAL YEAR 201	A second payments and second payments of the second payments are consistent of the second payments and the second payments and the second payments are second payments and the second payments are second payments and the second payments are second	g payments and/or which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 038

CONN ON				
L CORPORT	TOWN OF (2014 RF	AL ESTATE TAX BILI
× S°×	75 Sou Gorham, Ma			ING INFORMATION
1.52.2. (768) 2007		13 to June 30, 2014	LAND VALUE	\$73,800.00
10000 1000 1000 1000 1000 1000 1000 10			BUILDING VALUE	\$72,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$146,500.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
VERRILL MA			HOMESTEAD EXEMPTI	
211 BUCK ST			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$137,500.00
				\$2,378.75
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$2,378.75
NAME: VERRILL MARY DEANA				100.20
MAP/LOT: 0079-0008 LOCATION: 211 BUCK STREET	M	IL RATE: 17.3	FIRST HALF DUE: \$1 SECOND HALF DUE:	
ACREAGE: 1.40		OOK/PAGE: B3373P63		÷.,
ACCOUNT: 003460 RE				
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 s All taxes delinquent as of June 30, 20 As of August 27, 2013 The Town of C	one year from the da • taxes, please revi self-addressed, stan 14. will be published	te of commitment, which w which wand forward a copy c nped envelope with your pa d in the Annual Report.	yment.	perty for which taxes remain
CURRENT BI	LING DISTRI		REMITTANCE INSTRU	
MUNICIPAL	\$744.55	31.300%	Please make check or money o TOWN OF GORH	
SCHOOL	\$1,543.81	64.900%	In person payments may be made duri	ng the following hours:
COUNTY	<u>\$90.39</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:3 By mail to TOWN OF G	0pm, F 8:00am - 1:00pm i ORHAM
TOTAL	\$2,378.75	100.000%	Tax Colle	ector
Based on \$17.30 per \$1,000		100.00070	75 South S Gorham, Ma	St., Ste#1 ine 04038
			·	
		FISCAL Y	AR 2014	
\CCOUNT: 003460 RE IAME: VERRILL_MARY DEANA	N N		INTEREST BEGINS ON 05/16/20	14
1AP/LOT: 0079-0008	-		DUE DATE AMOUNT DUE	
OCATION: 211 BUCK STREET	Г		05/15/2014 \$1,189.37	
CREAGE: 1.40			φι,ιου.οι	
	PLEA			
			VITH YOUR SECOND PAYMENT	
CCOUNT: 003460 RE		FISCAL YI	AR 2014	
AME, VEDDUL MADV DEAVIA				
AME: VERRILL MARY DEANA IAP/LOT: 0079-0008	ι,		AR 2014	 13

	TOWN OF (GORHAM		
* 300 3 *	75 Sout	th St.	2014 REAL ES	
101. 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM. MA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$79,300.00
~~#19610.8°			BUILDING VALUE	\$129,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$209,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$9,000.00
	ILL MERTON B JR &		OTHER EXEMPTION	\$5,400.00
	SEBAGO LAKE ROAD		NET ASSESSMENT	\$194,700.00
	AM ME 04038		TOTAL TAX	\$3,368.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,368.31
NAME: VERRILL MERTO	NBJR&			
MAP/LOT: 0088-0002			FIRST HALF DUE: \$1,684.16	
LOCATION: 250 SEBAGO		L RATE: 17.3	SECOND HALF DUE: \$1,684	.15
ACREAGE: 2.20	BC	DOK/PAGE: B20678P153		
ACCOUNT: 000850 RE		TAXPAYER'S NO		
If a receipt is desired, pleas All taxes delinguent as of Ju	e send a self-addressed, starr une 30, 2014, will be published	ew and forward a copy of you	ur bill to them immediately.	which taxes remain
CURRI		d in the Annual Report. ding bonded indebtedness in the		
		d in the Annual Report. ding bonded indebtedness in the		
	ENT BILLING DISTRIE \$1 054 28	d in the Annual Report. ding bonded indebtedness in the BUTION	e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay	IS
MUNICIPAL	\$1,054.28	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	e amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	IS able to
MUNICIPAL SCHOOL		d in the Annual Report. ding bonded indebtedness in the BUTION	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 8	IS able to llowing hours: 5:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	\$1,054.28 \$2,186.03	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	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 8 By mail to TOWN OF GORHA	IS able to llowing hours: 5:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	\$1,054.28 \$2,186.03	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	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 8 By mail to TOWN OF GORHA Tax Collector	IS able to llowing hours: 0:00am - 1:00pm AM
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	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 8 By mail to TOWN OF GORHA	IS able to llowing hours: :00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u>	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Sto Gorham, Maine 04	IS able to llowing hours: :00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Sto Gorham, Maine 04	NS able to 10wing hours: 00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Ste Gorham, Maine 04	NS able to 10wing hours: 00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Str Gorham, Maine 04	IS able to :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT IAP/LOT: 0088-0002 OCATION: 250 SEBAG	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000%	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Str Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO	IS able to :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per ACCOUNT: 000850 RE AME: VERRILL MERT IAP/LOT: 0088-0002 OCATION: 250 SEBAC CREAGE: 2.20	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	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 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., Str Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,684.15	IS able to :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT IAP/LOT: 0088-0002 OCATION: 250 SEBAG	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	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 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2014 \$1,684.15 YOUR SECOND PAYMENT	IS able to :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT IAP/LOT: 0088-0002 OCATION: 250 SEBAG	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20	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 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2014 \$1,684.15 YOUR SECOND PAYMENT 214	VS able to 10wing hours: 00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT AP/LOT: 0088-0002 OCATION: 250 SEBAC CREAGE: 2.20	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	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 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 AMO 05/15/2014 \$1,684.15 YOUR SECOND PAYMENT	VS able to 10wing hours: 00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT AP/LOT: 0088-0002 DCATION: 250 SEBAC CREAGE: 2.20	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	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 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sta Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,684.15 YOUR SECOND PAYMENT D14 INTEREST BEGINS ON 11/16/2013	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038 UNT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 000850 RE AME: VERRILL MERT IAP/LOT: 0088-0002 OCATION: 250 SEBAG	\$1,054.28 \$2,186.03 <u>\$128.00</u> \$3,368.31 \$1,000.00 ON B JR & GO LAKE ROAD PLEA	d in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	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 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 AMO 05/15/2014 \$1,684.15 YOUR SECOND PAYMENT	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038 UNT PAID

KONN OCH				
A SPORAL	TOWN OF (75 Sou		2014 REAL ES	TATE TAX BILI
C B	Gorham, Ma		CURRENT BILLING IN	FORMATION
HANS NO.	Fiscal Year: July 1, 20		LAND VALUE	\$63.200.00
CARGER CONTRACT	-		BUILDING VALUE	\$109,500.00
			TOTAL: LAND & BLDG	\$172,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VER	RILL NATHANIEL S		HOMESTEAD EXEMPTION	\$0.00
	EBAGO LAKE ROAD		OTHER EXEMPTION	\$0.00
GOF	RHAM ME 04038		NET ASSESSMENT	\$172,700.00
				\$2,987.71
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,987.71
NAME: VERRILL NATH	IANIEL S			
MAP/LOT: 0053-0008			FIRST HALF DUE: \$1,493.86	
LOCATION: 18 SEBAG		IL RATE: 17.3	SECOND HALF DUE: \$1,493	.85
ACREAGE: 0.50		OOK/PAGE: B24245P20		
ACCOUNT: 000059 RE		TAXPAYER		
If a receipt is desired, ple All taxes delinguent as of	r pays your taxes, please revi ase send a self-addressed, stan ⁵ June 30, 2014, will be published he Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.		
CUR	RENT BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$935.15	31.300%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$1,939.02	64.900%	In person payments may be made during the fo	llowing hours:
COUNTY	<u>\$113.53</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 GORH Tax Collector	AIVI
TOTAL	\$2,987.71	100.000%	75 South St., St Gorham, Maine 04	e#1
Based on \$17.30 p	er \$1,000.00] [Gorham, Maine 04	1038
		FISCAL YE		
		TIGONETI		
ACCOUNT: 000059 R JAME: VERRILL_NA	F			
AME. VERRILL NA 1AP/LOT: 0053-0008				
OCATION: 18 SEBA			INTEREST BEGINS ON 05/16/2014	
CREAGE: 0.50	THANIEL S		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO	
	THANIEL S		INTEREST BEGINS ON 05/16/2014	
	THANIEL S AGO LAKE ROAD	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO	
	THANIEL S AGO LAKE ROAD	ASE REMIT THIS PORTION V FISCAL YE	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,493.85 VITH YOUR SECOND PAYMENT AR 2014	
	THANIEL S AGO LAKE ROAD PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,493.85 VITH YOUR SECOND PAYMENT AR 2014	
	THANIEL S AGO LAKE ROAD PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,493.85 WITH YOUR SECOND PAYMENT	
CCOUNT: 000059 R IAME: VERRILL NA ⁻ IAP/LOT: 0053-0008	THANIEL S AGO LAKE ROAD PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,493.85 WITH YOUR SECOND PAYMENT	
	THANIEL S AGO LAKE ROAD PLEA E THANIEL S		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMO 05/15/2014 \$1,493.85 WITH YOUR SECOND PAYMENT AR 2014 INTEREST BEGINS ON 11/16/2013	

OWN OCHAN	TOWN OF (GORHAM		
*	75 Sout	th St.		TATE TAX BILL
193. 1764 Stul	Gorham, Ma			NFORMATION
ATAM. MAL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$93,400.00
163 (1812 av.			BUILDING VALUE	\$160,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$253,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VERR	ILL RICHARD D &		HOMESTEAD EXEMPTION	\$9,000.00
	ILL NORMA J			\$5,400.00
	MONT TERRACE		NET ASSESSMENT	\$239,100.00
GORH	IAM ME 04038			\$4,136.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,136.43
NAME: VERRILL RICHA				
MAP/LOT: 0106-0019-000			FIRST HALF DUE: \$2,068.22 SECOND HALF DUE: \$2,068	
LOCATION: 6 BELMONT		IL RATE: 17.3	SECOND HALF DUE. \$2,000	5.21
ACREAGE: 0.32 ACCOUNT: 006824 RE	ВС	OOK/PAGE: B23357P45		
ACCOUNT: 000024 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J		ew and forward a copy o nped envelope with your pay d in the Annual Report		r which taxes remain
			REMITTANCE INSTRUCTIO	
	ENT BILLING DISTRIE		Please make check or money order pay	
	\$1,294.70	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,684.54 \$157.18	64.900%	In person payments may be made during the fo	
COUNTY	<u>\$157.10</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	ΔM
TOTAL	\$4,136.43	100.000%	Tax Collector	
		100.00070	75 South St., St Gorham, Maine 0	e#1 4038
Based on \$17.30 pe	r\$1,000.00) (1000
		FISCAL YE	AR 2014	
CCOUNT: 006824 RE				
IAME: VERRILL RICH			INTEREST BEGINS ON 05/16/2014	
1AP/LOT: 0106-0019-0			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 6 BELMO	NI IERRACE		05/15/2014 \$2,068.21	
CREAGE: 0.32			VITH YOUR SECOND PAYMENT	
	PLEA			
		FISCAL YE	.nix 2014	
CCOUNT: 006824 RE				
IAME: VERRILL RICH				
1AP/LOT: 0106-0019-0			INTEREST BEGINS ON 11/16/2013	
OCATION: 6 BELMOI	ARD D & 005		INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMO	

SPOR A	TOWN OF O		2014 REAL ES	
	75 Sour Gorham, Ma		CURRENT BILLING IN	
Fisc		13 to June 30, 2014		
MANNA MARKAN		10 10 Culle 00, 2014	LAND VALUE BUILDING VALUE	\$75,900.00 \$117,700.00
			TOTAL: LAND & BLDG	\$193,600.00
		ONLY BILL	Other	\$193,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RONALD F &		HOMESTEAD EXEMPTION	\$9,000.00
	CHRISTINA L		OTHER EXEMPTION	\$0.00
205 BUCK \$			NET ASSESSMENT	\$184,600.00
GORHAM			TOTAL TAX	\$3,193.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,193.58
NAME: VERRILL RONALD F &				
MAP/LOT: 0079-0006			FIRST HALF DUE: \$1,596.79	
LOCATION: 205 BUCK STREET	T MI	IL RATE: 17.3	SECOND HALF DUE: \$1,596	.79
ACREAGE: 1.68	BC	OOK/PAGE: B9422P3		
ACCOUNT: 004028 RE		TAXPAYER'S N		
	NITEDEOT		S 11/16/2013 AND 05/16/2014.	
this bill to the current property Without State Aid to Education, been 83.4% higher. For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid	owners. , Homestead Exemption n please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dat	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. te of commitment, which was A	ine 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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TOWN OF					
A ROAD	TOWN OF (<i>75 Sou</i>			2014 REAL EST	ATE TAX BILL
NB I	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRA NUMBER	Fiscal Year: July 1, 20			LAND VALUE	\$78,300.00
AND DECEMBER	-			BUILDING VALUE	\$99,500.00
				TOTAL: LAND & BLDG	\$177,800.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	ILL THOMAS A &			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	ILL ANGELA A	-			\$0.00 \$177,800.00
	ORTH GORHAM ROAI IAM ME 04038			TOTAL TAX	\$3.075.94
GON				LESS PAID TO DATE	\$0.00
			Ĺ	TOTAL DUE ->	\$3,075.94
NAME: VERRILL THOMA	5 4 &				+ -,)
MAP/LOT: 0112-0017	-		F	FIRST HALF DUE: \$1,537.97	
LOCATION: 309 NORTH	GORHAM ROAD M	IL RATE: 17.3	S	SECOND HALF DUE: \$1,537.9	97
ACREAGE: 3.00	B	OOK/PAGE: B27233P126	5		
ACCOUNT: 004181 RE					
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 c nped envelope with your pa d in the Annual Report.	of your bill to them imn ayment.		vhich taxes remain
	ENT BILLING DISTRI		R		
MUNICIPAL	\$962.77	31.300%		e make check or money order payat	
SCHOOL	\$902.77 \$1,996.29	64.900%		TOWN OF GORHAM	
COUNTY	\$116.89	3.800%		/ments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>+</u>		By	mail to TOWN OF GORHA	M
TOTAL	\$3,075.94	100.000%		Tax Collector	#1
Based on \$17.30 per	⁻ \$1,000.00			75 South St., Ste Gorham, Maine 04	038
		EISCAL Y			
ACCOUNT: 004181 RE		HOUNET			
NAME: VERRILL THOM	AS A &		INTEREST	BEGINS ON 05/16/2014	
MAP/LOT: 0112-0017			DUE DA	LE AMOUNT DUE AMOU	
OCATION: 309 NORT	H GORHAM ROAD		05/15/2014		
ACREAGE: 3.00			03/13/2014	τ φι,σσ <i>ι.σι</i>	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND PA	YMENT	
		FISCAL YI	EAR 2014		1881
ACCOUNT: 004181 RE					
NAME: VERRILL THOM	AS A &			BEGINS ON 11/16/2013	
/IAP/LOT: 0112-0017			DUE DA	TE AMOUNT DUE AMOU	INT PAID
OCATION: 309 NORT ACREAGE: 3.00	H GORHAM ROAD		11/15/2013	\$1,537.97	

6000				
1 - 1 - Constant	TOWN OF C		2014 RE/	AL ESTATE TAX BILL
	75 Sour Gorham, Ma			ING INFORMATION
CONTRA NO	Fiscal Year: July 1, 20		LAND VALUE	\$70,800.00
Sand and a state of the state o			BUILDING VALUE	\$205,800.00
			TOTAL: LAND & BLDG	\$276,600.00
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
VETRANO RICHARD M & VETRANO ELOISE J 184 MIGHTY STREET GORHAM ME 04038			HOMESTEAD EXEMPTI	
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$267,600.00
			TOTAL TAX	\$4,629.48
			LESS PAID TO DATE	\$0.00
			TOTAL DU	IE -> \$4,629.48
NAME: VETRANO RICHA				314 74
MAP/LOT: 0083-0011-0001 LOCATION: 184 MIGHTY STREET MIL RATE: 17.3			FIRST HALF DUE: \$2,314.74 SECOND HALF DUE: \$2,314.74	
ACREAGE: 1.38		OOK/PAGE: B20011P198		+- , - · · · · ·
ACCOUNT: 006500 RE				
~		TAXPAYER'S N		
been 83.4% higher. For information regarding vertices that the current fissing the second sec	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610.	Reimbursement and State Revenue Sharing 600. nine past due amounts or to receive information	regarding payments and/or
been 83.4% higher. For information regarding v: This bill is for the current fis interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of JI	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	on Reimbursement, BETE R 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 ye nped envelope with your paymed in the Annual Report.	teimbursement and State Revenue Sharing 600. nine past due amounts or to receive informatior August 27, 2013, a lien will be placed on all pro our bill to them immediately. ent.	, your tax bill would have n regarding payments and/or
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CONN OCT				
+ SPARA	TOWN OF (75 Sou		2014 REAL ES	TATE TAX BILL
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHANE NO.	Fiscal Year: July 1, 20		LAND VALUE	\$95,200.00
Contraction of the second	-		BUILDING VALUE	\$91,400.00
			TOTAL: LAND & BLDG	\$186,600.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00	
	INK MARTHA A		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
			NET ASSESSMENT	\$0.00 \$177,600.00
GORF	IAM ME 04038		TOTAL TAX	\$3,072.48
			LESS PAID TO DATE	\$0.00
				\$3,072.48
			TOTAL DUE ->	\$3,072.40
NAME: VEURINK MARTI MAP/LOT: 0102-0010	HA A		FIRST HALF DUE: \$1,536.24	
LOCATION: 28 COLLEG	E AVENUE M	IL RATE: 17.3	SECOND HALF DUE: \$1,536.	24
ACREAGE: 0.41		OOK/PAGE: B16660P97	· /	
ACCOUNT: 002386 RE				
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publishe Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$961.69	31.300%	Please make check or money order paya TOWN OF GORHAM	ible to
SCHOOL	\$1,994.04	64.900%	In person payments may be made during the fol	
COUNTY	<u>\$116.75</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
	#0.070.40	400.0000/	By mail to TOWN OF GORHA Tax Collector	AIVI
TOTAL	\$3,072.48	100.000%	75 South St., Ste	#1
Based on \$17.30 per	* \$1,000.00		Gorham, Maine 04	038
		FISCAL YE		
CCOUNT: 002386 RE				
AME: VEURINK MARTHA A IAP/LOT: 0102-0010			INTEREST BEGINS ON 05/16/2014	
			DUE DATE AMOUNT DUE AMOU	
OCATION: 28 COLLE	GE AVENUE		05/15/2014 \$1,536.24	
CREAGE: 0.41				
	PLEA	ASE REMIT THIS PORTION W FISCAL YE		
		FISCAL YE		
CCOUNT: 002386 RE			INTEREST BEGINS ON 11/16/2013	
AME: VEURINK MAR	THA A		DUE DATE AMOUNT DUE AMOU	
1AP/LOT: 0102-0010 OCATION: 28 COLLE				
CREAGE: 0.41	OL AVLINUE		11/15/2013 \$1,536.24	

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	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc		13 to June 30, 2014	LAND VALUE	\$117,800.00
Contraction of the second s	-		BUILDING VALUE	\$218,700.00
			TOTAL: LAND & BLDG	\$336,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VICKERY JOAN H &			HOMESTEAD EXEMPTION	\$9,000.00
	BENJAMIN A		OTHER EXEMPTION	\$0.00
3 SUNRISE			NET ASSESSMENT	\$327,500.00
GORHAM			TOTAL TAX	\$5,665.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,665.75
AME: VICKERY JOAN H &			_	
AP/LOT: 0106-0029-0005			FIRST HALF DUE: \$2,832.88	
DCATION: 3 SUNRISE LANE		IL RATE: 17.3	SECOND HALF DUE: \$2,832.	87
CREAGE: 0.47	BC	OOK/PAGE: B27995P244		
CCOUNT: 002176 RE		TAXPAYER'S N		
is bill to the current property ithout State Aid to Education, en 83.4% higher. or information regarding valuatior his bill is for the current fiscal yea erest, please contact the Financ ter eight months and no later tha poaid.	owners. , Homestead Exemption n please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal property of I your real estate since April 1, 2013, it is your oblig eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin rugust 27, 2013, a lien will be placed on all property for	x bill would have Ig payments and/or
is bill to the current property ithout State Aid to Education, sen 83.4% higher. or information regarding valuatior is bill is for the current fiscal yee terest, please contact the Financ ter eight months and no later tha apaid. your mortgage holder pays y a receipt is desired, please send I taxes delinguent as of June 30.	owners. Homestead Exemption please contact the Assess ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revin l a self-addressed, stam , 2014, will be published	on Reimbursement, BETE Research 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 you nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardir rugust 27, 2013, a lien will be placed on all property for our bill to them immediately. int.	x bill would have Ig payments and/or
is bill to the current property ithout State Aid to Education, sen 83.4% higher. or information regarding valuatior his bill is for the current fiscal yea terest, please contact the Financ ter eight months and no later tha ppaid. your mortgage holder pays y a receipt is desired, please send I taxes delinquent as of June 30, s of August 27, 2013 The Town	owners. Homestead Exemption please contact the Assess ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revin l a self-addressed, stam , 2014, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te 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 th	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin august 27, 2013, a lien will be placed on all property for bur bill to them immediately. Int. The amount of \$39,401,555. REMITTANCE INSTRUCTION	x bill would have g payments and/or which taxes remain S
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A PORPORT	TOWN OF O		2014 RFAI	ESTATE TAX BILL
	75 Sout Gorham, Ma			
1901/76A	Fiscal Year: July 1, 20		LAND VALUE	\$76,600.00
AND	•	·	BUILDING VALUE	\$87,400.00
		_	TOTAL: LAND & BLDG	\$164,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VIDOVIC ZARKO &			HOMESTEAD EXEMPTION	\$9,000.00
	/IC ZIVANA			\$0.00 \$155,000.00
			NET ASSESSMENT	
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,681.50 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE -	\$2,681.50
NAME: VIDOVIC ZARKO MAP/LOT: 0025-0004-001			FIRST HALF DUE: \$1,340	75
LOCATION: 22 LAUREL		IL RATE: 17.3	SECOND HALF DUE: \$1,340	
ACREAGE: 0.43		DOK/PAGE: B17330P58		
ACCOUNT: 000675 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	ew and forward a copy of ped envelope with your pay d in the Annual Report.		
<u></u>				
	ENT BILLING DISTRIE		REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$839.31	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,740.29 <u>\$101.90</u>	64.900%	In person payments may be made during th	
COONTI	<u>\$101.90</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOF	RHAM
TOTAL	\$2,681.50	100.000%	Tax Collect	or
Based on \$17.30 per			75 South St., Gorham, Maine	Ste#1 04038
Dased on \$17.50 per	\$1,000.00		-	
		FISCAL YE		
ACCOUNT: 000675 RE				
NAME: VIDOVIC ZARK			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0025-0004-0			DUE DATE AMOUNT DUE A	NOUNT PAID
LOCATION: 22 LAURE	L PINES DRIVE		05/15/2014 \$1,340.75	
ACREAGE: 0.43			/ITH YOUR SECOND PAYMENT	
	PLEA			
		FISCAL YE		
ACCOUNT: 000675 RE				
NAME: VIDOVIC ZARK			INTEREST BEGINS ON 11/16/2013	
MAP/LOT: 0025-0004-0			DUE DATE AMOUNT DUE A	NOUNT PAID
LOCATION: 22 LAURE ACREAGE: 0.43	L PINES DRIVE		11/15/2013 \$1,340.75	



A SPORAL	TOWN OF (<i>75 Sou</i> t		2014 REAL EST	TATE TAX BILI
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAN NAL	Fiscal Year: July 1, 20		LAND VALUE	\$82,800.00
AND CONSTRACT			BUILDING VALUE	\$142,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$225,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	RIDGEFIELD DRIVE RHAM ME 04038		NET ASSESSMENT	\$225,500.00
GO			TOTAL TAX	\$3,901.15
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,901.15
IAME: VIERA AMANI	DA			
MAP/LOT: 0046-0011-	01 44		FIRST HALF DUE: \$1,950.58	
OCATION: 33 RIDGE	EFIELD DRIVE MI	IL RATE: 17.3	SECOND HALF DUE: \$1,950.	57
CREAGE: 0.23		OOK/PAGE: B28791P93		
ACCOUNT: 006870 RI	E	TAXPAYER'S NO		
his bill to the current vithout State Aid to E een 83.4% higher. or information regardir his bill is for the currer iterest please contact	property owners. Education, Homestead Exemption of valuation please contact the Asa In fiscal year only, past due amoun the Finance Office at (207) 222-11	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610	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 no. ne past due amounts or to receive information regarding injust 27, 2013, a lien will be placed on all property for y	x bill would have g payments and/or
his bill to the current vithout State Aid to E een 83.4% higher. or information regardir his bill is for the currer terest, please contact ffer eight months and npaid. your mortgage hold a receipt is desired, p Il taxes delinguent as c	property owners. Education, Homestead Exemption of valuation please contact the Asa In fiscal year only, past due amoun the Finance Office at (207) 222-11	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 nped envelope with your paymen d in the Annual Report.	imbursement and State Revenue Sharing, your ta: 10. Ie past due amounts or to receive information regarding Igust 27, 2013, a lien will be placed on all property for v Ir bill to them immediately. t.	x bill would have g payments and/or
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TOWN OF				
A CORPORT	TOWN OF (75 Sou		2014 RI	EAL ESTATE TAX BILL
	Gorham, Ma		CURRENT BI	LING INFORMATION
Fisc		13 to June 30, 2014	LAND VALUE	\$87,400.00
MAM. NAS			BUILDING VALUE	\$80,600.00
			TOTAL: LAND & BLDG	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VIERNES ALLAN L &			HOMESTEAD EXEMP	TION \$9,000.00
			OTHER EXEMPTION	\$0.00
7 PINECON			NET ASSESSMENT	\$159,000.00
GORHAM N	/IE 04038		TOTAL TAX	\$2,750.70
			LESS PAID TO DATE	\$0.00
			TOTAL	DUE -> \$2,750.70
NAME: VIERNES ALLAN L &				
MAP/LOT: 0100-0102			FIRST HALF DUE: S	
LOCATION: 7 PINECONE LANE		IL RATE: 17.3	SECOND HALF DUI	E: \$1,375.35
ACREAGE: 0.80	B	OOK/PAGE: B12616P7		
ACCOUNT: 001725 RE		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.	-	property for which taxes remain
	BILLING DISTRI		REMITTANCE INST	RUCTIONS
MUNICIPAL	\$860.97	31.300%	Please make check or mone	
SCHOOL	\$1,785.20	64.900%	TOWN OF GOR	
COUNTY	\$104.53	3.800%	In person payments may be made d M-W 8:00am - 4:00pm, TH 8:00am - 6	
	<u>.</u>		By mail to TOWN OF	GORHAM
TOTAL	\$2,750.70	100.000%	Tax Co 75 South	llector St Sto#1
Based on \$17.30 per \$1,0	00.00		75 South St., Ste#1 Gorham, Maine 04038	
		FISCAL Y	EAR 2014	
ACCOUNT: 001725 RE				
VAME: VIERNES ALLAN L &			INTEREST BEGINS ON 05/16/	2014
/AP/LOT: 0100-0102				
OCATION: 7 PINECONE LA	NE			
ACREAGE: 0.80			05/15/2014 \$1,375.35	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 001725 RE				
NAME: VIERNES ALLAN L &			INTEREST BEGINS ON 11/16/	2013
/IAP/LOT: 0100-0102			DUE DATE AMOUNT DU	AMOUNT PAID
OCATION: 7 PINECONE LA	NE		11/15/2013 \$1,375.35	

* SPRORA	TOWN OF (75 Sout		2014 RE	EAL ESTATE TAX BILI
B	Gorham, Ma		CURRENT BIL	LING INFORMATION
PHAN NAME	Fiscal Year: July 1, 20		LAND VALUE	\$57,600.00
AND CONTRACT			BUILDING VALUE	\$83,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$140,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMP	\$0.00 \$0.00 \$0.00
	KEITH T		OTHER EXEMPTION	\$0.00
	S ROAD M ME 04038		NET ASSESSMENT	\$1 40,900.00
GONTA			TOTAL TAX	\$2,437.57
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$2,437.57
IAME: VILES KEITH T				
MAP/LOT: 0077-0003-0001			FIRST HALF DUE: \$	
OCATION: 27 FILES ROA		IL RATE: 17.3	SECOND HALF DUE	: \$1,218.78
ACREAGE: 1.40	BC	OOK/PAGE: B23998P43		
ACCOUNT: 003271 RE		TAXPAYER'S N		
staliment at an annual rate hall be fixed as of April 1st. his bill to the current prop vithout State Aid to Educ: een 83.4% higher. or information regarding val his bill is for the current fisc hterest, please contact the F fiter eight months and no lai npaid.	of 7% from 05/16/2014. As p For this tax bill, that Date is 7 berty owners. ation, Homestead Exemptio luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat	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	and taxable valuation of all real and persona your real estate since April 1, 2013, it is eimbursement and State Revenue Sharii 200. ine past due amounts or to receive informati ugust 27, 2013, a lien will be placed on all p	n property subject to taxation, your obligation to forward ng, your tax bill would have on regarding payments and/or
staliment at an annual rate hall be fixed as of April 1st. nis bill to the current prop vithout State Aid to Educ: een 83.4% higher. or information regarding val his bill is for the current fisc tierest, please contact the F fiter eight months and no lat npaid. your mortgage holder pa a receipt is desired, please Il taxes delinguent as of Ju	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemptio 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 revi e send a self-addressed, stam ne 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 yo need envelope with your payme	and taxable valuation of all real and persona your real estate since April 1, 2013, it is eimbursement and State Revenue Sharii 60. ine past due amounts or to receive informati ugust 27, 2013, a lien will be placed on all p ur bill to them immediately. nt.	n property subject to taxation, your obligation to forward ng, your tax bill would have on regarding payments and/or
nstaliment at an annual rate whall be fixed as of April 1st. his bill to the current prop Vithout State Aid to Educ: or information regarding val "his bill is for the current fiso raterest, please contact the F lifter eight months and no lat inpaid. f a receipt is desired, please a receipt is desired, please a f a could be a fundant of a lit taxes delinguent as of Jun lis of August 27, 2013 The T	of /% from 05/16/2014. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemptio 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 revi e send a self-addressed, stam ne 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 ped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of all real and persona your real estate since April 1, 2013, it is eimbursement and State Revenue Sharin 00. ine past due amounts or to receive informati ugust 27, 2013, a lien will be placed on all p ur bill to them immediately. nt. he amount of \$39,401,555. REMITTANCE INSTR	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
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PPOR I	TOWN OF (GORHAM		
* 30 3 *	75 Sout	th St.		REAL ESTATE TAX BILI
101 1764 Jul	Gorham, Ma		CURRENTE	BILLING INFORMATION
HAM. W	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$25,900.00
			BUILDING VALUE	\$139,200.00
	THIS IS THE		TOTAL: LAND & BL	. ,
	YOU WILL		Other	\$0.00
			Machinery & Equipm	
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP	
			HOMESTEAD EXEN	
	SE CENTER ASSOCIA	AIES	OTHER EXEMPTIO	
	AM ME 04038		NET ASSESSMENT	\$165,100.00
			TOTAL TAX	\$2,856.23
			LESS PAID TO DAT	E \$2.36
			TOTAL	DUE -> \$2,853.87
NAME: VILLAGE CENTER	ASSOCIATES			
MAP/LOT: 0102-0029-0004			FIRST HALF DUE	
LOCATION: 28 STATE ST		IL RATE: 17.3	SECOND HALF D	UE: \$1,428.11
ACREAGE: 0.07 ACCOUNT: 004087 RE	BC	DOK/PAGE: B4691P309		
ACCOUNT. 004007 RE		TAXPAYER'S N		
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CONN OF	TOWN OF O			2014 REAL EST	
***	75 Sout Gorham, Ma			CURRENT BILLING INF	
1901764 Aug	Fiscal Year: July 1, 20				
MAN MARSH				LAND VALUE BUILDING VALUE	\$25,900.00 \$113,200.00
				TOTAL: LAND & BLDG	\$139,100.00
	THIS IS THE			Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	E CENTER ASSOCIA	TES		HOMESTEAD EXEMPTION	\$0.00
	TE STREET	(ILO		OTHER EXEMPTION	\$0.00
	M ME 04038			NET ASSESSMENT	\$139,100.00
				TOTAL TAX	\$2,406.43
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,406.43
NAME: VILLAGE CENTER	ASSOCIATES				
MAP/LOT: 0102-0029-0005				FIRST HALF DUE: \$1,203.22	
LOCATION: 28 STATE ST		L RATE: 17.3		SECOND HALF DUE: \$1,203.2	21
ACREAGE: 0.07	BC	DOK/PAGE: B11496P141	l		
ACCOUNT: 004149 RE					
		TAXPAYER		D 05/16/2014. bill you will receive. This bill covers fisc in two installments, the first payment b m 11/16/2013. Interest will be charged	
I interest please contact the F	inance Office at (207) 222-1 er than one year from the dat nys your taxes, please revi send a self-addressed, starr e 30, 2014. will be published	610. te of commitment, which v ew and forward a copy o uped envelope with your pa d in the Annual Report.	was August 27, 2013, a of your bill to them in ayment.		
				REMITTANCE INSTRUCTIONS	
			Ple	ase make check or money order payat	
MUNICIPAL SCHOOL	\$753.21 \$1,561.77	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	\$91.44	3.800%		payments may be made during the follo ı - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	<u>0.000/0</u>	E	By mail to TOWN OF GORHA	M
TOTAL	\$2,406.43	100.000%		Tax Collector	#1
Based on \$17.30 per	\$1,000.00		L	75 South St., Ste Gorham, Maine 040	Ĵ38
		FISCAL	/EAR 2014		
ACCOUNT: 004149 RE				T BEGINS ON 05/16/2014	
NAME: VILLAGE CENTE MAP/LOT: 0102-0029-00					
LOCATION: 28 STATE S				ATE AMOUNT DUE AMOU	
ACREAGE: 0.07			05/15/20	14 \$1,203.21	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND F	PAYMENT	
		FISCAL Y	'EAR 2014		
ACCOUNT: 004149 RE					
NAME: VILLAGE CENTE			INTERES	T BEGINS ON 11/16/2013	1881
MAP/LOT: 0102-0029-00			DUE D	ATE AMOUNT DUE AMOU	
LOCATION: 28 STATE S ACREAGE: 0.07			11/15/20		

TOWN OCH				
A CORPORATION	TOWN OF (<i>75 Sou</i>		2014 REAL	ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILLING	G INFORMATION
Phane Name	Fiscal Year: July 1, 20		LAND VALUE	\$132,800.00
Contraction of the second			BUILDING VALUE	\$109,500.00
			TOTAL: LAND & BLDG	\$242,300.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
VILLAGE PROPERTIES LLC 21 NEW PORTLAND ROAD			TOTAL PER. PROP.	\$0.00
			OTHER EXEMPTION	\$0.00 \$242,300.00
GORH	AM ME 04038		TOTAL TAX	\$4,191.79
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE	->
NAME: VILLAGE PROPER MAP/LOT: 0100-0107	RTIES LLC		FIRST HALF DUE: \$2,09	5 90
LOCATION: 21 NEW POR	RTLAND ROAD M	IL RATE: 17.3	SECOND HALF DUE: \$2,	
ACREAGE: 0.41	B	OOK/PAGE: B20896P20		
ACCOUNT: 002968 RE				
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 ater than one year from the da Days your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. ermine past due amounts or to receive information reg as August 27, 2013, a lien will be placed on all proper f your bill to them immediately. yment. in the amount of \$39,401,555.	
CURRI	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCT	
MUNICIPAL	\$1,312.03	31.300%	Please make check or money order TOWN OF GORHAM	r payable to
SCHOOL	\$2,720.47	64.900%	In person payments may be made during t	
COUNTY	<u>\$159.29</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOI	n, F 8:00am - 1:00pm ⊃LIAM
	¢4 404 70	100.0000/	Tax Collect	SOR
TOTAL	\$4,191.79	100.000%	75 South St., Gorham, Maine	Ste#1
Based on \$17.30 per	\$1,000.00]	Gorham, Maine	e 04038
		FISCAL YI	EAR 2014	
ACCOUNT: 002968 RE				
ACCOUNT: 002968 RE NAME: VILLAGE PROPI			INTEREST BEGINS ON 05/16/2014	
//AP/LOT: 0100-0107			DUE DATE AMOUNT DUE A	
OCATION: 21 NEW P	ORTLAND ROAD		05/15/2014 \$2,095.89	
ACREAGE: 0.41			00/10/2014	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002968 RE				
NAME: VILLAGE PROPI	ERTIES LLC		INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0100-0107			DUE DATE AMOUNT DUE A	MOUNT PAID
.OCATION: 21 NEW P ACREAGE: 0.41	ORTLAND ROAD		11/15/2013 \$2,095.90	

CONN OF				
A SPRORA	TOWN OF C 75 Sout		2014 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
1901764 Au	Fiscal Year: July 1, 20			
MANAM. MALAN				\$54,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$69,900.00 \$124,300.00
	THIS IS THE	ONLY BILL	Other	\$124,300.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
\ /!! A NI		~ •	HOMESTEAD EXEMPTION	\$9,000.00
	VILLANUEVA CUAUHTEMOC & VILLANUEVA SUSAN E			\$0.00
	ROSE LANE		NET ASSESSMENT	\$115,300.00
	M ME 04038		TOTAL TAX	\$1,994.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,994.69
NAME: VILLANUEVA CUA	UHTEMOC &			
MAP/LOT: 0109-0070			FIRST HALF DUE: \$997.35	i
LOCATION: 7 PRIMROSE		L RATE: 17.3	SECOND HALF DUE: \$997	.34
ACREAGE: 0.22	BC	OOK/PAGE: B9382P3		
ACCOUNT: 003582 RE				
· · · · · · · · · · · · · · · · · · ·		TAXPAYER'S	S NOTICE	
If a receipt is desired, please All taxes delinquent as of Jui	send a self-addressed, stam ne 30. 2014. will be published	iped envelope with your pay I in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,401,555.	
CURRE	NT BILLING DISTRIE		REMITTANCE INSTRUCTIO Please make check or money order p	
MUNICIPAL	\$624.34	31.300%	TOWN OF GORHAM	
SCHOOL	\$1,294.55	64.900%	In person payments may be made during the	
COUNTY	<u>\$75.80</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI	
TOTAL	\$1,994.69	100.000%	Tax Collecto	r r
	·	100.000 %	75 South St., S Gorham, Maine	Ste#1
Based on \$17.30 per 3	\$1,000.00			
		FISCAL YE		
ACCOUNT: 003582 RE				
NAME: VILLANUEVA CU	JAUHTEMOC &		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0109-0070			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 7 PRIMROS	5E LANE		05/15/2014 \$997.34	
ACREAGE: 0.22			VITH YOUR SECOND PAYMENT	
		FISCAL YE		
		1 IOOAL TE		
ACCOUNT: 003582 RE			INTEREST BEGINS ON 11/16/2013	
NAME: VILLANUEVA CU	AUHTEMOC &			
MAP/LOT: 0109-0070			DUE DATE AMOUNT DUE AM	
.OCATION: 7 PRIMROS ACREAGE: 0.22			11/15/2013 \$997.35	

OWN ON
* SORPOR

HAM. MAL

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**

VIOLETTE ARLENE J P.O. BOX 288 WESTBROOK ME 04098

2014 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION

TOTAL DUE ->	\$1,280.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,280.20
NET ASSESSMENT	\$74,000.00
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	\$74,000.00
BUILDING VALUE	\$12,000.00
LAND VALUE	\$62,000.00

NAME: VIOLETTE ARLENE J MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD ACREAGE: 2.99

ACCOUNT: 003867 RE

MIL RATE: 17.3 BOOK/PAGE: B24420P324 FIRST HALF DUE: \$640.10 SECOND HALF DUE: \$640.10

TAXPAYER'S NOTICE

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

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

unpaid.

If your mortgage holder pays your taxes, please review and forward a 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.

cu	RRENT BILLING DISTRIB	
MUNICIPAL	\$400.70	31.300%
SCHOOL	\$830.85	64.900%
COUNTY	<u>\$48.65</u>	<u>3.800%</u>
TOTAL	\$1,280,20	100.000%

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: 003867 RE NAME: VIOLETTE ARLENE J MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD ACREAGE: 2.99

Based on \$17.30 per \$1,000.00

INTEREST BEGINS ON 05/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2014 \$640.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2014

ACCOUNT: 003867 RE NAME: VIOLETTE ARLENE J MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD ACREAGE: 2.99

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

11/15/2013 \$640.10

Aller Million				
CORPORAL IN	TOWN OF (STATE TAX BILL
***	75 Sou Gorham, Ma		CURRENT BILLING	
Fi Fi	scal Year: July 1, 20			
MAM. When the	50al 10al 0al y 1, 20		LAND VALUE BUILDING VALUE	\$97,400.00 \$111,200.00
		_	TOTAL: LAND & BLDG	\$208,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VIRE CA	THERINE M &		HOMESTEAD EXEMPTION	\$9,000.00
	RD TODD A			\$0.00 \$199,600.00
71 ROBIE			NET ASSESSMENT	
GORHAM	ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,453.08 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE ->	\$3,453.08
NAME: VIRE CATHERINE M	&			,
MAP/LOT: 0103-0057	- - M	IL RATE: 17.3	FIRST HALF DUE: \$1,726.5 SECOND HALF DUE: \$1,72	
LOCATION: 71 ROBIE STRE ACREAGE: 0.54		OOK/PAGE: B16877P87	SECOND HALF DUE. \$1,72	0.04
ACCOUNT: 004879 RE		OONFAGE. BIOOTFOI		
		TAXPAYER'	SNOTICE	
unpaid.	your taxes, please revi nd a self-addressed, stan 30, 2014, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	·	
			REMITTANCE INSTRUCTIO	NS
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,080.81 \$2,241.05	31.300% 64.900%	TOWN OF GORHAM	-
COUNTY	\$2,241.05 <u>\$131.22</u>	<u>3.800%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u><u><u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u></u>	0.00070	By mail to TOWN OF GORH	AM
TOTAL	\$3,453.08	100.000%	Tax Collector	
Based on \$17.30 per \$1	,000.00	J	75 South St., S Gorham, Maine C	4038
		FISCAL YI		
ACCOUNT: 004879 RE		FISCAL II		
NAME: VIRE CATHERINE	M&		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0103-0057			DUE DATE AMOUNT DUE AMO	
OCATION: 71 ROBIE STR	REET			
ACREAGE: 0.54			05/15/2014 \$1,726.54	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004879 RE				
NAME: VIRE CATHERINE	M &		INTEREST BEGINS ON 11/16/2013	
IAP/LOT: 0103-0057			DUE DATE AMOUNT DUE AMO	DUNT PAID
OCATION: 71 ROBIE STR ACREAGE: 0.54	REET		11/15/2013 \$1,726.54	

OWN ON				
* SAPORA	TOWN OF (<i>75 Sou</i>		2014 REAL	ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLIN	G INFORMATION
1.6A.3. (PER JOU/		13 to June 30, 2014	LAND VALUE BUILDING VALUE	\$74,100.00 \$139,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$213,900.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VIRGILIO JOI				
33 QUINCY DI			OTHER EXEMPTION	\$0.00 \$213,900.00
GORHAM ME	04038		TOTAL TAX	\$3,700.47
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,700.47
NAME: VIRGILIO JOHN P				
MAP/LOT: 0117-0002			FIRST HALF DUE: \$1,85	
LOCATION: 33 QUINCY DRIVE		IL RATE: 17.3	SECOND HALF DUE: \$1	,850.23
ACREAGE: 0.47 ACCOUNT: 006066 RE	B	OOK/PAGE: B26409P287		
ACCOUNT: 000000 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 C	elf-addressed, stan 14. will be published	nped envelope with your pa d in the Annual Report.	yment.	
CURRENT BIL	LING DISTRI		REMITTANCE INSTRUC	
MUNICIPAL	\$1,158.25	31.300%	Please make check or money orde TOWN OF GORHAM	
SCHOOL	\$2,401.61	64.900%	In person payments may be made during	the following hours:
COUNTY	<u>\$140.62</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pr By mail to TOWN OF GO	n, F 8:00am - 1:00pm RHAM
TOTAL	\$3,700.47	100.000%	Tax Collec	tor
Based on \$17.30 per \$1,000.	.00	J	75 South St. Gorham, Main	e 04038
		FISCAL YI		
CCOUNT: 006066 RE				
IAME: VIRGILIO JOHN P			INTEREST BEGINS ON 05/16/2014	
IAP/LOT: 0117-0002			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 33 QUINCY DRIVE			05/15/2014 \$1,850.23	
UNEAGE, U.4/	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	=-	FISCAL YE		
CCOUNT: 006066 RE IAME: VIRGILIO JOHN P			INTEREST BEGINS ON 11/16/2013	NIN 1818 111 1881
AP/LOT: 0117-0002			DUE DATE AMOUNT DUE A	
OCATION: 33 QUINCY DRIVE			DUEDATE AMOUNTDUE	MOUNT PAID

A PORAL	TOWN OF C		
* *	75 Sout		2014 REAL ESTATE TAX BIL CURRENT BILLING INFORMATION
1764 Hu	Gorham, Ma Fiscal Year: July 1, 20 ⁻		
MAM. MAL	Fiscal feat. July 1, 20	15 to bulle 50, 2014	LAND VALUE \$71,300.00
			BUILDING VALUE \$141,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG \$212,600.00
	YOU WILL	RECEIVE	Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
			HOMESTEAD EXEMPTION \$9.000.00
	NE CRAIGE&		OTHER EXEMPTION \$0.00
	NE NATHALIE M AGNER FARM ROAD		NET ASSESSMENT \$203,600.00
	AM ME 04038		TOTAL TAX \$3,522.28
0011			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$3,522.28
NAME: VOISINE CRAIG	F 0		
MAP/LOT: 0030-0013-013			FIRST HALF DUE: \$1,761.14
LOCATION: 46 WAGNEI	R FARM ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,761.14
ACREAGE: 0.25	BC	DOK/PAGE: B29882P334	
ACCOUNT: 007429 RE			
		TAXPAYER'S NC	TICE
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, starr une 30, 2014, will be published	ew and forward a copy of you	t.
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS Please make check or money order payable to
MUNICIPAL	\$1,102.47	31.300%	TOWN OF GORHAM
SCHOOL	\$2,285.96	64.900%	In person payments may be made during the following hours:
COUNTY	<u>\$133.85</u>		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
TOTAL		<u>3.800%</u>	
	¢0 500 00		By mail to TOWN OF GORHAM
Based on \$17.30 per	\$3,522.28	<u>3.800%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1
· · · · · · · · · · · · · · · · · · ·			By mail to TOWN OF GORHAM Tax Collector
			By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
· · · · ·	r \$1,000.00	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 007429 RE	r \$1,000.00	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
· · · · ·	r \$1,000.00 G E &	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE	r \$1,000.00 G E & 1133	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE AME: VOISINE CRAI AP/LOT: 0030-0013-0 OCATION: 46 WAGN	r \$1,000.00 G E & 1133	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE IAME: VOISINE CRAI IAP/LOT: 0030-0013-0	G E & 133 ER FARM ROAD	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE IAME: VOISINE CRAI IAP/LOT: 0030-0013-0 OCATION: 46 WAGN	G E & 133 ER FARM ROAD	100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE AME: VOISINE CRAI IAP/LOT: 0030-0013-0 OCATION: 46 WAGN CREAGE: 0.25	r \$1,000.00 G E & 1133 ER FARM ROAD PLEA	100.000% FISCAL YEAR 20	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE AME: VOISINE CRAI AP/LOT: 0030-0013-0 OCATION: 46 WAGN CREAGE: 0.25 CCOUNT: 007429 RE	r \$1,000.00 G E & 1133 ER FARM ROAD PLEA	100.000% FISCAL YEAR 20	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 007429 RE AME: VOISINE CRAI AP/LOT: 0030-0013-0 OCATION: 46 WAGN	G E & 133 ER FARM ROAD PLEA	100.000% FISCAL YEAR 20	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

ORPORATE N	TOWN OF C			ESTATE TAX BIL
* *	75 Sout		CURRENT BILLING	
3.G.S. />68 /86//	Gorham, Ma	111 <i>E 04030</i> 13 to June 30, 2014		
AM. Marson Tiscal	10al. 00ly 1, 20	10 10 0une 00, 2014		\$107,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$97,800.00 \$205,600.00
	THIS IS THE	ONLY BILL	Other	\$205,600.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
VOKEY CHA			OTHER EXEMPTION	\$0.00
VOKEY BET 8 TINK DRIVE			NET ASSESSMENT	\$205,600.00
GORHAM ME			TOTAL TAX	\$3,556.88
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$3,556.88
NAME: VOKEY CHARLES F & MAP/LOT: 0026-0013-0201			FIRST HALF DUE: \$1,778	44
LOCATION: 8 TINK DRIVE	МІ	L RATE: 17.3	SECOND HALF DUE: \$1,776	
ACREAGE: 0.31		DOK/PAGE: B27765P239		
ACCOUNT: 007375 RE				
		TAXPAYER'S NO		
this bill to the current property ow 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 o	vners. omestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16	her state statute, the ownership a April 1, 2013. If you have sold on Reimbursement, BETE Rei sessor's Office at (207) 222-160 tits are not included. To determir 610.	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	rty subject to taxation, obligation to forward ir tax bill would have irding payments and/or
this bill to the current property ow 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 after of the 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	vners. omestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam 014. will be published	April 1, 2013. If you have sold a April 1, 2013. If you have sold a con Reimbursement, BETE Rei sessor's Office at (207) 222-160 tts are not included. To determir 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment 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 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 irding payments and/or
this bill to the current property ow Without State Aid to Education, H been 83.4% higher. For information regarding valuation p This bill is for the current fiscal year nterest, please contact the Finance (After eight months and no later than (After dight months and no later than unpaid. f a receipt is desired, please send a All taxes delinguent as of June 30, 20	vners. omestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam 014. will be published	April 1, 2013. If you have sold a April 1, 2013. If you have sold a con Reimbursement, BETE Rei sessor's Office at (207) 222-160 tts are not included. To determir 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment 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 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 irding payments and/or
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this bill to the current property ow Without State Aid to Education, H been 83.4% higher. For information regarding valuation p This bill is for the current fiscal year of After eight months and no later than of 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 MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per \$1,000 ACCOUNT: 007375 RE IAME: VOKEY CHARLES F & IAP/LOT: 0026-0013-0201 OCATION: 8 TINK DRIVE	vners. omestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam 014, will be published Gorham has outstand LLING DISTRIE \$1,113.30 \$2,308.42 <u>\$135.16</u> \$3,556.88 0.00	April 1, 2013. If you have sold some state statute, the ownership a April 1, 2013. If you have sold so Don Reimbursement, BETE Rei sessor's Office at (207) 222-160 tts are not included. To determine the former of the forward a copy of you have and forward a copy of you have a copy of a copy of the forward a copy of you have and forward a copy of you have a copy of a copy of the forward a copy of you have a copy of the forward a copy of you have a copy of the forward a copy of you have a copy of the forward a copy of you have a copy of the forward a copy of you have a copy of the forward a copy of you have a cop	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your of imbursement and State Revenue Sharing, you ob. he past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ar bill to them immediately. it. e amount of \$39,401,555. REMITTANCE INSTRUCTI Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., 5 Gorham, Maine	In tax bill would have rding payments and/or for which taxes remain ONS bayable to a following hours: F 8:00am - 1:00pm HAM or Ste#1 04038

A MALLING				
SRPOR 4	TOWN OF (. ESTATE TAX BILL
* *	75 Sou			IG INFORMATION
1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Marsh		10 to buile 00, 2014	LAND VALUE BUILDING VALUE	\$61,200.00 \$70,900.00
			TOTAL: LAND & BLDG	\$132,100.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
VOKEY	Y TIMOTHY A SR		HOMESTEAD EXEMPTION	
6 LON	GFELLOW ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$123,100.00
				\$2,129.63 \$0.00
			TOTAL DUE	
NAME: VOKEY TIMOTHY	´ A SR			
MAP/LOT: 0009-0015			FIRST HALF DUE: \$1,0	
LOCATION: 6 LONGFELL		IL RATE: 17.3	SECOND HALF DUE: \$,064.81
ACREAGE: 0.74 ACCOUNT: 001751 RE	B	OOK/PAGE: B23666P171		
		TAXPAYER'	SNOTICE	
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, stan ine 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 prope f your bill to them immediately. yment. in the amount of \$39,401,555.	
CURRI	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUC	TIONS
MUNICIPAL	\$666.57	31.300%	Please make check or money orde TOWN OF GORHAN	
SCHOOL	\$1,382.13	64.900%	In person payments may be made during	the following hours:
COUNTY	<u>\$80.93</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to TOWN OF GC	n, F 8:00am - 1:00pm • RHAM
TOTAL	\$2,129.63	100.000%	Tax Collec	tor
Based on \$17.30 per			75 South St. Gorham, Main	, Ste#1 e 04038
		FISCAL Y	-40.0014	
ACCOUNT: 001751 RE				
AME: VOKEY TIMOTH	IY A SR		INTEREST BEGINS ON 05/16/2014	ł
MAP/LOT: 0009-0015			DUE DATE AMOUNT DUE /	AMOUNT PAID
OCATION: 6 LONGFE	LLOW ROAD		05/15/2014 \$1,064.81	
ACREAGE: 0.74	PLEA			
		FISCAL Y		
ACCOUNT: 001751 RE NAME: VOKEY TIMOTH	IY A SR		INTEREST BEGINS ON 11/16/2013	#11# 1#1# 111 1##1 \$
1AP/LOT: 0009-0015			DUE DATE AMOUNT DUE /	AMOUNT PAID
OCATION: 6 LONGFE ACREAGE: 0.74	LLOW ROAD		11/15/2013 \$1,064.82	

Fiscal Year: July 1, 2013 to June 30, 2014 Fiscal Year: July 1, 2013 to June 30, 2014 UAND BUILE TOTA TOTA THIS IS THE ONLY BILL Other Machi Furnite MISCE TOTA VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE	2014 REAL ESTA URRENT BILLING INFO VALUE DING VALUE L: LAND & BLDG nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP. ESTEAD EXEMPTION	
Gorham, Maine 04038 Fiscal Year: July 1, 2013 to June 30, 2014 LAND BUILE TOTA Other YOU WILL RECEIVE VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE	URRENT BILLING INFO VALUE DING VALUE L: LAND & BLDG nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	DRMATION \$80,600.00 \$108,200.00 \$188,800.00 \$0.00 \$0.00
Fiscal Year: July 1, 2013 to June 30, 2014 Fiscal Year: July 1, 2013 to June 30, 2014 UAND BUILE TOTA TOTA TOTA VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE	VALUE DING VALUE L: LAND & BLDG nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	\$80,600.00 \$108,200.00 \$188,800.00 \$0.00 \$0.00
THIS IS THE ONLY BILL TOTA Other YOU WILL RECEIVE Machi Furnitu MISCH TOTA VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE	DING VALUE L: LAND & BLDG nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	\$108,200.00 \$188,800.00 \$0.00 \$0.00
THIS IS THE ONLY BILL TOTA Other Machi Furnita Furnita VOLLKOMMER JAMES A & HOME VOLLKOMMER MARIE N OTHE 6 SPRUCE LANE NET A	L: LAND & BLDG nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	\$188,800.00 \$0.00 \$0.00
THIS IS THE ONLY BILL Other YOU WILL RECEIVE Machi Furnitu MISCH TOTA TOTA VOLLKOMMER JAMES A & HOME VOLLKOMMER MARIE N OTHE 6 SPRUCE LANE NET A	nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	\$0.00 \$0.00
YOU WILL RECEIVE Machi Furnitu MISCE TOTA VOLLKOMMER JAMES A & HOME VOLLKOMMER MARIE N 6 SPRUCE LANE NET A	nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP.	\$0.00
Furnitu MISCE TOTA VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE	ure & Fixtures ELLANEOUS L PER. PROP.	
VOLLKOMMER JAMES A & HOME VOLLKOMMER MARIE N OTHE 6 SPRUCE LANE NET A	ELLANEOUS L PER. PROP.	2000
VOLLKOMMER JAMES A &TOTAVOLLKOMMER MARIE NOTHE6 SPRUCE LANENET A	L PER. PROP.	\$0.00
VOLLKOMMER JAMES A & OTHE VOLLKOMMER MARIE N OTHE 6 SPRUCE LANE NET A	ESTEAD EXEMPTION	\$0.00
VOLLKOMMER MARIE N OTHE 6 SPRUCE LANE NET A		\$9,000.00
6 SPRUCE LANE	R EXEMPTION	\$0.00
GORHAM ME 04038	ASSESSMENT	\$179,800.00
	L TAX	\$3,110.54
LESS	PAID TO DATE	\$0.00
	TOTAL DUE ->	\$3,110.54
AME: VOLLKOMMER JAMES A &		
AP/LOT: 0103-0064 FIRST	HALF DUE: \$1,555.27	
DCATION: 6 SPRUCE LANE MIL RATE: 17.3 SECC	ND HALF DUE: \$1,555.27	
CREAGE: 0.24 BOOK/PAGE: B3187P180		
CCOUNT: 004271 RE		
TAXPAYER'S NOTICE		
ter eight months and no later than one year from the date of commitment, which was August 27, 2013, a lien will ipaid. your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediat a receipt is desired, please send a self-addressed, stamped envelope with your payment. I taxes delinquent as of June 30, 2014, will be published in the Annual Report. s of August 27, 2013 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,401,555.	ely.	
	TANOS INOTRUGIONO	
UNICIPAL \$973.60 31.300%	TANCE INSTRUCTIONS e check or money order payable TOWN OF GORHAM	: to
UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% In person payments	e check or money order payable TOWN OF GORHAM s may be made during the follow	ing hours:
UNICIPAL \$973.60 31.300% Please make CHOOL \$2,018.74 64.900% In person payments OUNTY \$118.20 3.800% M-W 8:00am - 4:00pr	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00	<i>i</i> ing hours: am - 1:00pm
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UNICIPAL \$973.60 31.300% Please make CHOOL \$2,018.74 64.900% In person payments OUNTY \$118.20 3.800% M-W 8:00am - 4:00pr DTAL \$3,110.54 100.000% By mail to OTAL \$3,110.54 100.000% In person payments Assed on \$17.30 per \$1,000.00 FISCAL YEAR 2014 In person payments FISCAL YEAR 2014 In person payments In person payments COUNT: 004271 RE In person payments In person payments ME: VOLLKOMMER JAMES A & INTEREST BEGI INTEREST BEGI INTEREST BEGI P/LOT: 0103-0064 INTEREST BEGI INTEREST BEGI	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM TAX Collector 75 South St., Ste# Gorham, Maine 040 WINNER OF COLOR	ving hours: am - 1:00pm 1 38
UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% OUNTY \$118.20 3.800% OTAL \$3,110.54 100.000% ased on \$17.30 per \$1,000.00 Fiscal YEAR 2014 COUNT: 004271 RE INTEREST BEGI ME: VOLLKOMMER JAMES A & INTEREST BEGI P/LOT: 0103-0064 DUE DATE CATION: 6 SPRUCE LANE 05/15/2014	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 WWWWWWWWWWWWWWWWWWWWW NS ON 05/16/2014	ving hours: am - 1:00pm 1 38
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UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% OUNTY \$118.20 3.800% DTAL \$3,110.54 100.000% ased on \$17.30 per \$1,000.00 FISCAL YEAR 2014 FISCAL YEAR 2014 COUNT: 004271 RE ME: VOLLKOMMER JAMES A & INTEREST BEGI P/LOT: 0103-0064 DUE DATE CATION: 6 SPRUCE LANE 05/15/2014 REAGE: 0.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 WINE ON 05/16/2014 AMOUNT DUE AMOUN \$1,555.27	ving hours: am - 1:00pm 1 38
UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% OUNTY \$118.20 3.800% DTAL \$3,110.54 100.000% ased on \$17.30 per \$1,000.00 FISCAL YEAR 2014 FISCAL YEAR 2014 COUNT: 004271 RE ME: VOLLKOMMER JAMES A & INTEREST BEGI P/LOT: 0103-0064 DUE DATE CATION: 6 SPRUCE LANE 05/15/2014 REAGE: 0.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014 FISCAL YEAR 2014	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 WWWWWWWWWWWWWWWWWWW NS ON 05/16/2014 AMOUNT DUE AMOUN \$1,555.27	ving hours: am - 1:00pm 1 38
Please make UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% OUNTY \$118.20 3.800% OTAL \$3,110.54 100.000% ased on \$17.30 per \$1,000.00 FISCAL YEAR 2014 COUNT: 004271 RE ME: VOLLKOMMER JAMES A & INTEREST BEGI DUE DATE CATION: 6 SPRUCE LANE REAGE: 0.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014 COUNT: 004271 RE NITEREST BEGI DUE DATE 05/15/2014 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 NS ON 05/16/2014 AMOUNT DUE AMOUN \$1,555.27	ving hours: am - 1:00pm 1 38
UNICIPAL \$973.60 31.300% CHOOL \$2,018.74 64.900% OUNTY \$118.20 3.800% OTAL \$3,110.54 100.000% ased on \$17.30 per \$1,000.00 Fiscal YEAR 2014 COUNT: 004271 RE INTEREST BEGI P/LOT: 0103-0064 DUE DATE CATION: 6 SPRUCE LANE 05/15/2014 REAGE: 0.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2014 INTEREST BEGI DUE DATE 05/15/2014 REAGE: 0.24 INTEREST BEGI ME: VOLLKOMMER JAMES A & INTEREST BEGI DUE DATE 05/15/2014 REAGE: 0.24 INTEREST BEGI ME: VOLLKOMMER JAMES A & INTEREST BEGI	e check or money order payable TOWN OF GORHAM s may be made during the follow n, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 NS ON 05/16/2014 AMOUNT DUE AMOUN \$1,555.27 NS ON 11/16/2013	ving hours: am - 1:00pm 1 38
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N. P. L.	Gorham, Ma		CURRENT BILLING INFO	ORMATION
AM WAR	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$6,700.00
ADDECED.			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$6,700.00
		. RECEIVE	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 \$0.00
	AROQUE DRIVE AY FL 34690		NET ASSESSMENT	\$6,700.00
HOLIDA			TOTAL TAX	\$115.91
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$115.91
IAME: VOLPE JOHN A				
MAP/LOT: 0098-0004			FIRST HALF DUE: \$57.96	
OCATION: 57 MIDDLE J		IL RATE: 17.3	SECOND HALF DUE: \$57.95	
ACREAGE: 0.50 ACCOUNT: 003479 RE	BC	OOK/PAGE: B24873P111		
		TAXPAYER'S NC		
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OWN OF				
* Sepond	TOWN OF (75 Sou		2014 REAL E	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisca		13 to June 30, 2014	LAND VALUE	\$27,700.00
Arguero and			BUILDING VALUE	\$14,600.00
			TOTAL: LAND & BLDG	\$42,300.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VOLPE JOH	HN A		HOMESTEAD EXEMPTION	\$0.00
5538 BAROO			OTHER EXEMPTION	\$0.00
HOLIDAY FL	_ 34690		NET ASSESSMENT	\$42,300.00
			TOTAL TAX	\$731.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$731.79
NAME: VOLPE JOHN A				
MAP/LOT: 0098-0004-0001			FIRST HALF DUE: \$365.90 SECOND HALF DUE: \$365	
LOCATION: ISLAND		IL RATE: 17.3 OOK/PAGE: B10266P316	SECOND HALF DUE: \$300	.03
ACREAGE: 0.25 ACCOUNT: 003544 RE	B	UUN/FAGE. BIU2008310		
		TAXPAYER'S		
If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town o	a self-addressed, stan 2014 will be publisher	nped envelope with your pay d in the Annual Report	ment.	
CURRENT B			REMITTANCE INSTRUCTIO	
MUNICIPAL	\$229.05	31.300%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$474.93	64.900%	In person payments may be made during the	following hours:
COUNTY	<u>\$27.81</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 GORI Tax Collecto	HAM
TOTAL	\$731.79	100.000%	75 South St., S	
Based on \$17.30 per \$1,00	00.00	[Gorham, Maine	
				Ste#1
		FISCAL YE	AR 2014	Ste#1
ACCOUNT: 003544 RE		FISCAL YE	ar 2014	Ste#1 04038
		FISCAL YE		Ste#1 04038
IAME: VOLPE JOHN A		FISCAL YE		Ste#1 04038
IAME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND		FISCAL YE	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM	Ste#1 04038
IAME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND		FISCAL YE	INTEREST BEGINS ON 05/16/2014	6te#1 04038 ₩₩₩
IAME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND	PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM	6te#1 04038 ₩₩₩
ACCOUNT: 003544 RE IAME: VOLPE JOHN A MAP/LOT: 0098-0004-0001 OCATION: ISLAND ACREAGE: 0.25	PLEA		INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$365.89	Ste#1 04038
IAME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND CREAGE: 0.25	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$365.89	Ste#1 04038
AME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND CREAGE: 0.25 	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$365.89	Ste#1 04038
IAME: VOLPE JOHN A IAP/LOT: 0098-0004-0001 OCATION: ISLAND	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AM 05/15/2014 \$365.89 ITH YOUR SECOND PAYMENT AR 2014	Ste#1 04038 IIIIIIIII OUNT PAID

1+ 3 - 3 +		GORHAM		
2 ** F ** Management ** ** ** **	75 Sout		2014 REAL ES	
N. C.	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fis	scal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$82,700.00
Address and			BUILDING VALUE	\$94,000.00
			TOTAL: LAND & BLDG	\$176,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	S WILLIAM J &		HOMESTEAD EXEMPTION	\$9,000.00 \$5,400.00
	S DEBORAH J		NET ASSESSMENT	\$162,300.00
230 BUCK GORHAM			TOTAL TAX	\$2,807.79
OORTAN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,807.79
NAME: VONDRAS WILLIAM J	2			<i> </i>
MAP/LOT: 0079-0002-0004	~		FIRST HALF DUE: \$1,403.90	
LOCATION: 230 BUCK STREE		IL RATE: 17.3	SECOND HALF DUE: \$1,403.	89
ACREAGE: 3.00	BC	DOK/PAGE: B14740P132		
ACCOUNT: 005617 RE		TAXPAYER'S N		
interest, please contact the Finar After eight months and no later the	/ear only_past due amoun	sessor's Office at (207) 222-16 nts are not included. To determ 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	x bill would have g payments and/or which taxes remain
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1111 A. (111)				
ORPOR DE	TOWNOF		201 <i>4</i> REAL	ESTATE TAX BILL
***	75 Sou Gorham, Ma			
1901764 H	Fiscal Year: July 1, 20			\$57,500.00
M. M. Marson	· · · · · · · · · · · · · · · · · · ·		LAND VALUE BUILDING VALUE	\$37,300.00 \$76,400.00
		_	TOTAL: LAND & BLDG	\$133,900.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
VOS	MUS ROGER L &		HOMESTEAD EXEMPTION	\$9,000.00
	MUS RHONA A			\$0.00
	NORTH GORHAM ROAI	D	NET ASSESSMENT	\$124,900.00
GOF	RHAM ME 04038			\$2,160.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,160.77
NAME: VOSMUS ROG	ERL&			00
MAP/LOT: 0112-0018			FIRST HALF DUE: \$1,080 SECOND HALF DUE: \$1,	
LOCATION: 299 NORT		IL RATE: 17.3 OOK/PAGE: B4484P265	SECOND HALF DUE: \$1,	180.38
ACREAGE: 0.60 ACCOUNT: 001228 RE		OOK/FAGE. 04404F203		
A000011.001220112		TAXPAYER'		
unpaid. If your mortgage holde If a receipt is desired, pla All taxes delinguent as of		ew and forward a copy o nped envelope with your pa d in the Annual Report		
			Please make check or money order	
MUNICIPAL SCHOOL	\$676.32	31.300%	TOWN OF GORHAM	
COUNTY	\$1,402.34 \$82.11	64.900% <u>3.800%</u>	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
COONT	<u> 402.11</u>	<u>3.000 /6</u>	By mail to TOWN OF GOF	
TOTAL	\$2,160.77	100.000%		
Based on \$17.30 p			75 South St., Gorham, Maine	5te#1 04038
` ·	. ,		-	
		FISCAL Y	EAR 2014	
ACCOUNT: 001228 R				
NAME: VOSMUS RO			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0112-0018	RTH GORHAM ROAD		DUE DATE AMOUNT DUE A	
ACREAGE: 0.60			05/15/2014 \$1,080.38	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2014	
	_			
ACCOUNT: 001228 R			INTEREST BEGINS ON 11/16/2013	
NAME: VOSMUS RO			DUE DATE AMOUNT DUE AI	
MAP/LOT: 0112-0018	RTH GORHAM ROAD			
ACREAGE: 0.60			11/15/2013 \$1,080.39	

MIN AN					
ORPOR A	TOWNOF			ESTATE TAX BILL	
75 South St. Gorham, Maine 04038					
901764 Au	Fiscal Year: July 1, 20			\$82,800.00	
MANAM. WILLIAM	····· · ···· · ·······················		BUILDING VALUE	\$134,700.00	
			TOTAL: LAND & BLDG	\$217,500.00	
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00	
			Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
VOYER CLEMENT L JR & VOYER MARY E 15 KINGFISHER COURT GORHAM ME 04038			TOTAL PER. PROP.	\$0.00	
			HOMESTEAD EXEMPTION	\$9,000.00	
			OTHER EXEMPTION	\$5,400.00	
			NET ASSESSMENT	\$203,100.00	
				\$3,513.63	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE -	\$3,513.63	
NAME: VOYER CLEME					
MAP/LOT: 0046-0011-0145				FIRST HALF DUE: \$1,756.82	
LOCATION: 15 KINGFISHER COURT MIL RATE: 17.3			SECOND HALF DUE: \$1,756.81		
ACREAGE: 0.23	BC	OOK/PAGE: B26725P295			
ACCOUNT: 006678 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy on nped envelope with your pa d in the Annual Report	-	for which taxes remain	
			REMITTANCE INSTRUCT Please make check or money order		
MUNICIPAL	\$1,099.77	31.300%	TOWN OF GORHAM	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,280.35 <u>\$133.52</u>	64.900% <u>3.800%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm		
COONTI	<u>\$133.32</u>	<u>3.000 /6</u>	By mail to TOWN OF GOF	2 8.00am - 1.00pm	
TOTAL	\$3,513.63	100.000%	Tax Collecto	or	
Based on \$17.30 pe	. ,		75 South St., Gorham, Maine	Ste#1 04038	
	1,000.00) (
		FISCAL YI		a 1818 188)	
ACCOUNT: 006678 RE					
NAME: VOYER CLEMENT L JR & MAP/LOT: 0046-0011-0145			INTEREST BEGINS ON 05/16/2014		
			DUE DATE AMOUNT DUE AM	NOUNT PAID	
LOCATION: 15 KINGF	ISHER COURT		05/15/2014 \$1,756.81		
ACREAGE: 0.23			VITH YOUR SECOND PAYMENT		
	1 'LL <i>P</i>	FISCAL YE			
		HOURE TE			
ACCOUNT: 006678 RE			INTEREST BEGINS ON 11/16/2013		
NAME: VOYER CLEMENT L JR & MAP/LOT: 0046-0011-0145 LOCATION: 15 KINGFISHER COURT					
			DUE DATE AMOUNT DUE AM		
ACREAGE: 0.23			11/15/2013 \$1,756.82		



NAME: VT PROPERTIES LLC MAP/LOT: 0012-0018-0001 LOCATION: 17 LAURENCE DRIVE ACREAGE: 7.15

DUE DATE AMOUNT DUE AMOUNT PAID

\$81.000.00

\$81,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$81,000.00

\$1.401.30

\$1,401.30

11/15/2013 \$700.65