OWN ON				
A CORPOR	TOWN OF (2014 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma			
900-76	Fiscal Year: July 1, 20		LAND VALUE	\$58,500.00
AM. MAR	1100ul 10ull ouly 1, 20		BUILDING VALUE	\$58,500.00 \$103,600.00
			TOTAL: LAND & BLDG	\$162,100.00
	THIS IS THE	ONLY BILL	Other	\$102,100.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	GER MICHELLE E &		HOMESTEAD EXEMPTION	\$0.00
	GER JEFFREY R		OTHER EXEMPTION	\$0.00
	BROOKWOOD DRIVE		NET ASSESSMENT	\$162,100.00
	RHAM ME 04038		TOTAL TAX	\$2,804.33
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,804.33
NAME: YAEGER MICH				
MAP/LOT: 0096-0002-0			FIRST HALF DUE: \$1,402.17	
LOCATION: 59 BROO	KWOOD DRIVE MI	IL RATE: 17.3	SECOND HALF DUE: \$1,402.	16
ACREAGE: 0.92	BC	OOK/PAGE: B28598P181		
ACCOUNT: 001379 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as c	•	ew and forward a copy on nped envelope with your pa d in the Annual Report.		
			Please make check or money order payal	-
MUNICIPAL	\$877.76	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,820.01 <u>\$106.56</u>	64.900%	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
COONTI	<u>\$100.50</u>	<u>3.800%</u>	By mail to TOWN OF GORHA	
TOTAL	\$2,804.33	100.000%	Tax Collector	
			75 South St., Ste Gorham, Maine 04	#1 038
Based on \$17.30 p	Jer \$1,000.00) (
		FISCAL YI	EAR 2014	
ACCOUNT: 001379 F				
NAME: YAEGER MIC			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0096-0002			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 59 BRO CREAGE: 0.92			05/15/2014 \$1,402.16	
NUNLAUL U.UZ	PLEA	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT	
		FISCAL YE		
	~-			
ACCOUNT: 001379 F			INTEREST BEGINS ON 11/16/2013	
AME: YAEGER MIC			DUE DATE AMOUNT DUE AMOU	
1AP/LOT: 0096-0002 .OCATION: 59 BRO				
			11/15/2013 \$1,402.17	JNT PAID

SABORA STAN	TOWN OF (
***	75 Sour Gorham, Ma		2014 REAL EST CURRENT BILLING INF	
1764 Hund	Fiscal Year: July 1, 20			\$87.100.00
AM. Washington	riccal real cuty 1, 20		BUILDING VALUE	\$87,100.00 \$79,800.00
			TOTAL: LAND & BLDG	\$166,900.00
	THIS IS THE	ONLY BILL	Other	\$166,900.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	R RICHARD P & R MARTA C		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$157,900.00
	IAM ME 04038		TOTAL TAX	\$2,731.67
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,731.67
NAME: YAGER RICHARE	D P &			
MAP/LOT: 0043-0022-000	1		FIRST HALF DUE: \$1,365.84	
LOCATION: 292 FORT H		IL RATE: 17.3	SECOND HALF DUE: \$1,365.8	3
ACREAGE: 1.49	BC	OOK/PAGE: B23382P96		
ACCOUNT: 005596 RE		TAXPAYER'S NOT		
	INITEDECT	T AT 7% PER ANNUM BEGINS 1		
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installment at an annual rate shall be fixed as of April 1s this bill to the current pro- without State Aid to Edu been 83.4% higher. For information regarding we This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p fa receipt is desired, pleas All taxes delinquent as of Ju As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005596 RE AME: YAGER RICHAF IAP/LOT: 0043-0022-00 OCATION: 292 FORT CREAGE: 1.49 CCOUNT: 005596 RE	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2014, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$855.01 \$1,772.85 <u>\$103.80</u> \$2,731.67 *\$1,000.00 RD P & 001 HILL ROAD	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. It of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. d in the Annual Report. d in debtedness in the a BUTION 31.300% 64.900% 3.800% 100.000%	d taxable valuation of all real and personal property su ur real estate since April 1, 2013, it is your obligate 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 we 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 \$1,365.83 pur second PAYMENT	Ibject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain wing hours: 0am - 1:00pm ¥1 038 ₩ NT PAID
installment at an annual rate shall be fixed as of April 1st this bill to the current pro- Without State Aid to Edur been 83.4% higher. For information regarding w This bill is for the current fir 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 JI As of August 27, 2013 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.30 per CCOUNT: 005596 RE AME: YAGER RICHAF IAP/LOT: 0043-0022-00 OCATION: 292 FORT CREAGE: 1.49	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, star une 30, 2014, will be published town of Gorham has outstand ENT BILLING DISTRIE \$855.01 \$1,772.85 <u>\$103.80</u> \$2,731.67 *\$1,000.00 RD P & 001 HILL ROAD PLEA	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. It of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. d in the Annual Report. d in debtedness in the a BUTION 31.300% 64.900% 3.800% 100.000%	A taxable valuation of all real and personal property su ur real estate since April 1, 2013, it is your obligate 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 we 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., Steat Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,365.83 DUR SECOND PAYMENT	Ibject to taxation, ation to forward bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V 238 WI D38 NT PAID

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CHAIN OCH	TOWN OF			
* *	75 Sou		CURRENT BILLING I	STATE TAX BILL
193. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MASS	FISCAL TEAL JULY 1, 20	13 to June 30, 2014	LAND VALUE	\$87,200.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$174,500.00 \$261,700.00
		ONLY BILL	Other	\$201,700.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YAGE	R STEPHEN S &		HOMESTEAD EXEMPTION	\$0.00
	R MARCIE F		OTHER EXEMPTION	\$0.00
306 F (ORT HILL ROAD		NET ASSESSMENT	\$261,700.00
GORH	AM ME 04038			\$4,527.41
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,527.41
NAME: YAGER STEPHE	N S &			
MAP/LOT: 0043-0022-000			FIRST HALF DUE: \$2,263.7	
LOCATION: 306 FORT H		IL RATE: 17.3	SECOND HALF DUE: \$2,263	3.70
ACREAGE: 1.50 ACCOUNT: 005850 RE	B	OOK/PAGE: B27068P69		
ACCOUNT: 003030 RE		TAXPAYER		
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 Ju	Finance Office at (207) 222-1 ater than one year from the da bays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher	610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	termine past due amounts or to receive information regard vas August 27, 2013, a lien will be placed on all property fo of your bill to them immediately. ayment. s in the amount of \$39,401,555.	
<u></u>				
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO Please make check or money order par	
MUNICIPAL	\$1,417.08	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,938.29 <u>\$172.04</u>	64.900% 3.800%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
0001111	<u> </u>	0.00070	By mail to TOWN OF GORH	AM
TOTAL	\$4,527.41	100.000%	Tax Collector 75 South St., St	·~#1
Based on \$17.30 per	[*] \$1,000.00	J	Gorham, Maine 0	4038
		FISCAL Y	- EAR 2014	
ACCOUNT: 005850 RE				
NAME: YAGER STEPH	ENS&		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0043-0022-0			DUE DATE AMOUNT DUE AMO	UNT PAID
_OCATION: 306 FORT	HILL ROAD		05/15/2014 \$2,263.70	
ACREAGE: 1.50				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2014	
ACCOUNT: 005850 RE				
NAME: YAGER STEPH			INTEREST BEGINS ON 11/16/2013	
MAP/LOT: 0043-0022-0			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 306 FORT ACREAGE: 1.50	HILL ROAD		11/15/2013 \$2,263.71	

OWN ON					
SRPOR A	TOWNOF			2014 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisc		13 to June 30, 2014			
TAM. WAS		10 10 0010 00, 2011		LAND VALUE BUILDING VALUE	\$57,200.00 \$83,800.00
				TOTAL: LAND & BLDG	\$03,000.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
YAHM GRE				HOMESTEAD EXEMPTION	\$9,000.00
YAHM REB				OTHER EXEMPTION	\$0.00
10 HICKOR				NET ASSESSMENT	\$132,000.00
GORHAM M	E 04038			TOTAL TAX	\$2,283.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,283.60
NAME: YAHM GREGORY A &					
MAP/LOT: 0092-0014-0019				FIRST HALF DUE: \$1,141.80	
LOCATION: 10 HICKORY LANE		IL RATE: 17.3		SECOND HALF DUE: \$1,141.8	0
ACREAGE: 0.80	BC	OOK/PAGE: B24088P314	7		
ACCOUNT: 005312 RE		TAXPAYER			
After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town o	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.	of your bill to them i ayment.		rhich taxes remain
				REMITTANCE INSTRUCTIONS	
			PI	lease make check or money order payab	
MUNICIPAL SCHOOL	\$714.77	31.300%		TOWN OF GORHAM	
COUNTY	\$1,482.06 \$86.78	64.900% 3.800%		payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>400.70</u>	0.00070	W-W 0.00ai	By mail to TOWN OF GORHA	M
TOTAL	\$2,283.60	100.000%		Tax Collector	цл
Based on \$17.30 per \$1,00	0.00			75 South St., Stea Gorham, Maine 040)38
		FISCAL Y	/EAR 2014		
ACCOUNT: 005312 RE					
NAME: YAHM GREGORY A &	,		INTERES	ST BEGINS ON 05/16/2014	
MAP/LOT: 0092-0014-0019				DATE AMOUNT DUE AMOU	
OCATION: 10 HICKORY LA	νE				
ACREAGE: 0.80			05/15/20	014 \$1,141.80	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	'EAR 2014		
ACCOUNT: 005312 RE					
NAME: YAHM GREGORY A 8	, X		INTERES	ST BEGINS ON 11/16/2013	
/AP/LOT: 0092-0014-0019			DUED	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 10 HICKORY LA	NE		11/15/20	013 \$1,141.80	

CONN CON				
CORPOR .	TOWNOF		2014 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma			
Fisca		13 to June 30, 2014		
TAM. When the second			LAND VALUE BUILDING VALUE	\$106,800.00 \$219,200.00
			TOTAL: LAND & BLDG	\$326,000.00
	THIS IS THE	ONLY BILL	Other	\$020,000.00 \$0.00
	YOU WILL	. RECEIVE	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
YAHWAK JA YAHWAK G			OTHER EXEMPTION	\$0.00
34 MERCIER			NET ASSESSMENT	\$317,000.00
GORHAM MI			TOTAL TAX	\$5,484.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,484.10
NAME: YAHWAK JASON A &				
MAP/LOT: 0045-0023-0311			FIRST HALF DUE: \$2,742.0	
LOCATION: 34 MERCIER WAY		IL RATE: 17.3	SECOND HALF DUE: \$2,742	2.05
ACREAGE: 1.40	BO	OOK/PAGE: B23423P213		
ACCOUNT: 006614 RE		TAXPAYER'		
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	u r taxes, please revi self-addressed, stan 2014, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	yment.	r which taxes remain
	ILLING DISTRI		REMITTANCE INSTRUCTIO Please make check or money order pav	
MUNICIPAL	\$1,716.52	31.300%	TOWN OF GORHAM	
SCHOOL COUNTY	\$3,559.18	64.900%	In person payments may be made during the fo	
COONTA	<u>\$208.40</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	ΔM
TOTAL	\$5,484.10	100.000%	Tax Collector	
		100.00070	75 South St., St Gorham, Maine 0	e#1 4039
Based on \$17.30 per \$1,00	0.00			4030
		FISCAL YI		
ACCOUNT: 006614 RE				
NAME: YAHWAK JASON A &			INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0045-0023-0311			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 34 MERCIER WA	Y		05/15/2014 \$2,742.05	
ACREAGE: 1.40				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006614 RE				
NAME: YAHWAK JASON A &			INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0045-0023-0311				
OCATION: 34 MERCIER WA			DUE DATE AMOUNT DUE AMO	OUNT PAID

COPPORAL V	TOWN OF (GORHAM		
* 300 3 *	75 Sout	th St.	2014 REAL EST	
1264 Mul	Gorham, Ma		CURRENT BILLING IN	
AM. WALL	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$63,900.00
			BUILDING VALUE	\$83,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$147,400.00
		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
	WSKY MICHAEL A 8	&	OTHER EXEMPTION	\$9,000.00
	WSKY BARBARA J N AVENUE		NET ASSESSMENT	\$138,400.00
	M ME 04038		TOTAL TAX	\$2,394.32
CONTA			LESS PAID TO DATE	\$0.00
				\$2,394.32
			TOTAL DUE ->	\$2,394.32
NAME: YANKOWSKY MICH MAP/LOT: 0108-0019	HAEL A &		FIRST HALF DUE: \$1,197.16	
LOCATION: 32 LAWN AVE	NUE M'	IL RATE: 17.3	SECOND HALF DUE: \$1,197.	16
ACREAGE: 0.25		OOK/PAGE: B10803P321		
ACCOUNT: 004913 RE				
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revious send a self-addressed, stam e 30, 2014, will be published	ew and forward a copy of you	nt.	which taxes remain
CURREI	NT BILLING DISTRIE		REMITTANCE INSTRUCTION	
MUNICIPAL	\$749.42	BUTION		<u> </u>
SCHOOL			Please make check or money order paya	
		31.300%	TOWN OF GORHAM	ble to
COUNTY	\$749.42 \$1,553.91 <u>\$90.98</u>		TOWN OF GORHAM In person payments may be made during the foll	ble to owing hours:
COUNTY	\$1,553.91	31.300% 64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ble to owing hours: 00am - 1:00pm
	\$1,553.91	31.300% 64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector	ble to owing hours: D0am - 1:00pm M
TOTAL	\$1,553.91 <u>\$90.98</u> \$2,394.32	31.300% 64.900% <u>3.800%</u>	<i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ble to owing hours: D0am - 1:00pm M #1
COUNTY TOTAL Based on \$17.30 per \$	\$1,553.91 <u>\$90.98</u> \$2,394.32	31.300% 64.900% <u>3.800%</u>	<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	ble to owing hours: D0am - 1:00pm M #1
TOTAL Based on \$17.30 per \$	\$1,553.91 <u>\$90.98</u> \$2,394.32	31.300% 64.900% <u>3.800%</u> 100.000%	<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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ ACCOUNT: 004913 RE	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00	31.300% 64.900% <u>3.800%</u> 100.000%	TOWN OF GORHAM 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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00	31.300% 64.900% <u>3.800%</u> 100.000%	TOWN OF GORHAM 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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE IAME: YANKOWSKY MI	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A &	31.300% 64.900% <u>3.800%</u> 100.000%	TOWN OF GORHAM 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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE AME: YANKOWSKY MI IAP/LOT: 0108-0019 OCATION: 32 LAWN AN	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A &	31.300% 64.900% <u>3.800%</u> 100.000%	TOWN OF GORHAM 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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE IAME: YANKOWSKY MI IAP/LOT: 0108-0019 OCATION: 32 LAWN AN	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A & VENUE	31.300% 64.900% <u>3.800%</u> 100.000%	TOWN OF GORHAM 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	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE IAME: YANKOWSKY MI 1AP/LOT: 0108-0019	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A & VENUE	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,197.16 YOUR SECOND PAYMENT D14	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE AME: YANKOWSKY MI IAP/LOT: 0108-0019 OCATION: 32 LAWN AV CREAGE: 0.25	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A & VENUE	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,197.16 YOUR SECOND PAYMENT D14	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE AME: YANKOWSKY MI AP/LOT: 0108-0019 OCATION: 32 LAWN AN CREAGE: 0.25 CCOUNT: 004913 RE	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A & /ENUE	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,197.16 YOUR SECOND PAYMENT	ble to owing hours: D0am - 1:00pm M #1 038
TOTAL Based on \$17.30 per \$ CCOUNT: 004913 RE IAME: YANKOWSKY MI IAP/LOT: 0108-0019 OCATION: 32 LAWN AN	\$1,553.91 <u>\$90.98</u> \$2,394.32 \$1,000.00 CHAEL A & /ENUE	31.300% 64.900% <u>3.800%</u> 100.000% FISCAL YEAR 2	TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$1,197.16 YOUR SECOND PAYMENT D14	ble to owing hours: D0am - 1:00pm M 38 JNT PAID

CONN ON					
SARPOR	TOWNOF		20	14 REAL EST	ATE TAX BILL
* Ses *	75 Sout			NT BILLING INF	
100 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. WAS	Fiscal fear. July 1, 20	13 to June 30, 2014	LAND VALUE		\$98,400.00
			BUILDING VA		\$161,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$259,700.00
		RECEIVE	Other		\$0.00
			Machinery & E		\$0.00
			Furniture & Fix		\$0.00
			MISCELLANE		\$0.00
			TOTAL PER. I		\$0.00 \$0.00
	B MOHAMMAD &		HOMESTEAD OTHER EXEM		\$0.00 \$0.00
BIBI			NET ASSESS		\$259,700.00
	TEWAY COMMONS D	RIVE	TOTAL TAX		\$4,492.81
GORI			LESS PAID TO	DATE	\$0.00
				TAL DUE ->	\$4,492.81
NAME: YAQUB MOHAMI					•••••••
MAP/LOT: 0116-0009			FIRST HALF	DUE: \$2,246.41	
LOCATION: 42 GATEWA	AY COMMONS DRIVE MI	IL RATE: 17.3	SECOND HA	LF DUE: \$2,246.4	0
ACREAGE: 0.40	ВС	OOK/PAGE: B15162P64			
ACCOUNT: 005774 RE					
·		TAXPAYER	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revises send a self-addressed, starr une 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 be place of your bill to them immediately. ayment. s in the amount of \$39,401,555.		
CURR	ENT BILLING DISTRIE	BUTION		INSTRUCTIONS	
MUNICIPAL	\$1,406.25	31.300%		or money order payab D F GORHAM	ie to
SCHOOL	\$2,915.83	64.900%	In person payments may be		wing hours:
COUNTY	<u>\$170.73</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:0		
				N OF GORHAN ax Collector	VI
TOTAL	\$4,492.81	100.000%	75 9	South St., Ste#	¥1
Based on \$17.30 per	r \$1,000.00	J	Gorh	am, Maine 040)38
		FISCAL	YEAR 2014		
ACCOUNT: 005774 RE					
NAME: YAQUB MOHAI			INTEREST BEGINS ON	05/16/2014	
MAP/LOT: 0116-0009			DUE DATE AMOU	NT DUE AMOU	NTPAID
	VAY COMMONS DRIVE		05/15/2014 \$2,24		
ACREAGE: 0.40				2. r v	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL	'EAR 2014		
ACCOUNT: 005774 RE					
NAME: YAQUB MOHAI			INTEREST BEGINS ON	11/16/2013	
MAP/LOT: 0116-0009			DUE DATE AMOU	NT DUE AMOU	NTPAID
	VAY COMMONS DRIVE		11/15/2013 \$2,240	δ.41	

ORPORA	TOWNOF	GORHAM	· · · · · · · · · · · · · · · · · · ·	
* 3 3 *	75 Sout			ESTATE TAX BIL
103 1764 Jul	Gorham, Ma		CURRENT BILLING	SINFORMATION
HISCA	al Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$59,500.00
			BUILDING VALUE	\$134,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$194,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$9,000.00
YASKULA F			HOMESTEAD EXEMPTION	\$9,000.00
YASKULA G			NET ASSESSMENT	\$185,100.00
139 FILES R GORHAM MI			TOTAL TAX	\$3,202.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	
AME: YASKULA FRANK &			I UTAL DUE -	ψ0,202.20
IAP/LOT: 0074-0002-0004			FIRST HALF DUE: \$1,601	
OCATION: 139 FILES ROAD		L RATE: 17.3	SECOND HALF DUE: \$1,6	501.11
CREAGE: 1.65	BC	DOK/PAGE: B12146P208		
CCOUNT: 005544 RE		TAXPAYER'S NO		
his bill to the current property o vithout State Aid to Education, I een 83.4% higher. or information regarding valuation his bill is for the current fiscal year herest, please contact the Finance fter eight months and no later than	from 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemptic please contact the Ass r only, past due amour	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 Its are not included. To determi	This is the ONLY bill you will receive. This bill cove 3 or you may pay in two installments, the first paym nual rate of 7% from 11/16/2013. Interest will be ch and taxable valuation of all real and personal proper- your real estate since April 1, 2013, it is your eimbursement and State Revenue Sharing, you soo. ine past due amounts or to receive information rega- ugust 27, 2013, a lien will be placed on all property	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
is bill to the current property o fithout State Aid to Education, I een 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a I taxes delinguent as of June 30, 2	trom 05/16/2014. As p s tax bill, that Date is A woners. Homestead Exemptic please contact the Ass r only, past due amour office at (207) 222-11 n one year from the dat ur taxes, please revio a self-addressed, starr 2014, will be published	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal proper- your real estate since April 1, 2013, it is your seimbursement and State Revenue Sharing, you ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
is bill to the current property o fithout State Aid to Education, I een 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than paid. your mortgage holder pays yo a receipt is desired, please send a Il taxes delinquent as of June 30, 2 s of August 27, 2013 The Town of	from 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amour office at (207) 222-11 n one year from the dat ur taxes, please revion a self-addressed, starr 2014, will be published f Gorham has outstand	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal proper- your real estate since April 1, 2013, it is your seimbursement and State Revenue Sharing, you ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
is bill to the current property o fithout State Aid to Education, I een 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a I taxes delinquent as of June 30, 2 s of August 27, 2013 The Town of CURRENT B	trom 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amour office at (207) 222-11 n one year from the dat ur taxes, please revie a self-addressed, starr 2014, will be published f Gorham has outstand	April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 this are not included. To determine 610. te of commitment, which was Are ew and forward a copy of you have any forward a copy of you have any forward a copy of you and forward a copy of you and forward a copy of you be any forward a copy of you any forward a copy of	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your a eimbursement and State Revenue Sharing, you 500. Ine past due amounts or to receive information regard uugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCT	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
is bill to the current property o ithout State Aid to Education, I een 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than upaid. your mortgage holder pays you a receipt is desired, please send a l taxes delinquent as of June 30, 2 s of August 27, 2013 The Town of CURRENT B IUNICIPAL	from 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amour office at (207) 222-11 n one year from the dat ur taxes, please revion a self-addressed, starr 2014, will be published f Gorham has outstand	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your eimbursement and State Revenue Sharing, you 500. Ine past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain
is bill to the current property o ithout State Aid to Education, I sen 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance iter eight months and no later than paid. your mortgage holder pays you a receipt is desired, please send a l taxes delinquent as of June 30, 2 s of August 27, 2013 The Town of CURRENT B UNICIPAL CHOOL	trom 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amour e Office at (207) 222-11 n one year from the dat ur taxes, please revia a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$1,002.30	April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 this are not included. To determine 610. the of commitment, which was Are and forward a copy of you pped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 31.300%	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your of eimbursement and State Revenue Sharing, you will be placed on all property ur bill to them immediately. nt. he amount of \$39,401,555. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain for which taxes remain nons payable to e following hours: F 8:00am - 1:00pm
is bill to the current property o ithout State Aid to Education, I sen 83.4% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance iter eight months and no later than paid. your mortgage holder pays you a receipt is desired, please send a l taxes delinquent as of June 30, 2 s of August 27, 2013 The Town of CURRENT B UNICIPAL CHOOL	trom 05/16/2014. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amour office at (207) 222-11 n one year from the dat ur taxes, please revia a self-addressed, starr 2014, will be published f Gorham has outstand BILLING DISTRIE \$1,002.30 \$2,078.25	April 1, 2013. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 this are not included. To determine 610. te of commitment, which was Ar ew and forward a copy of you pped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 31.300% 64.900%	and taxable valuation of all real and personal proper your real estate since April 1, 2013, it is your of eimbursement and State Revenue Sharing, you will be past due amounts or to receive information rega ugust 27, 2013, a lien will be placed on all property ur bill to them immediately. nt. he amount of \$39,401,555.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or / for which taxes remain for which taxes remain / ONS payable to e following hours: F 8:00am - 1:00pm
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* SPRORA				
	TOWN OF (2014 REAL E	STATE TAX BIL
NOI	75 Sou Gorham, Ma		CURRENT BILLING	
Fisca		13 to June 30, 2014	LAND VALUE	\$49,000.00
A CONTRACTOR			BUILDING VALUE	\$59,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$108,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YATES BEV				\$0.00
6 UNION ST			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$108,700.00
GORHAM ME	E 04038		TOTAL TAX	\$1,880.51
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$1,880.51
NAME: YATES BEVERLY A MAP/LOT: 0110-0047			FIRST HALF DUE: \$940.26	
LOCATION: 6 UNION STREET	M	IL RATE: 17.3	SECOND HALF DUE: \$940.20	
ACREAGE: 0.45		OOK/PAGE: B15634P48		
ACCOUNT: 000337 RE				
		TAXPAYER'S N		
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	ur taxes, please revi		agabe 27, 2010, a licit will be placed on all property i	or which taxes remain
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900 764 W	Fiscal Year: July 1, 20			
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			TOTAL: LAND & BLDG	\$188,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YEATO	N ASHLEY M &		HOMESTEAD EXEMPTION	\$9,000.00
	IAN JOSEPH K JR		OTHER EXEMPTION	\$0.00
	NDISH NECK ROAD		NET ASSESSMENT	\$179,100.00
GORHA	M ME 04038			\$3,098.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,098.43
NAME: YEATON ASHLEY I	M &			
MAP/LOT: 0097-0017			FIRST HALF DUE: \$1,549.22	
LOCATION: 43 STANDISH		IL RATE: 17.3	SECOND HALF DUE: \$1,549	0.21
ACREAGE: 2.30 ACCOUNT: 004374 RE	BC	DOK/PAGE: B27896P173		
		TAXPAYER'S I		
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Charle October	TOWN OF C	GORHAM			
* = = = = *	75 Sout			2014 REAL EST CURRENT BILLING INF	
Final	Gorham, Ma	11110 11111111111111111111111111111111			
AM. Martine Fiscal	rear. July 1, 20	13 to June 30, 2014		LAND VALUE BUILDING VALUE	\$102,300.00 \$144,600.00
				TOTAL: LAND & BLDG	\$144,000.00 \$246,900.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
YINGLING M 25 JENNIFEF					\$0.00 \$0.00
GORHAM ME				NET ASSESSMENT	\$246,900.00
			·	TOTAL TAX	\$4,271.37
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,271.37
NAME: YINGLING MICHELLE A			F		
MAP/LOT: 0077-0048-0115 LOCATION: 25 JENNIFER WAY	МІ	IL RATE: 17.3		IRST HALF DUE: \$2,135.69 ECOND HALF DUE: \$2,135.6	58
ACREAGE: 1.65		DOK/PAGE: B24890P217			
ACCOUNT: 006923 RE					
Notice is hereby given that your cour 2013 through June 30, 2014. You ha second payment by 05/15/2014. Inte		TAXPAYER			
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of	r taxes, please revie self-addressed, starr 014, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.	ediately.	vnich taxes remain
	Gomannias outstand				
	LLING DISTRIE			EMITTANCE INSTRUCTIONS e make check or money order payal	
MUNICIPAL	\$1,336.94	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,772.12 \$162.31	64.900% <u>3.800%</u>		ments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	0.00070	By	mail to TOWN OF GORHA	M
TOTAL	\$4,271.37	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$17.30 per \$1,000	0.00			Gorham, Maine 04	Ő38
		FISCAL Y	′EAR 2014		
ACCOUNT: 006923 RE					
NAME: YINGLING MICHELLE .	A		INTEREST I	BEGINS ON 05/16/2014	
MAP/LOT: 0077-0048-0115			DUE DAT	E AMOUNT DUE AMOU	INT PAID
OCATION: 25 JENNIFER WA	Y		05/15/2014	\$2,135.68	
ACREAGE: 1.65		SE REMIT THIS PORTION		. ,	
			EAR 2014		
		TIOCAL T	2, 11 2017		
ACCOUNT: 006923 RE	۸		INTERFST F	BEGINS ON 11/16/2013	
NAME: YINGLING MICHELLE . /IAP/LOT: 0077-0048-0115	A				
OCATION: 25 JENNIFER WA			DUE DAT	E AMOUNT DUE AMOU	

OWN OCTA	TOWN OF O	GORHAM		
* 300 3 *	75 Sou	th St.	2014 REAL EST	
101 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM. MARS	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$73,800.00
res 1000 an			BUILDING VALUE	\$107,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$180,900.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00
	IAN ALYSSA M &		HOMESTEAD EXEMPTION	\$0.00 \$0.00
				\$0.00 \$180,900.00
	ORGE STREET IAM ME 04038		TOTAL TAX	\$3,129.57
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,129.57
			IOTAL DUE ->	φ0,120.01
NAME: YOHMAN ALYSS, MAP/LOT: 0092-0007-000			FIRST HALF DUE: \$1,564.79	
LOCATION: 29 GEORGE		IL RATE: 17.3	SECOND HALF DUE: \$1,564.	78
ACREAGE: 1.40	BC	DOK/PAGE: B29782P147		
ACCOUNT: 003155 RE				
		TAXPAYER'S NO	JICE	
installment at an annual rate shall be fixed as of April 1s' this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding very This bill is for the current fis interest, please contact the After eight months and no k	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	or you may pay in two installments, the first payment is al rate of 7% from 11/16/2013. Interest will be charged ind taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your ta: 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v	subject to taxation, jation to forward x bill would have g payments and/or
installment at an annual rate shall be fixed as of April 1s' this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding va 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 J	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revit se send a self-addressed, stam une 30. 2014. will be published	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen	IND taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your ta: 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for v r bill to them immediately.	subject to taxation, jation to forward x bill would have g payments and/or
installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 83.4% higher. For information regarding va 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 delinquent as of Ju As of August 27, 2013 The	e of 7% from 05/16/2014. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2014, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	Ind taxable valuation of all real and personal property s your real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your ta: 0. e past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for y r bill to them immediately. t.	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain
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TOWN ON IN	TOWN OF (
* 3 3 *	75 Sout			TATE TAX BILL
N.C.	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM WALL	Fiscal Year: July 1, 20 ⁻	13 to June 30, 2014	LAND VALUE	\$82,500.00
all			BUILDING VALUE	\$185,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$267,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DAWN M &		HOMESTEAD EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$0.00 \$267,800.00
	FIELD DRIVE		TOTAL TAX	\$4,632.94
CONTA			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,632.94
NAME: YORK DAWN M &				, ,,
MAP/LOT: 0081-0029-0008			FIRST HALF DUE: \$2,316.47	
LOCATION: 60 HAY FIELD		L RATE: 17.3	SECOND HALF DUE: \$2,316.	.47
ACREAGE: 2.43	BC	DOK/PAGE: B26554P78		
ACCOUNT: 006634 RE		TAXPAYER'S N	07105	
Installment at an annual rate of shall be fixed as of April 1st. I this bill to the current prop Without State Aid to Educa been 83.4% higher. For information regarding valu This bill is for the current fisc:	of /% from 05/16/2014. As p For this tax bill, that Date is / e rty owners. ition, Homestead Exemption uation please contact the Ass al year only past due amour	per state statute, the ownership April 1, 2013. If you have sold on Reimbursement, BETE R i sessor's Office at (207) 222-16 hts are not included. To determ	This is the ONLY bill you will receive. This bill covers fit 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 Jour 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
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A CONN ON					
Sepon a	TOWNOF			2014 REAL EST	
× B°	75 Sou Gorham, Ma			CURRENT BILLING INF	
CONTRACTOR	Fiscal Year: July 1, 20			LAND VALUE	\$57,800.00
Contraction of the second	_			BUILDING VALUE	\$120,400.00
				TOTAL: LAND & BLDG	\$178,200.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	GARY S &				\$9,000.00
				OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$169,200.00
	ACKETT ROAD IAM ME 04038			TOTAL TAX	\$2.927.16
GOILI				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,927.16
NAME: YORK GARY S &					
MAP/LOT: 0028-0008-000				FIRST HALF DUE: \$1,463.58	
LOCATION: 10 BRACKE		IL RATE: 17.3		SECOND HALF DUE: \$1,463.5	58
ACREAGE: 1.39	B	OOK/PAGE: B26118P170)		
ACCOUNT: 005992 RE		TAXPAYER			
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be publisher Town of Gorham has outstan	iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.		/hich taxes remain
			(
	ENT BILLING DISTRI		Ple	REMITTANCE INSTRUCTIONS ase make check or money order payab	
MUNICIPAL	\$916.20	31.300%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,899.73 \$111.23	64.900% 3.800%		payments may be made during the follo	
COONT	<u>\$111.25</u>	<u>3.00076</u>		ı - 4:00pm, TH 8:00am - 6:30pm, F 8:0 3y mail to TOWN OF GORHAI	M
TOTAL	\$2,927.16	100.000%		Tax Collector	
Based on \$17.30 per		J		75 South St., Stea Gorham, Maine 040	#1)38
		FISCAL Y	YEAR 2014		
ACCOUNT: 005992 RE	0			T BEGINS ON 05/16/2014	
NAME: YORK GARY S MAP/LOT: 0028-0008-0					
_OCATION: 10 BRACK				ATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 1.39	· · · · · · ·		05/15/20	14 \$1,463.58	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND F	PAYMENT	
		FISCAL Y	′EAR 2014		
ACCOUNT: 005992 RE NAME: YORK GARY S	ጲ		INTERES ⁻	T BEGINS ON 11/16/2013	1881
MAR/LOT: 0028-0008-0			DUE D	ATE AMOUNT DUE AMOU	
LOCATION: 10 BRACK			11/15/201		

CINN OCT	TOWN OF C	GORHAM		
***	75 Sout	th St.	2014 REAL E CURRENT BILLING	STATE TAX BIL
1764 Jul	Gorham, Ma		CORRENT BILLING	
FISCa	al Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$46,200.00
			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$46,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YORK LOR	AINE			\$0.00
C/O DANA A				\$0.00
	DENCE AVENUE			\$46,200.00
SOUTH POF	RTLAND ME 0410	06		\$799.26
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$799.26
NAME: YORK LORAINE				
MAP/LOT: 0075-0002			FIRST HALF DUE: \$399.63	1
LOCATION: LINE ROAD	MI	L RATE: 17.3	SECOND HALF DUE: \$399	.63
ACREAGE: 30.41	BC	DOK/PAGE: B15412P213		
ACCOUNT: 001831 RE				
		TAXPAYER'S N	OTICE	
been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finance After eight months and no later thar unnaid	owners. Homestead Exemption please contact the Ass ronly, past due amoun e Office at (207) 222-11 n one year from the dat	on Reimbursement, BETE Reseasor's Office at (207) 222-16 Its are not included. To determi 610. te of commitment, which was A	ine past due amounts or to receive information regar ugust 27, 2013, a lien will be placed on all property t	r tax bill would have
Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finance After eight months and no later tha	by the set of the set	on Reimbursement, BETE Reseason's Office at (207) 222-16 this are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo uped envelope with your payment in the Annual Report.	eimbursement and State Revenue Sharing, your 600. Ine past due amounts or to receive information regar ugust 27, 2013, a lien will be placed on all property f ur bill to them immediately. nt.	r tax bill would have
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190. 1764 Hu	Gorham, Ma cal Year: July 1, 20 [.]			
AM. WAS FIS	ical fear. July 1, 20	13 to June 30, 2014		\$81,500.00
				\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$81,500.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
YORK TIN			OTHER EXEMPTION	\$0.00
PO BOX 17 BUXTON M			NET ASSESSMENT	\$81,500.00
BOXTON			TOTAL TAX	\$1,409.95
			LESS PAID TO DATE	\$0.00
				\$1,409.95
			TOTAL DUE ->	\$1,409.95
NAME: YORK_TIMOTHY MAP/LOT: 0075-0002-0004			FIRST HALF DUE: \$704.98	
	MI	L RATE: 17.3	SECOND HALF DUE: \$704.97	7
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De la	Gorham, Ma		CURF	RENT BILLING INF	ORMATION
Fisc	cal Year: July 1, 20 [.]	13 to June 30, 2014	LAND VAL	JE	\$67,400.00
19302000 and			BUILDING	VALUE	\$37,800.00
			TOTAL: LA	ND & BLDG	\$105,200.00
	YOU WILL		Other		\$0.00
			Machinery a	& Equipment	\$0.00
			Furniture &	Fixtures	\$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
YORK TIM	IOTHY				\$9,000.00
PO BOX 17			OTHER EX		\$0.00 \$96,200.00
BUXTON N	1E 04093		NET ASSE TOTAL TA		\$90,200.00 \$1,664.26
			LESS PAID		\$1,664.26 \$0.00
				TODATE	
				TOTAL DUE ->	\$1,664.26
AME: YORK TIMOTHY				_F DUE: \$832.13	
AP/LOT: 0075-0002-0001 DCATION: 1 IRA DRIVE	М	IL RATE: 17.3		HALF DUE: \$832.13	
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* B	75 Sout Gorham, Ma			
PHANE NAME	Fiscal Year: July 1, 20			\$85,100.00
A State State States			BUILDING VALUE	\$70,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$156,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
	G BRUCE		HOMESTEAD EXEMPTION	\$9,000.00
	ORT HILL ROAD		OTHER EXEMPTION	\$5,400.00
GORHAM ME 04038			NET ASSESSMENT	\$1 41 ,600.00
				\$2,449.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,449.68
IAME: YOUNG BRUCE IAP/LOT: 0084-0014			FIRST HALF DUE: \$1,224.84	
OCATION: 721 FORT H	IILL ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,224	
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*	TOWN OF G <i>75 South</i>			2014 REAL EST	ATE TAX BIL
	Gorham, Maii			CURRENT BILLING INF	ORMATION
1011 1768 1867		3 to June 30, 2014	L	AND VALUE	\$96,000.00
Contraction of the second			В	UILDING VALUE	\$73,700.00
	THIS IS THE		T	OTAL: LAND & BLDG	\$169,700.00
	YOU WILL I		-	ther	\$0.00
				achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				ISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
	-			OMESTEAD EXEMPTION	\$9,000.00
				THER EXEMPTION	\$0.00
19 KINNEY ROAD GORHAM ME 04038			N	ET ASSESSMENT	\$160,700.00
				OTAL TAX	\$2,780.11
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,780.11
NAME: YOUNG CYNTHIA ANN MAP/LOT: 0001-0010				RST HALF DUE: \$1,390.06	
LOCATION: 19 KINNEY ROAD	MIL	RATE: 17.3		ECOND HALF DUE: \$1,390.0)5
ACREAGE: 24.12	BOC	OK/PAGE: B4122P118			
ACCOUNT: 004494 RE					
Notice is hereby given that your count 2013 through June 30, 2014. You hav second payment by 05/15/2014. Intere		TAXPAYER'S			
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CONN ON				
SAPPOR A	TOWNOF		2014 R	REAL ESTATE TAX BILL
* * B * *	75 Sou Gorham, Ma			ILLING INFORMATION
1764 (H	Fiscal Year: July 1, 20		LAND VALUE	\$60,800.00
A MAN THE	•	-	BUILDING VALUE	\$64,000.00
			TOTAL: LAND & BLD	G \$124,800.00
		E ONLY BILL L RECEIVE	Other	\$0.00
			Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEM	
	NG DONDAL& NG ARTHUR WJR		OTHER EXEMPTION	
	ICLELLAN ROAD	NET ASSESSMENT	\$115,800.00	
GORHAM ME 04038			TOTAL TAX	\$2,003.34
			LESS PAID TO DATE	E \$0.00
			TOTAL	DUE -> \$2,003.34
NAME: YOUNG DOND	A L &			A4 004 07
MAP/LOT: 0005-0012 LOCATION: 23 MCLEL		IL RATE: 17.3	FIRST HALF DUE: SECOND HALF DU	
ACREAGE: 2.30		OOK/PAGE: B16368P254	SECOND TIALT DO	μ. φ1,001.07
ACCOUNT: 001946 RE				
		TAXPAYER'		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	·	iew and forward a copy o nped envelope with your pa d in the Annual Report.		property for which taxes remain
) (REMITTANCE INST	
	RENT BILLING DISTRI		Please make check or mon	
MUNICIPAL SCHOOL	\$627.05 \$1,300.17	31.300% 64.900%	TOWN OF GO	RHAM
COUNTY	\$76.13	3.800%	In person payments may be made o M-W 8:00am - 4:00pm, TH 8:00am -	
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>		By mail to TOWN OF	GORHAM
TOTAL	\$2,003.34	100.000%		ollector h St., Ste#1
Based on \$17.30 p	er \$1,000.00] [Gorham,	Maine 04038
		FISCAL YI	AR 2014	
ACCOUNT: 001946 R	F			
NAME: YOUNG DON			INTEREST BEGINS ON 05/16	/2014
MAP/LOT: 0005-0012			DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 23 MCLE	ELLAN ROAD		05/15/2014 \$1,001.67	
ACREAGE: 2.30			VITH YOUR SECOND PAYMENT	
	PLEA	FISCAL YE		
		FISCAL IE		
ACCOUNT: 001946 R			INTEREST BEGINS ON 11/16	
NAME: YOUNG DON MAP/LOT: 0005-0012			DUE DATE AMOUNT D	
OCATION: 23 MCLE			11/15/2013 \$1,001.67	
ACREAGE: 2.30			11/13/2013 \$1,001.07	

* SPORA	TOWN OF (75 Sout			2014 REAL EST	ATE TAX BIL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	13 to June 30, 2014	LAN	ID VALUE	\$61,500.00
AND CONSTRACT			BUI	LDING VALUE	\$0.00
		ONLY BILL	TO.	TAL: LAND & BLDG	\$61,500.00
		. RECEIVE	Oth		\$0.00
				chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00 \$0.00
				TAL PER. PROP.	\$0.00
YOUNG JA				MESTEAD EXEMPTION	\$0.00
			OT	HER EXEMPTION	\$0.00
16 EMERY CORNER ROAD LIMERICK ME 04048			NE	T ASSESSMENT	\$61,500.00
			TO.	TAL TAX	\$1,063.95
			LES	SS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$1,063.95
NAME: YOUNG JASON E					
MAP/LOT: 0038-0004-0101				ST HALF DUE: \$531.98	
LOCATION: YOUNGS WAY		IL RATE: 17.3	SEC	COND HALF DUE: \$531.97	
ACREAGE: 3.12 ACCOUNT: 006585 RE	ВС	OOK/PAGE: B18548P132			
		TAXPAYER'S N			
Installment at an annual rate of 7% shall be fixed as of April 1st. For ti 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 ye interest, please contact the Finance After eight months and no later the unpaid.	6 from 05/16/2014. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat	per state statute, the ownership April 1, 2013. If you have sol on Reimbursement, BETE R sessor's Office at (207) 222-1 Its are not included. To determ 610. te of commitment, which was <i>l</i>	o and taxable valuation of d your real estate since Reimbursement and Sta 600. nine past due amounts of August 27, 2013, a lien v	te Revenue Sharing, your tax to receive information regarding vill be placed on all property for v	ubject to taxation, ation to forward t bill would have g payments and/or
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X SP OX	75 Sout			
100 1764 Jul	Gorham, Ma		CORRENT BILLING INF	ORMATION
FISC	cal Year: July 1, 201	13 to June 30, 2014		\$0.00
· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$49,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$49,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUNG JO				\$9,000.00
YOUNG D			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$40,900.00
			TOTAL TAX	\$707.57
GORHAM I	IVIE 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$707.57
NAME: YOUNG JOYCE &				
MAP/LOT: 0002-0001-0137			FIRST HALF DUE: \$353.79	
LOCATION: 6 JUNIPER CIRCL		L RATE: 17.3	SECOND HALF DUE: \$353.78	
ACREAGE: 0.00 ACCOUNT: 002075 RE	BC	DOK/PAGE:		
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CCOUNT: 002075 RE CCOUNT: 002075 RE CCOUNT: 002075 RE CCOUNT: 002075 RE CCOUNT: 002075 RE	y owners. n, Homestead Exemptic on please contact the Ass ear only, past due amoun nce Office at (207) 222-16 han one year from the dat your taxes, please revie to a self-addressed, stam 0, 2014, will be published n of Gorham has outstance BILLING DISTRIE \$221.47 \$459.21 <u>\$26.89</u> \$707.57 000.00	SE REMIT THIS PORTION WITH YOU	bursement and State Revenue Sharing, your tax bast due amounts or to receive information regarding st 27, 2013, a lien will be placed on all property for w bill to them immediately. mount of \$39,401,555.	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V #1 038 W NT PAID
CCOUNT: 002075 RE AME: YOUNG JOYCE & CCOUNT: 002075 RE AME: YOUNG JOYCE &	y owners. n, Homestead Exemptic on please contact the Ass ear only, past due amoun nce Office at (207) 222-16 han one year from the dat your taxes, please revie to a self-addressed, stam 0, 2014, will be published n of Gorham has outstance BILLING DISTRIE \$221.47 \$459.21 <u>\$26.89</u> \$707.57 000.00	SE REMIT THIS PORTION WITH YOU	bursement and State Revenue Sharing, your tax bast due amounts or to receive information regarding st 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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2014 DUE DATE AMOUNT DUE AMOU 05/15/2014 \$353.78 UR SECOND PAYMENT INTEREST BEGINS ON 11/16/2013	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm Y #1 038 WI NT PAID
CCOUNT: 002075 RE AME: YOUNG JOYCE & IAP/LOT: 002075 RE CCOUNT: 002075 RE	y owners. n, Homestead Exemptic on please contact the Ass ear only, past due amoun nce Office at (207) 222-16 han one year from the dat your taxes, please revie Id a self-addressed, stam 0, 2014, will be published n of Gorham has outstand BILLING DISTRIE \$221.47 \$459.21 \$26.89 \$707.57 000.00 RCLE PLEAS	SE REMIT THIS PORTION WITH YOU	bursement and State Revenue Sharing, your tax bast due amounts or to receive information regarding st 27, 2013, a lien will be placed on all property for w bill to them immediately. mount of \$39,401,555.	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm Y #1 038 WI NT PAID

CWN OCT	TOWNOF			2014 REAL EST	ATF TAX BILI
	75 Sout Gorham, Ma			CURRENT BILLING INF	
190 1764 Jul	iscal Year: July 1, 20 ⁻				
144M. WAS	iscal real. July 1, 20	13 to Julie 30, 2014		LAND VALUE	\$0.00
- system and the gamma -				BUILDING VALUE	\$35,100.00
	THIS IS THE			TOTAL: LAND & BLDG	\$35,100.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$0.00
YOUNG					-
	NUT CIRCLE				\$0.00 \$35.100.00
GORHAN	/I ME 04038				\$35,100.00
				TOTAL TAX	\$607.23
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$607.23
NAME: YOUNG LUCILLE					
MAP/LOT: 0015-0007-0290				FIRST HALF DUE: \$303.62	
LOCATION: 3 CHESTNUT C		L RATE: 17.3		SECOND HALF DUE: \$303.61	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 004376 RE					
		TAXPAYER		05/16/2014. ill you will receive. This bill covers fisc	
unpaid. If your mortgage holder pays If a receipt is desired, please so All taxes delinquent as of June As of August 27, 2013 The Tor	30, 2014, will be published	I in the Annual Report.			
CURREN	T BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$190.06	31.300%	Plea	se make check or money order payab	le to
SCHOOL	\$394.09	64.900%	In person pr	TOWN OF GORHAM ayments may be made during the follo	wing hours.
COUNTY	\$23.07	3.800%		- 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	0.00070	B	y mail to TOWN OF GORHAN	M
TOTAL	\$607.23	100.000%		Tax Collector	
Based on \$17.30 per \$1		100.000 /0		75 South St., Ste f Gorham, Maine 040	#1)38
	<u>·</u>		YEAR 2014		
		FIGUAL	TEAR 2014		
ACCOUNT: 004376 RE				· · · · · · · · · · · · · · · · · · ·	
IAME: YOUNG LUCILLE	1			DECINE ON DEME 1904 4	
AP/LOT: 0015-0007-0290			DUE DA	BEGINS ON 05/16/2014	
OCATION: 3 CHESTNUT				BEGINS ON 05/16/2014 TE AMOUNT DUE AMOU	
CREAGE: 0.00	CIRCLE		05/15/201	TE AMOUNT DUE AMOU	
				TE AMOUNT DUE AMOU 4 \$303.61	
			WITH YOUR SECOND PA	TE AMOUNT DUE AMOU 4 \$303.61	
				ATE AMOUNT DUE AMOU 4 \$303.61 AYMENT	NTPAID
CCOUNT: 004376 RE			WITH YOUR SECOND P4 /EAR 2014	ATE AMOUNT DUE AMOU 4 \$303.61 \$303.61 AYMENT \$3000000000000000000000000000000000000	NTPAID
			WITH YOUR SECOND P4 /EAR 2014	ATE AMOUNT DUE AMOU 4 \$303.61 AYMENT	NTPAID
ACCOUNT: 004376 RE IAME: YOUNG LUCILLE IAP/LOT: 0015-0007-0290	PLEA		WITH YOUR SECOND PA (EAR 2014 INTEREST	ATE AMOUNT DUE AMOU 4 \$303.61 \$303.61 AYMENT \$3000000000000000000000000000000000000	
IAME: YOUNG LUCILLE	PLEA:		WITH YOUR SECOND PA (EAR 2014 INTEREST	ATE AMOUNT DUE AMOU 4 \$303.61 AYMENT BEGINS ON 11/16/2013 TE AMOUNT DUE AMOU	

ANN N				
ORPOR ALL	TOWNOF			ESTATE TAX BIL
* *	75 Sout Gorham, Ma			
3.G.S. />68 /86//		13 to June 30, 2014	LAND VALUE	\$54.700.00
A AM THE	•		BUILDING VALUE	\$108,900.00
			TOTAL: LAND & BLDG	\$163,600.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	
YOUNG LYN 24 KINNEY RO			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$154,600.00
			TOTAL TAX	\$2,674.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2,674.58
NAME: YOUNG LYNN K MAP/LOT: 0001-0010-0001			FIRST HALF DUE: \$1,33	7 29
LOCATION: 24 KINNEY ROAD	MI	L RATE: 17.3	SECOND HALF DUE: \$1	
ACREAGE: 1.38	BC	DOK/PAGE: B22111P142		
ACCOUNT: 006679 RE		TAXPAYER'		
After leght months and no later than o 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 (taxes, please revi self-addressed, stam 14, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	y for which taxes remain
CURRENT BI				
MUNICIPAL	\$837.14	31.300%	Please make check or money orde TOWN OF GORHAM	r payable to
SCHOOL	\$1,735.80	64.900%	In person payments may be made during t	
COUNTY	<u>\$101.63</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 RH∆M
TOTAL	\$2,674.58	100.000%	Tax Collect	or
Based on \$17.30 per \$1,000		J	75 South St., Gorham, Maine	Ste#1 e 04038
		FISCAL Y		
		FISCAL T		
CCOUNT: 006679 RE			INTEREST BEGINS ON 05/16/2014	
AP/LOT: 0001-0010-0001			DUE DATE AMOUNT DUE A	MOUNTPAID
OCATION: 24 KINNEY ROAD			05/15/2014 \$1,337.29	
CREAGE: 1.38				
	PLEA			
		FISCAL Y		
CCOUNT: 006679 RE			INTEREST BEGINS ON 11/16/2013	
AME: YOUNG LYNN K			DUE DATE AMOUNT DUE A	
1AP/LOT: 0001-0010-0001 OCATION: 24 KINNEY ROAD			11/15/2013 \$1,337.29	
CONTRACT INTRAL INVAU				

tx and Bix				
	OWN OF 0 75 Sout		2014 REAL ES	TATE TAX BILI
G G	orham, Ma		CURRENT BILLING IN	FORMATION
1.442. (768) 1.447		13 to June 30, 2014	LAND VALUE	\$2,400.00
Constant -			BUILDING VALUE	\$0.00
-			TOTAL: LAND & BLDG	\$2,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
YOUNG MARGARET B				\$0.00
229 STATE STF GORHAM ME 0			NET ASSESSMENT	\$2,400.00
GORHAM ME U	4030		TOTAL TAX	\$41.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$41.52
IAME: YOUNG MARGARET B				,
MAP/LOT: 0038-0028			FIRST HALF DUE: \$20.76	
OCATION: CRESSEY ROAD		IL RATE: 17.3	SECOND HALF DUE: \$20.76	5
	BC	OOK/PAGE: B2940P388		
ACCOUNT: 001595 RE		TAXPAYER'S		
f your mortgage holder pays your ta f a receipt is desired, please send a sel All taxes delinguent as of June 30, 2014	axes, please revi			which taxes remain
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		GORHAM	2014 REAL EST	
* S	75 Sout Gorham, Ma			
196 1764 Aug	Fiscal Year: July 1, 20			
MAM. North			LAND VALUE BUILDING VALUE	\$63,500.00 \$0.00
			TOTAL: LAND & BLDG	\$63,500.00
	THIS IS THE	ONLY BILL	Other	\$03,300.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	IG MARISSA KAY WN AVENUE		OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$63,500.00
0010			TOTAL TAX	\$1,098.55
			LESS PAID TO DATE	\$0.00
				\$1,098.55
			TOTAL DUE ->	\$1,090.00
NAME: YOUNG MARISS MAP/LOT: 0094-0004-030			FIRST HALF DUE: \$549.28	
LOCATION: SAWYER FA		IL RATE: 17.3	SECOND HALF DUE: \$549.27	
ACREAGE: 2.56		DOK/PAGE: B29816P229		
ACCOUNT: 066658 RE				
For information regarding v This bill is for the current fi interest, please contact the	iscal year only, past due amour e Finance Office at (207) 222-1	sessor's Office at (207) 222-1600 hts are not included. To determine 610.	past due amounts or to receive information regarding	payments and/or
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103. 1764 Aug	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. What was a second	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$82,700.00
an share a			BUILDING VALUE	\$117,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$200,100.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
	BONNIE L GLEY SPRING ROAI		NET ASSESSMENT	\$191,100.00
	M ME 04038	0	ΤΟΤΑΙ ΤΑΧ	\$3,306.03
o or an a			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,306.03
NAME: YOUNG PAUL L &				
MAP/LOT: 0076-0027-0002			FIRST HALF DUE: \$1,653.02	
LOCATION: 159 DINGLEY	SPRING ROAD MI	IL RATE: 17.3	SECOND HALF DUE: \$1,653.0)1
ACREAGE: 3.00	ВС	OOK/PAGE: B9193P54		
ACCOUNT: 002500 RE				
been 83.4% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late	uation please contact the Ase al year only, past due amour nance Office at (207) 222-1	sessor's Office at (207) 222-1600 nts are not included. To determine 610.	d taxable valuation of all real and personal property su our real estate since April 1, 2013, it is your obligan hoursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 27, 2013, a lien will be placed on all property for w	bill would have payments and/or
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* SPARA	TOWN OF C 75 Sout		2014 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHANE W	Fiscal Year: July 1, 20		LAND VALUE	\$40,800.00
Contraction of the second			BUILDING VALUE	\$129,500.00
			TOTAL: LAND & BLDG	\$170,300.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUN	G RALPH E &		HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
	LLISON STREET		NET ASSESSMENT	\$161,300.00
GORH	IAM ME 04038		TOTAL TAX	\$2,790.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,790.49
NAME: YOUNG RALPH E	Ξ&			
MAP/LOT: 0110-0035			FIRST HALF DUE: \$1,395.25	
LOCATION: 31 MALLISO		IL RATE: 17.3	SECOND HALF DUE: \$1,395.2	24
ACREAGE: 0.22	BC	OOK/PAGE: B24319P251		
ACCOUNT: 005082 RE		TAXPAYER'S NO		
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SPORAL ST	TOWN OF O		2014 REAL EST	
* *	75 Sour Gorham, Ma		CURRENT BILLING INF	
1764 Hu	Fiscal Year: July 1, 20			
MAM. When a		10 10 0010 00, 2014	LAND VALUE BUILDING VALUE	\$93,000.00 \$0.00
			TOTAL: LAND & BLDG	\$0.00 \$93,000.00
	THIS IS THE	ONLY BILL	Other	\$93,000.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUN	G RETA M		HOMESTEAD EXEMPTION	\$0.00
	AGGY MEADOW ROA	AD	OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$93,000.00
			TOTAL TAX	\$1,608.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,608.90
NAME: YOUNG RETAM				
MAP/LOT: 0038-0002-000	-		FIRST HALF DUE: \$804.45	
LOCATION: FLAGGY ME.		IL RATE: 17.3	SECOND HALF DUE: \$804.45	
ACREAGE: 69.30 ACCOUNT: 007101 RE	ВС	OOK/PAGE: B26021P155		
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COWN OCH				
A DOPPOR	TOWN OF (75 Sou		2014 REAL E	STATE TAX BILL
CONTRACT OF	Gorham, Ma		CURRENT BILLING	INFORMATION
Contraction of the second s	Fiscal Year: July 1, 20		LAND VALUE	\$120,000.00
Contraction and a second	-		BUILDING VALUE	\$176,500.00
			TOTAL: LAND & BLDG	\$296,500.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	G RETA M			\$9,000.00
	AGGY MEADOW RO	AD	OTHER EXEMPTION	\$0.00 \$287,500.00
GORH	AM ME 04038		TOTAL TAX	\$4,973.75
				\$0.00
			L	
			TOTAL DUE ->	\$4,973.75
NAME: YOUNG RETAM MAP/LOT: 0038-0002			FIRST HALF DUE: \$2,486	88
LOCATION: 160 FLAGGY		IL RATE: 17.3	SECOND HALF DUE: \$2,400	
ACREAGE: 2.75		OOK/PAGE: B26021P155		
ACCOUNT: 000778 RE				
		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju	bays your taxes, please revi se send a self-addressed, stan une 30_2014_will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report	as August 27, 2013, a lien will be placed on all property f your bill to them immediately. yment. in the amount of \$39,401,555.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order	
MUNICIPAL	\$1,556.78	31.300%	TOWN OF GORHAM	
SCHOOL	\$3,227.96	64.900%	In person payments may be made during the	
COUNTY	<u>\$189.00</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	F 8:00am - 1:00pm HAM
TOTAL	\$4,973.75	100.000%	Tax Collecto	pr
		100.00070	75 South St., 5 Gorham, Maine	Ste#1
Based on \$17.30 per	\$1,000.00) (
		FISCAL YE		
ACCOUNT: 000778 RE				
NAME: YOUNG RETAI	M		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0038-0002			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 160 FLAG	GY MEADOW ROAD		05/15/2014 \$2,486.87	
ACREAGE: 2.75	_ ·			
	PLEA			
		FISCAL YE		
ACCOUNT: 000778 RE				
NAME: YOUNG RETAI	M		INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0038-0002			DUE DATE AMOUNT DUE AM	IOUNT PAID
.OCATION: 160 FLAG ACREAGE: 2.75	GY MEADOW ROAD		11/15/2013 \$2,486.88	

* 3 3 *	TOWN OF (75 Sout			AL ESTATE TAX BIL
Val Per Au	Gorham, Ma	ine 04038	CURRENT BILL	ING INFORMATION
HAM. WALLA	Fiscal Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$87,700.00
163 1 K 1 2 2 2 .			BUILDING VALUE	\$129,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$217,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
VOUN			HOMESTEAD EXEMPT	
	G ROBERT M JR & G ANDREA T		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$208,600.00
	AM ME 04038		TOTAL TAX	\$3,608.78
			LESS PAID TO DATE	\$0.00
			TOTAL DU	J E -> \$3,608.78
AME: YOUNG ROBERT	MJR &			
IAP/LOT: 0103-0004			FIRST HALF DUE: \$1	
DCATION: 76 SOUTH S CREAGE: 0.35		IL RATE: 17.3 DOK/PAGE: B3615P9	SECOND HALF DUE:	ΦΙ,004.39
CREAGE: 0.35 CCOUNT: 002240 RE	DC	JOINI AUL. DUUIUFS		
		TAXPAYER'S N		
Vithout State Aid to Educ sen 83.4% higher. or information regarding vanis bill is for the current fis terest, please contact the ter eight months and no la poaid.	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 F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a	teimbursement and State Revenue Sharing 600. hine past due amounts or to receive informatio August 27, 2013, a lien will be placed on all pr	n regarding payments and/or
ithout State Aid to Educ sen 83.4% higher. or information regarding va- nis bill is for the current fis terest, please contact the ter eight months and no la paid. your mortgage holder p a receipt is desired, pleas I taxes delinguent as of Ju	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 F sessor's Office at (207) 222-1 its 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 informatio August 27, 2013, a lien will be placed on all pr pour bill to them immediately. ent.	g, your tax bill would have n regarding payments and/or
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CONN OCTA	TOWN OF (GORHAM			
* 5 5 *	75 Sout		1	2014 REAL EST CURRENT BILLING INF	
Fisc	Gorham, Ma al Year: July 1, 20	1170 04038 13 to June 30, 2014			
MAM. NAME				LAND VALUE BUILDING VALUE	\$91,400.00 \$73,100.00
				TOTAL: LAND & BLDG	\$164,500.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
YOUNG RC 12 NORTH \$				OTHER EXEMPTION	\$0.00
GORHAM M				NET ASSESSMENT	\$155,500.00
				TOTAL TAX	\$2,690.15
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,690.15
NAME: YOUNG RONALD P					
MAP/LOT: 0063-0027	- NAI	IL RATE: 17.3		FIRST HALF DUE: \$1,345.08 SECOND HALF DUE: \$1,345.0	07
LOCATION: 12 NORTH STREET ACREAGE: 7.00		OOK/PAGE: B12205P106		GEOUND HALF DUE. \$1,343.	01
ACCOUNT: 003352 RE					
		TAXPAYER'S			
Installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 83.4% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ. After eight months and no later tha	from 05/16/2014. As p is tax bill, that Date is / owners. Homestead Exemption please contact the As: r only, past due amour office at (207) 222-1	per state statute, the ownersh April 1, 2013. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610.	nip and taxable valuation old your real estate s Reimbursement and 1600. rmine past due amour	05/16/2014. Ill you will receive. This bill covers fis t two installments, the first payment b 11/16/2013. Interest will be charged on of all real and personal property s since April 1, 2013, it is your oblig d State Revenue Sharing, your tax hts or to receive information regarding ien will be placed on all property for v	ubject to taxation, jation to forward k bill would have g payments and/or
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KONN OR IN				
* SOPPOR	TOWN OF (75 Sou		2014 REAL E	STATE TAX BILI
NEL/	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisca	•	13 to June 30, 2014	LAND VALUE BUILDING VALUE	\$78,700.00 \$87,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$166,500.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUNG RC	NALD P		HOMESTEAD EXEMPTION	\$9,000.00
11 NORTH S				\$0.00 \$157,500.00
GORHAM M	E 04038		NET ASSESSMENT	\$2,724.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,724.75
NAME: YOUNG RONALD P				
MAP/LOT: 0063-0024			FIRST HALF DUE: \$1,362.	
LOCATION: 11 NORTH STREET		IL RATE: 17.3 OOK/PAGE: B29380P196	SECOND HALF DUE: \$1,3	52.37
ACREAGE: 2.09 ACCOUNT: 001509 RE	B	UUNITAGE. DZ9300P190		
		TAXPAYER'		
unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 27, 2013 The Town o	a self-addressed, stan 2014. will be publishe	nped envelope with your pa d in the Annual Report.	/ment.	
CURRENT E		BUTION	REMITTANCE INSTRUCTION	
MUNICIPAL	\$852.85	31.300%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$1,768.36	64.900%	In person payments may be made during the	
COUNTY	<u>\$103.54</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GOR	⁻ 8:00am - 1:00pm ⊣∆M
TOTAL	\$2,724.75	100.000%	Tax Collecto	r
Based on \$17.30 per \$1,00		J	75 South St., S Gorham, Maine	ote#1 04038
		FISCAL YI	AR 2014	
ACCOUNT: 001509 RE				
IAME: YOUNG RONALD P			INTEREST BEGINS ON 05/16/2014	
1AP/LOT: 0063-0024				
OCATION: 11 NORTH STRE			DUE DATE AMOUNT DUE AM	
	ET		DUE DATE AMOUNT DUE AM 05/15/2014 \$1,362.37	
			05/15/2014 \$1,362.37	
ACREAGE: 2.09			05/15/2014 \$1,362.37	
CREAGE: 2.09		ASE REMIT THIS PORTION V FISCAL YE	05/15/2014 \$1,362.37 /ITH YOUR SECOND PAYMENT AR 2014	OUNT PAID
CREAGE: 2.09 			05/15/2014 \$1,362.37	OUNT PAID
			05/15/2014 \$1,362.37 /ITH YOUR SECOND PAYMENT AR 2014	

TOWN ON					
CORPORATE A	TOWNOF			2014 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× S	75 Sou Gorham, Ma			CURRENT BILLING INF	
190. 1764	Fiscal Year: July 1, 20				
MAM. Massa				AND VALUE JILDING VALUE	\$49,200.00 \$188,700.00
				OTAL: LAND & BLDG	\$188,700.00 \$237,900.00
		E ONLY BILL		ther	\$0.00
	YOU WILL	RECEIVE		achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			М	ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
YOUN	G SEAN M &			OMESTEAD EXEMPTION	\$9,000.00
	G KRISTIN E				\$0.00
	RSTOW ROAD				\$228,900.00
GORH	IAM ME 04038				\$3,959.97
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,959.97
NAME: YOUNG SEAN M MAP/LOT: 0090-0024	&		EII	RST HALF DUE: \$1,979.99	
LOCATION: 23 BARSTO		IL RATE: 17.3		COND HALF DUE: \$1,979.99	18
ACREAGE: 0.50		OOK/PAGE: B16248P276			
ACCOUNT: 004621 RE					
		TAXPAYER'	S NOTICE		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published	iew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.	-	hich taxes remain
	Town of Gorham has outstan				
CURRI	ENT BILLING DISTRI	BUTION		MITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,239.47	31.300%	Please	make check or money order payab TOWN OF GORHAM	ile to
SCHOOL	\$2,570.02	64.900%		ents may be made during the follo	
COUNTY	<u>\$150.48</u>	<u>3.800%</u>	M-W 8:00am - 4:	00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	¢2.050.07	400.0000/	Вут	Tax Collector	VI
	\$3,959.97	100.000%		75 South St., Stea Gorham, Maine 040	¥1
Based on \$17.30 per	* \$1,000.00	J I	L	Gorham, Maine 040)38
		FISCAL Y	EAR 2014		
ACCOUNT: 004621 RE					
NAME: YOUNG SEAN I	M &		INTEREST B	EGINS ON 05/16/2014	
MAP/LOT: 0090-0024			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 23 BARST	OW ROAD		05/15/2014	\$1,979.98	
ACREAGE: 0.50	_				
	PLEA	ASE REMIT THIS PORTION V		1EN I	
		FISCAL YE	EAR 2014		
ACCOUNT: 004621 RE					
NAME: YOUNG SEAN I	M &			EGINS ON 11/16/2013	
IAP/LOT: 0090-0024			DUE DATE	E AMOUNT DUE AMOU	NTPAID
LOCATION: 23 BARST	OW ROAD		11/15/2013	\$1,979.99	

* 3 3 *	TOWN OF C 75 Sout			STATE TAX BILI
L P.	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisca	l Year: July 1, 20	13 to June 30, 2014	LAND VALUE	\$55,300.00
Aller and a second			BUILDING VALUE	\$119,600.00
			TOTAL: LAND & BLDG	\$174,900.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
YOUNG TRA			OTHER EXEMPTION	\$9,000.00
CLARK RAL 173 LIBBY A			NET ASSESSMENT	\$165,900.00
GORHAM ME			TOTAL TAX	\$2,870.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,870.07
NAME: YOUNG TRAVIS W &				
MAP/LOT: 0109-0079			FIRST HALF DUE: \$1,435.	
OCATION: 173 LIBBY AVENUE		IL RATE: 17.3	SECOND HALF DUE: \$1,4	35.03
ACREAGE: 0.23	BC	OOK/PAGE: B28823P315		
ACCOUNT: 003747 RE		TAXPAYER'S N		
his bill to the current property of Vithout State Aid to Education, H een 83.4% higher. For information regarding valuation p his bill is for the current fiscal year terest, please contact the Finance ofter eight months and no later than inpaid.	wners. Iomestead Exemption blease contact the Assist only, past due amour Office at (207) 222-1 one year from the data	on Reimbursement, BETE Ressor'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 proper l your real estate since April 1, 2013, it is your o eimbursement and State Revenue Sharing, your 500. ine past due amounts or to receive information regar ugust 27, 2013, a lien will be placed on all property ur bill to them immediately.	t ax bill would have ding payments and/or
his bill to the current property of Vithout State Aid to Education, H een 83.4% higher. or information regarding valuation p his bill is for the current fiscal year hterest, please contact the Finance fter eight months and no later than npaid. i your mortgage holder pays you a receipt is desired, please send a il taxes delinquent as of June 30, 2	wners. Iomestead Exemption blease contact the Assist only, past due amour Office at (207) 222-1 one year from the dat ur taxes, please revii a self-addressed, stam 2014, will be publishec	on Reimbursement, BETE Reseasor's Office at (207) 222-16 the are not included. To determin 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 500. ine past due amounts or to receive information regar sugust 27, 2013, a lien will be placed on all property our bill to them immediately. nt.	t ax bill would have ding payments and/or
his bill to the current property of Vithout State Aid to Education, H been 83.4% higher. For information regarding valuation p his bill is for the current fiscal year herest, please contact the Finance (fer eight months and no later than inpaid. If your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 as of August 27, 2013 The Town of	wners. Iomestead Exemption blease contact the Assist only, past due amour Office at (207) 222-1 one year from the dat ur taxes, please revii a self-addressed, stam 2014, will be publishec	on Reimbursement, BETE Resson's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, your 500. ine past due amounts or to receive information regar august 27, 2013, a lien will be placed on all property or bill to them immediately. nt. he amount of \$39,401,555. REMITTANCE INSTRUCTION	tax bill would have ding payments and/or for which taxes remain
his bill to the current property of Vithout State Aid to Education, H even 83.4% higher. For information regarding valuation p his bill is for the current fiscal year herest, please contact the Finance offer eight months and no later than unpaid. If your mortgage holder pays you f a receipt is desired, please send a all taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B	wners. Homestead Exemption blease contact the Assist only, past due amour Office at (207) 222-1 one year from the data aself-addressed, stam 2014, will be published Gorham has outstand	on Reimbursement, BETE Resson's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, your 500. ine past due amounts or to receive information regar august 27, 2013, a lien will be placed on all property or bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCTION Please make check or money order p	tax bill would have ding payments and/or for which taxes remain
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his bill to the current property of Vithout State Aid to Education, H even 83.4% higher. For information regarding valuation p This bill is for the current fiscal year therest, please contact the Finance (for eight months and no later than inpaid. Fyour mortgage holder pays you f a receipt is desired, please send a VII taxes delinquent as of June 30, 2 As of August 27, 2013 The Town of CURRENT B MUNICIPAL SCHOOL	wners. tomestead Exemption blease contact the Assist only, past due amour Office at (207) 222-1 one year from the dat ur taxes, please revien a self-addressed, starr 2014, will be published Gorham has outstand ILLING DISTRIE \$898.33	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.300%	eimbursement and State Revenue Sharing, your 500. ine past due amounts or to receive information regar august 27, 2013, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCTIO 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, F	tax bill would have ding payments and/or for which taxes remain DNS ayable to following hours: 5:00am - 1:00pm
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TONN OF	TOWN OF (75 Sout Gorham, Ma	th St. ine 04038		2014 REAL EST CURRENT BILLING INF	
A MAN. MARCO	Fiscal Year: July 1, 20 THIS IS THE YOU WILL	ONLY BILL		LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$0.00 \$67,000.00 \$67,000.00 \$0.00 \$0.00
6 CHE	NG WILLIAM E ESTNUT CIRCLE HAM ME 04038			Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67,000.00 \$1,159.10 \$0.00
				TOTAL DUE ->	\$1,159.10
NAME: YOUNG WILLIAI MAP/LOT: 0015-0007-029 LOCATION: 6 CHESTNU ACREAGE: 0.00 ACCOUNT: 004934 RE	97 JT CIRCLE MI	L RATE: 17.3 DOK/PAGE:		FIRST HALF DUE: \$579.55 SECOND HALF DUE: \$579.55	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan June 30, 2014, will be published e Town of Gorham has outstand	ew and forward a copy of the second s	of your bill to them i ayment.	9,401,555.	
	ENT BILLING DISTRIE \$362.80	31.300%	PI	REMITTANCE INSTRUCTIONS lease make check or money order payab	
SCHOOL COUNTY	\$752.26 \$44.05	64.900% <u>3.800%</u>	M-W 8:00ar	TOWN OF GORHAM payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA)0am - 1:00pm
TOTAL	\$1,159.10	100.000%		Tax Collector 75 South St., Stea Gorham, Maine 040	#1 138
Based on \$17.30 pe	r \$1,000.00)	(
		FISCAL Y	/EAR 2014		
ACCOUNT: 004934 RE NAME: YOUNG WILLI MAP/LOT: 0015-0007-0 _OCATION: 6 CHESTI	AM E 0297			ST BEGINS ON 05/16/2014 DATE AMOUNT DUE AMOU D14 \$579.55	
ACREAGE: 0.00	PLEA	SE REMIT THIS PORTION			
			'EAR 2014		
ACCOUNT: 004934 RE			INTERES	ST BEGINS ON 11/16/2013	
NAME: YOUNG WILLI MAP/LOT: 0015-0007-0)297			DATE AMOUNT DUE AMOU	NT PAID
LOCATION: 6 CHESTI ACREAGE: 0.00	NUT CIRCLE		11/15/20	013 \$579.55	

Contra Opin	TANKAT				
A SAPORA	TOWN OF O 75 Sout		201	4 REAL EST	ATE TAX BILI
NON I	Gorham, Ma			T BILLING INF	
Fisc		13 to June 30, 2014	LAND VALUE		\$168,700.00
Control (No. 19 and and a second			BUILDING VALU	JE	\$170,400.00
			TOTAL: LAND 8	BLDG	\$339,100.00
			Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Equ	lipment	\$0.00
			Furniture & Fixtu	res	\$0.00
			MISCELLANEO	US	\$0.00
			TOTAL PER. PF	ROP.	\$0.00
YOUNG MA	ARGARET B		HOMESTEAD E		\$9,000.00
229 STATE STREET			OTHER EXEMP		\$0.00
GORHAM N	ME 04038		NET ASSESSM	ENI	\$330,100.00
					\$5,710.73
			LESS PAID TO	DATE	\$0.00
			τοτ	AL DUE ->	\$5,710.73
NAME: YOUNG MARGARET B				110.00 055 07	
MAP/LOT: 0041-0018 LOCATION: 229 STATE STREE		IL RATE: 17.3	FIRST HALF D SECOND HAI	UE: \$2,855.37 F DUE: \$2,855.3	6
ACREAGE: 82.50		DOK/PAGE: B7569P56	OLOOND HAL	- ΒΟΕ. ψ2,000.0	~
ACCOUNT: 004406 RE					
		TAXPAYER'S N			
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SPROR 4	TOWN OF (ESTATE TAX BIL
	75 Sour Gorham, Ma		CURRENT BILLING	
Colore Fis	scal Year: July 1, 20			
MAN MARSH		10 to build b0, 2014	LAND VALUE BUILDING VALUE	\$68,400.00 \$128,800.00
			TOTAL: LAND & BLDG	\$128,800.00
	THIS IS THE	ONLY BILL	Other	\$197,200.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
ZANER JO			OTHER EXEMPTION	\$0.00
ZANER SHELBY D 8 RICHARD ROAD			NET ASSESSMENT	\$188,200.00
GORHAM			TOTAL TAX	\$3,255.86
JONTAW			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,255.86
NAME: ZANER JOHN A &				02
MAP/LOT: 0036-0029-0009	D MI	IL RATE: 17.3	FIRST HALF DUE: \$1,627 SECOND HALF DUE: \$1,6	
LOCATION: 8 RICHARD ROAI ACREAGE: 1.40		DOK/PAGE: B6257P311	SECOND HALF DUE. \$1,0	21.30
ACREAGE: 1.40 ACCOUNT: 000299 RE	Ы	JOINT AUE, DUZUTFUTT		
ACCOUNT: 000233 NE		TAXPAYER'S NO		
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ONN OCH					
A SARAGE	TOWN OF (<i>75 Sou</i>			2014 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
PHANE W	Fiscal Year: July 1, 20			AND VALUE	\$90,600.00
1999 100 3 10 10 10 10 10 10 10 10 10 10 10 10 10				UILDING VALUE	\$108,500.00
			Т	OTAL: LAND & BLDG	\$199,100.00
		E ONLY BILL . RECEIVE	C	Other	\$0.00
			N	lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
				IOMESTEAD EXEMPTION	\$9,000.00 \$0.00
					\$0.00 \$190,100.00
	NNERY BROOK ROAE IAM ME 04038)		OTAL TAX	\$3,288.73
CONT				ESS PAID TO DATE	\$0.00
			Ĺ	TOTAL DUE ->	\$3,288.73
NAME: ZARRILLI JOHN	⊃ &)
MAP/LOT: 0047-0025-061	1			RST HALF DUE: \$1,644.37	
LOCATION: 24 TANNER		IL RATE: 17.3		ECOND HALF DUE: \$1,644.3	36
ACREAGE: 1.03	B	OOK/PAGE: B18313P168	1		
ACCOUNT: 000950 RE		TAXPAYER'			
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2014, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.		which taxes remain
			RE		
MUNICIPAL	ENT BILLING DISTRII			make check or money order payal	
SCHOOL	\$1,029.37 \$2,134.39	31.300% 64.900%		TOWN OF GORHAM	
COUNTY	\$2,154.59 \$124.97	3.800%		nents may be made during the follo :00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	<u>0.000,0</u>	Byn	nail to TOWN OF GORHA	M
TOTAL	\$3,288.73	100.000%		Tax Collector	#1
Based on \$17.30 per	[•] \$1,000.00			75 South St., Ste Gorham, Maine 04	038
		FISCAL Y			
ACCOUNT: 000950 RE					
NAME: ZARRILLI JOHN	NP&		INTEREST B	EGINS ON 05/16/2014	
MAP/LOT: 0047-0025-0			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
OCATION: 24 TANNE			05/15/2014	\$1,644.36	
ACREAGE: 1.03			03/13/2014	φτ,044.30	
	PLEA	ASE REMIT THIS PORTION \	WITH YOUR SECOND PAY	MENT	
		FISCAL Y	EAR 2014		
ACCOUNT: 000950 RE					
NAME: ZARRILLI JOHN	N P &			EGINS ON 11/16/2013	
/IAP/LOT: 0047-0025-0			DUE DAT	E AMOUNTDUE AMOU	JNT PAID
OCATION: 24 TANNE CREAGE: 1.03	RY BROOK ROAD		11/15/2013	\$1,644.37	

* SAPORA	TOWN OF O 75 Sout		2014 REAL EST	TATE TAX BILI
C B	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc	,	13 to June 30, 2014	LAND VALUE	\$35,500.00
Contraction and a second			BUILDING VALUE	\$79,500.00
			TOTAL: LAND & BLDG	\$115,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ZAVASNIK VISTORIA 315 MARSHSIDE DRIVE NORTH ST AUGUSTINE FL 32080			HOMESTEAD EXEMPTION	\$0.00 \$0.00
				\$115,000.00
ST AUGUS	TINE FL 32000		TOTAL TAX	\$1,989.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,989.50
IAME: ZAVASNIK VISTORIA				
MAP/LOT: 0034-0004			FIRST HALF DUE: \$994.75	
OCATION: 354 MOSHER ROA		L RATE: 17.3	SECOND HALF DUE: \$994.75	5
ACREAGE: 0.25	BC	DOK/PAGE: B28867P1		
ACCOUNT: 002279 RE		TAXPAYER'S NO		
nstallment at an annual rate of /% whall be fixed as of April 1st. For this bill to the current property Vithout State Aid to Education or information regarding valuation his bill is for the current fiscal ye- nterest, please contact the Finance ofter eight months and no later that inpaid.	o from 05/16/2014. As p nis tax bill, that Date is A owners. In please contact the Ass ar only, past due amour Se Office at (207) 222-11 an one year from the dat	per state statute, the ownership a April 1, 2013. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au	11/16/2013 AND 05/16/2014. his is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment l ial rate of 7% from 11/16/2013. Interest will be charged and taxable valuation of all real and personal property sy your real estate since April 1, 2013, it is your oblig mbursement and State Revenue Sharing, your ta: 10. In past due amounts or to receive information regarding gust 27, 2013, a lien will be placed on all property for w	ubject to taxation, jation to forward k bill would have g payments and/or
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S BROAM ST	TOWNOF		2014 REAL E	STATE TAX BILI
	75 Sou Gorham, Ma			
Fisc		13 to June 30, 2014	LAND VALUE	\$74,400.00
A CONTRACTOR OF THE OWNER			BUILDING VALUE	\$107,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$182,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
	V CHRISTINA		HOMESTEAD EXEMPTION	\$9,000.00
23 ALLISON			OTHER EXEMPTION	\$0.00
GORHAM M			NET ASSESSMENT	\$173,200.00
				\$2,996.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,996.36
NAME: ZELMANOW CHRISTIN	Ą			0
MAP/LOT: 0087-0016-0004 LOCATION: 23 ALLISON LANE	M	IL RATE: 17.3	FIRST HALF DUE: \$1,498.1 SECOND HALF DUE: \$1,49	
ACREAGE: 2.30		OOK/PAGE: B16269P1		0.10
ACCOUNT: 006143 RE				
interest, please contact the Financ After eight months and no later tha unpaid	e Office at (207) 222-1 n one year from the da our taxes, please revi a self-addressed, stan 2014. will be published	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.		
CURRENT I	BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$937.86	31.300%	Please make check or money order pa TOWN OF GORHAM	iyable to
SCHOOL	\$1,944.64	64.900%	In person payments may be made during the	
COUNTY	<u>\$113.86</u>	<u>3.800%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	8:00am - 1:00pm I ΔM
TOTAL	\$2,996.36	100.000%	Tax Collector	•
		100.000 //	75 South St., S Gorham, Maine (te#1)4038
Based on \$17.30 per \$1,00	0.00) (
		FISCAL YE	EAR 2014	
CCOUNT: 006143 RE AME: ZELMANOW_CHRIST	ΙΝΙΑ		INTEREST BEGINS ON 05/16/2014	
AME. ZELMANOW CHRIST AP/LOT: 0087-0016-0004			DUE DATE AMOUNT DUE AMO	
DCATION: 23 ALLISON LAN	IE		05/15/2014 \$1,498.18	
CREAGE: 2.30				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 006143 RE				
AME: ZELMANOW CHRIST	INA		INTEREST BEGINS ON 11/16/2013 DUE DATE AMOUNT DUE AMO	
IAP/LOT: 0087-0016-0004 OCATION: 23 ALLISON LAN				
	IE		11/15/2013 \$1,498.18	OUNT PAID

CONN ON					
SRPOR A	TOWNOF			2014 REAL EST	
* SO OX	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisca		13 to June 30, 2014			
MAAN MATT				AND VALUE BUILDING VALUE	\$91,600.00 \$188,700.00
		_		OTAL: LAND & BLDG	\$280,300.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE	N	/achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			N	/ISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
ZERILLO TI	MOTHY E &			IOMESTEAD EXEMPTION	\$0.00
ZERILLO SHANE E S					\$0.00 \$280 200 00
17 JORDAN				IET ASSESSMENT	\$280,300.00 \$4.849.19
GORHAM M	E 04038			OTAL TAX ESS PAID TO DATE	\$4,849.19 \$0.02
				LISSFAID TO DATE	
				TOTAL DUE ->	\$4,849.17
NAME: ZERILLO TIMOTHY E &			-		
MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE	м	IL RATE: 17.3		IRST HALF DUE: \$2,424.58 ECOND HALF DUE: \$2,424.5	59
ACREAGE: 2.38		OOK/PAGE: B28678P72	0		
ACCOUNT: 006546 RE	5	CONTROL BECORDINE			
		TAXPAYER'			
interest, please contact the Finance After eight months and no later that unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30,	ur taxes, please revi a self-addressed, stan 2014, will be publishe	iew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.	ediately.	hich taxes remain
As of August 27, 2013 The Town o				,000.	
CURRENT E	BILLING DISTRI	BUTION		EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,517.80	31.300%	Please	make check or money order payab TOWN OF GORHAM	
SCHOOL	\$3,147.12	64.900%		ments may be made during the follo	
COUNTY	<u>\$184.27</u>	<u>3.800%</u>	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	¢4 940 10	100.000%	Буп	Tax Collector	
	\$4,849.19	100.000%		75 South St., Stea Gorham, Maine 040	#1 \
Based on \$17.30 per \$1,00	0.00)	L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		FISCAL YI	EAR 2014		
ACCOUNT: 006546 RE					
NAME: ZERILLO TIMOTHY E	&		INTEREST B	EGINS ON 05/16/2014	
MAP/LOT: 0054-0016-0301			DUE DAT	E AMOUNT DUE AMOU	NT PAID
OCATION: 17 JORDAN DRIV	/E		05/15/2014	\$2,424.59	
ACREAGE: 2.38	 = -			. ,	
	PLEA	ASE REMIT THIS PORTION V		MENT	
		FISCAL YE	EAR 2014		
ACCOUNT: 006546 RE					
NAME: ZERILLO TIMOTHY E	&			EGINS ON 11/16/2013	
/IAP/LOT: 0054-0016-0301			DUE DAT	E AMOUNT DUE AMOU	INT PAID
LOCATION: 17 JORDAN DRIV ACREAGE: 2.38	/E		11/15/2013	\$2,424.58	

1 Sama Al	TOWN OF O		2014 REAL ES	STATE TAX BIL
	75 Sour Gorham, Ma			
Fisc		13 to June 30, 2014	LAND VALUE	\$81,000.00
The Martin Contraction			BUILDING VALUE	\$73,600.00
		_	TOTAL: LAND & BLDG	\$154,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ZHDANOV	1 II IA &		HOMESTEAD EXEMPTION	\$9,000.00
ZHDANOV			OTHER EXEMPTION	\$0.00
49 WEEKS	ROAD		NET ASSESSMENT	\$145,600.00
GORHAM N	1E 04038			\$2,518.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,518.88
AME: ZHDANOV LILIA &				
IAP/LOT: 0025-0002-0002			FIRST HALF DUE: \$1,259.4	
OCATION: 49 WEEKS ROAD		IL RATE: 17.3	SECOND HALF DUE: \$1,25	9.44
CREAGE: 0.48	BC	OOK/PAGE: B23518P53		
CCOUNT: 004071 RE		TAXPAYER'S N		
his bill to the current property of vithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financ- fter eight months and no later tha npaid. vour mortgage holder pays you	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 an one year from the dat our taxes, please revis	on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your ob eimbursement and State Revenue Sharing, your 600. Ine past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property fo ur bill to them immediately.	tax bill would have
is bill to the current property (fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Financc fer eight months and no later tha npaid. your mortgage holder pays yo a receipt is desired, please send Il taxes delinguent as of June 30.	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 an one year from the dat our taxes, please revin a self-addressed, stam 2014, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your ob eimbursement and State Revenue Sharing, your 500. Ine past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property for ur bill to them immediately. nt.	y subject to taxation, ligation to forward tax bill would have ing payments and/or
is bill to the current property of fithout State Aid to Education, een 83.4% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Financ fter eight months and no later tha ppaid. your mortgage holder pays you a receipt is desired, please send Il taxes delinquent as of June 30, s of August 27, 2013 The Town of	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 an one year from the dat our taxes, please revin a self-addressed, stam 2014, will be published	on Reimbursement, BETE Ressessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal property your real estate since April 1, 2013, it is your ob eimbursement and State Revenue Sharing, your 600. Ine past due amounts or to receive information regard ugust 27, 2013, a lien will be placed on all property for ur bill to them immediately. nt. ne amount of \$39,401,555. REMITTANCE INSTRUCTIO	y subject to taxation, ligation to forward tax bill would have ing payments and/or or which taxes remain NS
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- ONN ALL				
SRPOR AS	TOWN OF (2014 5	REAL ESTATE TAX BILL
* 300 81*	75 Sou			ILLING INFORMATION
190 1764 W	<i>Gorham, Ma</i> scal Year: July 1, 20			
AM. MASA	scal fear. July 1, 20	13 to June 30, 2014		\$106,800.00
			BUILDING VALUE TOTAL: LAND & BLE	\$249,500.00 \$356,300.00
	THIS IS THE	E ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ATHEW L &		HOMESTEAD EXEM	IPTION \$9,000.00
ZIDLE JA			OTHER EXEMPTION	-
46 MERC			NET ASSESSMENT	
GORHAM	ME 04038		TOTAL TAX	\$6,008.29
				E \$0.00
			TOTAL	DUE -> \$6,008.29
NAME: ZIDLE MATHEW L &				
MAP/LOT: 0045-0023-0428			FIRST HALF DUE:	
LOCATION: 46 MERCIER WA		IL RATE: 17.3	SECOND HALF DU	JE: \$3,004.14
ACREAGE: 1.42	B	OOK/PAGE: B25134P268		
ACCOUNT: 006951 RE		TAXPAYER'		
unpaid.	y our 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.	-	property for which taxes remain
	T BILLING DISTRI			
MUNICIPAI	\$1,880.59	31.300%	Please make check or mon	ey order payable to
SCHOOL	\$3,899.38	64.900%	TOWN OF GO In person payments may be made	
COUNTY	\$228.32	3.800%	M-W 8:00am - 4:00pm, TH 8:00am -	
			By mail to TOWN OF	F GORHAM
TOTAL	\$6,008.29	100.000%		ollector h St_Ste#1
Based on \$17.30 per \$1	,000.00		Gorham,	h St., Ste#1 Maine 04038
		FISCAL YI	EAR 2014	
ACCOUNT: 006951 RE				
NAME: ZIDLE MATHEW L	&		INTEREST BEGINS ON 05/16	/2014
MAP/LOT: 0045-0023-0428			DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 46 MERCIER \	WAY		05/15/2014 \$3,004.14	
ACREAGE: 1.42				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006951 RE				
NAME: ZIDLE MATHEW L	&		INTEREST BEGINS ON 11/16	
MAP/LOT: 0045-0023-0428			DUE DATE AMOUNT D	UE AMOUNT PAID
LOCATION: 46 MERCIER \ ACREAGE: 1.42	WAY		11/15/2013 \$3,004.15	

+ 200 31+1	TOWN OF C 75 Sout		2014 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN NAME	Fiscal Year: July 1, 20		LAND VALUE	\$54,700.00
apple or server			BUILDING VALUE	\$95,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$149,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ZUBIK	MICHAEL B &			\$9,000.00
ZUBIK MOLLY R				\$0.00 \$1 40,800.00
	IBORN STREET		NET ASSESSMENT TOTAL TAX	\$2.435.84
GORF	IAM ME 04038		LESS PAID TO DATE	\$0.00 \$0.00
			TOTAL DUE ->	\$2,435.84
NAME: ZUBIK MICHAEL MAP/LOT: 0081-0002	В&		FIRST HALF DUE: \$1,217.92	
LOCATION: 9 SANBORN	N STREET MI	IL RATE: 17.3	SECOND HALF DUE: \$1,217.92	92
ACREAGE: 0.50	BC	OOK/PAGE: B27218P130	· · · · · ·	
ACCOUNT: 001723 RE				
been 83.4% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no l	valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222-1600 hts are not included. To determine 610.	nd taxable valuation of all real and personal property su our real estate since April 1, 2013, it is your obligan nbursement and State Revenue Sharing, your tax). Past due amounts or to receive information regarding pust 27, 2013, a lien will be placed on all property for w	bill would have payments and/or
been 83.4% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ication, Homestead Exemption valuation please contact the Assistical year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2014, will be published	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment	nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding just 27, 2013, a lien will be placed on all property for w bill to them immediately.	s bill would have payments and/or
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OWN ON				
A PORPORA	TOWNOF		2014 REAL I	ESTATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING	
90-1764 A	Fiscal Year: July 1, 20		LAND VALUE	\$67,800.00
MAN WAR	····· · ······························		BUILDING VALUE	\$87,200.00
			TOTAL: LAND & BLDG	\$155,000.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ZWOL	.INSKI HENRYKA			\$9,000.00
	LLOWDALE DRIVE			\$0.00 \$146,000.00
GORH	IAM ME 04038		NET ASSESSMENT	
			TOTAL TAX LESS PAID TO DATE	\$2,525.80 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,525.80
NAME: ZWOLINSKI HEN MAP/LOT: 0030-0008-082			FIRST HALF DUE: \$1,262	.90
LOCATION: 22 WILLOW		IL RATE: 17.3	SECOND HALF DUE: \$1,2	
ACREAGE: 0.33		OOK/PAGE: B29455P342		
ACCOUNT: 003341 RE				
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, star une 30, 2014, will be publishe	610. te of commitment, which w iew 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 rega as August 27, 2013, a lien will be placed on all property f your bill to them immediately. yment. in the amount of \$39,401,555.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCT	IONS
MUNICIPAL	\$790.58	31.300%	Please make check or money order	
SCHOOL	\$1,639.24	64.900%	<i>TOWN OF GORHAM</i> In person payments may be made during th	e following bours:
COUNTY	\$95.98	3.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
			By mail to TOWN OF GOR	RHAM
TOTAL	\$2,525.80	100.000%	Tax Collecto 75 South St.,	
Based on \$17.30 per	[~] \$1,000.00] [Gorham, Maine	04038
		FISCAL YE		
ACCOUNT: 003341 RE				
NAME: ZWOLINSKI HE	ENRYKA		INTEREST BEGINS ON 05/16/2014	
MAP/LOT: 0030-0008-0			DUE DATE AMOUNT DUE AM	MOUNT PAID
OCATION: 22 WILLO	WDALE DRIVE		05/15/2014 \$1,262.90	_
ACREAGE: 0.33	- ··			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003341 RE				
NAME: ZWOLINSKI HE	ENRYKA		INTEREST BEGINS ON 11/16/2013	
/IAP/LOT: 0030-0008-0			DUE DATE AMOUNT DUE AM	MOUNT PAID
OCATION: 22 WILLO ACREAGE: 0.33	WDALE DRIVE		11/15/2013 \$1,262.90	