

Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

10 GRAY ROAD LLC **46 SCHOOL STREET GORHAM ME 04038** 

NAME: 10 GRAY ROAD LLC

MAP/LOT: 0100-0009

LOCATION: 10 GRAY ROAD

ACREAGE: 0.44 ACCOUNT: 002328 RE MIL RATE: 17.4

BOOK/PAGE: B28000P56

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,800.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$168,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,900.00
TOTAL TAX	\$2,938.86
LESS PAID TO DATE	\$0.00
~	10.000.00

\$2,938,86 TOTAL DUE ->

FIRST HALF DUE: \$1,469.43 SECOND HALF DUE: \$1,469.43

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$922.80 31.400% **SCHOOL** \$1,901.44 64.700% COUNTY \$114.62 3.900%

**TOTAL** \$2.938.86 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002328 RE NAME: 10 GRAY ROAD LLC MAP/LOT: 0100-0009

LOCATION: 10 GRAY ROAD

ACREAGE: 0.44

ACCOUNT: 002328 RE

MAP/LOT: 0100-0009 LOCATION: 10 GRAY ROAD

NAME: 10 GRAY ROAD LLC

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,469.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,469.43

ACREAGE: 0.44



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

116 ALDEN LANE LLC 116 STATE STREET **GORHAM ME 04038** 

NAME: 116 ALDEN LANE LLC

MAP/LOT: 0105-0042

LOCATION: 116 STATE STREET

ACREAGE: 0.48 ACCOUNT: 001340 RE

MIL RATE: 17.4

BOOK/PAGE: B29856P253

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$143,600.00
TOTAL: LAND & BLDG	\$228,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,600.00
TOTAL TAX	\$3,821.04
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢2 921 04

TOTAL DUE -> \$3.821.04

FIRST HALF DUE: \$1,910.52 SECOND HALF DUE: \$1,910.52

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,199,81 31.400% SCHOOL \$2,472.21 64.700% COUNTY \$149.02 3.900%

**TOTAL** \$3,821.04 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001340 RE

NAME: 116 ALDEN LANE LLC

MAP/LOT: 0105-0042

ACCOUNT: 001340 RE

MAP/LOT: 0105-0042

NAME: 116 ALDEN LANE LLC

LOCATION: 116 STATE STREET

LOCATION: 116 STATE STREET

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,910.52 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,910.52

ACREAGE: 0.48



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

12 ELM STREET LLC 12 ELM STREET **GORHAM ME 04038** 

NAME: 12 ELM STREET LLC

MAP/LOT: 0102-0163

LOCATION: 12 ELM STREET

ACREAGE: 0.20 ACCOUNT: 005206 RE MIL RATE: 17.4

BOOK/PAGE: B16844P168

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$43,000.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$151,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,100.00
TOTAL TAX	\$2,629.14
LESS PAID TO DATE	\$0.00
*	

\$2,629,14 TOTAL DUE ->

FIRST HALF DUE: \$1,314.57 SECOND HALF DUE: \$1,314.57

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$825.55 31.400% **SCHOOL** \$1,701.05 64.700% COUNTY \$102.54 3.900%

**TOTAL** \$2,629.14 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 005206 RE NAME: 12 ELM STREET LLC

MAP/LOT: 0102-0163 LOCATION: 12 ELM STREET

ACCOUNT: 005206 RE

ACREAGE: 0.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,314.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,314.57

MAP/LOT: 0102-0163 LOCATION: 12 ELM STREET ACREAGE: 0.20

NAME: 12 ELM STREET LLC



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

180 MAIN STREET LLC P.O. BOX 11162 PORTLAND ME 04104

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

ACCOUNT: 000489 RE

MIL RATE: 17.4

BOOK/PAGE: B28387P206

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,700.00
BUILDING VALUE	\$290,800.00
TOTAL: LAND & BLDG	\$404,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$404,500.00
TOTAL TAX	\$7,038.30
LESS PAID TO DATE	\$0.01
TOTAL DUE >	¢7 038 20

TOTAL DUE ->

\$7.038.29

FIRST HALF DUE: \$3,519.14 SECOND HALF DUE: \$3,519.15

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,210.03 31.400% **SCHOOL** \$4,553.78 64.700% COUNTY \$274.49 3.900%

**TOTAL** \$7,038.30 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000489 RE

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,519.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000489 RE

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$3,519.14



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

1820 GLENWOOD LLC 20 GLENWOOD AVENUE **GORHAM ME 04038** 

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

ACCOUNT: 005197 RE

MIL RATE: 17.4

BOOK/PAGE: B26074P312

### 2015 REAL ESTATE TAX BILL

LAND VALUE BUILDING VALUE	\$78,500.00 \$146,900.00
TOTAL: LAND & BLDG Other	\$225,400.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,400.00
TOTAL TAX	\$3,921.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,921.96

TOTAL DUE ->

FIRST HALF DUE: \$1,960.98 SECOND HALF DUE: \$1,960.98

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$1,231.50	31.400%
SCHOOL	\$2,537.51	64.700%
COUNTY	<u>\$152.96</u>	<u>3.900%</u>

**TOTAL** \$3.921.96 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005197 RE

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,960.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005197 RE

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,960.98



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

19 BARTLETT RD LLC P.O. BOX 17514 PORTLAND ME 04112

NAME: 19 BARTLETT RD LLC

MAP/LOT: 0012-0024

LOCATION: 19 BARTLETT ROAD

ACREAGE: 4.50

ACCOUNT: 004654 RE

MIL RATE: 17.4

BOOK/PAGE: B26239P182

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$258,600.00
BUILDING VALUE	\$794,100.00
TOTAL: LAND & BLDG	\$1,052,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,052,700.00
TOTAL TAX	\$18,316.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$18,316.98

FIRST HALF DUE: \$9,158.49 **SECOND HALF DUE: \$9,158.49** 

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$5,751.53 31.400% **SCHOOL** \$11,851.09 64.700% COUNTY \$714.36 3.900%

**TOTAL** \$18,316.98 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 004654 RE

NAME: 19 BARTLETT RD LLC

MAP/LOT: 0012-0024

ACCOUNT: 004654 RE

MAP/LOT: 0012-0024

NAME: 19 BARTLETT RD LLC

LOCATION: 19 BARTLETT ROAD

LOCATION: 19 BARTLETT ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$9,158.49 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$9,158.49

ACREAGE: 4.50



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

207 MAIN DUPLEX LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038** 

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

ACCOUNT: 000170 RE

MIL RATE: 17.4

BOOK/PAGE: B29622P236

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$175,800.00
TOTAL: LAND & BLDG	\$260,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,800.00
TOTAL TAX	\$4,537.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,537.92

FIRST HALF DUE: \$2,268.96 SECOND HALF DUE: \$2,268.96

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,424.91 31.400% SCHOOL \$2,936.03 64.700% COUNTY \$176.98 3.900%

**TOTAL** \$4,537.92 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000170 RE

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,268.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000170 RE

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,268.96



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

27 PREBLE LLC 17 ELM STREET **GORHAM ME 04038** 

NAME: 27 PREBLE LLC MAP/LOT: 0102-0170

LOCATION: 21 ELM STREET

ACREAGE: 0.25

ACCOUNT: 004512 RE

MIL RATE: 17.4

BOOK/PAGE: B28887P177

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,000.00
BUILDING VALUE	\$134,100.00
TOTAL: LAND & BLDG	\$231,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,100.00
TOTAL TAX	\$4,021.14
LESS PAID TO DATE	\$0.00
<del></del>	* 4 . 0 . 4 . 4

\$4.021.14 TOTAL DUE ->

FIRST HALF DUE: \$2,010.57 SECOND HALF DUE: \$2,010.57

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,262.64 31.400% SCHOOL \$2,601.68 64.700% COUNTY \$156.82 3.900%

**TOTAL** \$4,021.14 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004512 RE NAME: 27 PREBLE LLC MAP/LOT: 0102-0170

ACCOUNT: 004512 RE

NAME: 27 PREBLE LLC

MAP/LOT: 0102-0170

LOCATION: 21 ELM STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,010.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,010.57

LOCATION: 21 ELM STREET

ACREAGE: 0.25



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

28 SANFORD DRIVE LLC 7 ANTOUL STREET STE 100B **BEVERLY MA 01915** 

NAME: 28 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0014

LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

ACCOUNT: 000604 RE

MIL RATE: 17.4

BOOK/PAGE: B31339P226

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$172,300.00
BUILDING VALUE	\$1,306,900.00
TOTAL: LAND & BLDG	\$1,479,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,479,200.00
TOTAL TAX	\$25,738.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$25,738.08

FIRST HALF DUE: \$12,869.04 SECOND HALF DUE: \$12,869.04

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$8,081.76 31.400% SCHOOL \$16,652.54 64.700% COUNTY \$1.003.79 3.900%

**TOTAL** \$25,738.08 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 000604 RE

NAME: 28 SANFORD DRIVE LLC MAP/LOT: 0012-0033-0014 LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$12,869.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000604 RE

NAME: 28 SANFORD DRIVE LLC MAP/LOT: 0012-0033-0014 LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$12,869.04



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

31 STATE STREET LLC **50 HALL ROAD BUXTON ME 04093** 

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

ACCOUNT: 002514 RE

MIL RATE: 17.4

BOOK/PAGE: B23802P216

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,300.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$3,147.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,147.66

TOTAL DUE ->

FIRST HALF DUE: \$1,573.83

SECOND HALF DUE: \$1,573.83

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$988.37 31.400% SCHOOL \$2,036.54 64.700% COUNTY \$122.76 3.900%

**TOTAL** \$3,147.66 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002514 RE

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,573.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002514 RE

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,573.83



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

32 SANFORD DRIVE LLC C/O MICHAEL D HEATH 72 FORESIDE ROAD FALMOUTH ME 04105

NAME: 32 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0012

LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

ACCOUNT: 000466 RE

MIL RATE: 17.4

BOOK/PAGE: B31412P235

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$129,800.00
BUILDING VALUE	\$334,900.00
TOTAL: LAND & BLDG	\$464,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$464,700.00
TOTAL TAX	\$8,085.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$8,085.78

TOTAL DUE ->

FIRST HALF DUE: \$4,042.89 SECOND HALF DUE: \$4,042.89

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,538.93 31.400% SCHOOL \$5,231.50 64.700% COUNTY \$315.35 3.900%

**TOTAL** \$8,085.78 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000466 RE

NAME: 32 SANFORD DRIVE LLC MAP/LOT: 0012-0033-0012 LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$4,042.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000466 RE

NAME: 32 SANFORD DRIVE LLC MAP/LOT: 0012-0033-0012 LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$4,042.89



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

5 OAK CIRCLE LLC 5 OAK CIRCLE **GORHAM ME 04038** 

NAME: 5 OAK CIRCLE LLC MAP/LOT: 0015-0007-0275

LOCATION: 5 OAK CIRCLE ACREAGE: 0.00 ACCOUNT: 000423 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$62,300.00
TOTAL: LAND & BLDG	\$62,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,300.00
TOTAL TAX	\$1,084.02
LESS PAID TO DATE	\$0.00
<u> </u>	<del>                                     </del>

\$1.084.02 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$340.38 31.400% SCHOOL \$701.36 64.700% COUNTY \$42.28 3.900%

**TOTAL** \$1,084.02 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$542.01

SECOND HALF DUE: \$542.01

Please make check or money order payable to

## TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000423 RE NAME: 5 OAK CIRCLE LLC MAP/LOT: 0015-0007-0275 LOCATION: 5 OAK CIRCLE

ACREAGE: 0.00

ACCOUNT: 000423 RE

NAME: 5 OAK CIRCLE LLC

MAP/LOT: 0015-0007-0275 LOCATION: 5 OAK CIRCLE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$542.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$542.01

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

506 MAIN STREET REALTY LLC **506 MAIN STREET LEWISTON ME 04240** 

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

ACCOUNT: 000894 RE

MIL RATE: 17.4

BOOK/PAGE: B23320P156

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,900.00
BUILDING VALUE	\$37,600.00
TOTAL: LAND & BLDG	\$109,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,500.00
TOTAL TAX	\$1,905.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,905.30

TOTAL DUE ->

FIRST HALF DUE: \$952.65 SECOND HALF DUE: \$952.65

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$598.26 31.400% SCHOOL \$1,232,73 64.700% COUNTY \$74.31 3.900%

TOTAL \$1,905.30 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000894 RE

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$952.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000894 RE

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$952.65



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

6 OXFORD STREET LLC 44 WASHINGTON AVENUE PORTLAND ME 04103

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

ACCOUNT: 003505 RE

MIL RATE: 17.4

BOOK/PAGE: B29594P2

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,900.00
BUILDING VALUE	\$34,000.00
TOTAL: LAND & BLDG	\$94,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,900.00
TOTAL TAX	\$1,651.26
LESS PAID TO DATE	\$0.00
~	

\$1.651.26 TOTAL DUE ->

FIRST HALF DUE: \$825.63 SECOND HALF DUE: \$825.63

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$518.50 31.400% SCHOOL \$1,068.37 64.700% COUNTY \$64.40 3.900%

**TOTAL** \$1.651.26 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003505 RE

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$825.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003505 RE

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$825.63



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

633 MAIN STREET LLC 865 SPRING STREET WESTBROOK ME 04092

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

ACCOUNT: 002183 RE

MIL RATE: 17.4

BOOK/PAGE: B29135P241

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$128,900.00
BUILDING VALUE	\$302,700.00
TOTAL: LAND & BLDG	\$431,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$431,600.00
TOTAL TAX	\$7,509.84
LESS PAID TO DATE	\$0.00

\$7.509.84 TOTAL DUE ->

FIRST HALF DUE: \$3,754.92 SECOND HALF DUE: \$3,754.92

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,358.09 31.400% SCHOOL \$4.858.87 64.700% COUNTY \$292.88 3.900%

**TOTAL** \$7.509.84 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002183 RE

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,754.92 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002183 RE

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,754.92

11/15/2014



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

643 MAIN STREET LLC 643 MAIN STREET **GORHAM ME 04038** 

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

ACREAGE: 0.85 ACCOUNT: 002718 RE MIL RATE: 17.4

BOOK/PAGE: B22076P227

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$145,800.00
BUILDING VALUE	\$318,200.00
TOTAL: LAND & BLDG	\$464,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$464,000.00
TOTAL TAX	\$8,073.60
LESS PAID TO DATE	\$4.62
~	10.000.00

\$8.068.98 TOTAL DUE ->

FIRST HALF DUE: \$4,032.18 SECOND HALF DUE: \$4,036.80

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,535.11 31.400% SCHOOL \$5,223.62 64.700% COUNTY \$314.87 3.900%

**TOTAL** \$8,073.60 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002718 RE

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$4,036.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002718 RE

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$4,032.18



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

664 MAIN LLC C/O RICHARD D HALL 153 HARTLEY STREET PORTLAND ME 04103

NAME: 664 MAIN LLC MAP/LOT: 0013-0005

LOCATION: 664 MAIN STREET

ACREAGE: 1.10 ACCOUNT: 001388 RE MIL RATE: 17.4

BOOK/PAGE: B24806P33

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$145,400.00
BUILDING VALUE	\$274,100.00
TOTAL: LAND & BLDG	\$419,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$419,500.00
TOTAL TAX	\$7,299.30
LESS PAID TO DATE	\$33.28

\$7,266,02 TOTAL DUE ->

FIRST HALF DUE: \$3,616.37 SECOND HALF DUE: \$3,649.65

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,291.98 31.400% SCHOOL \$4,722.65 64.700% COUNTY \$284.67 3.900%

**TOTAL** \$7,299,30 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001388 RE NAME: 664 MAIN LLC MAP/LOT: 0013-0005

ACCOUNT: 001388 RE

NAME: 664 MAIN LLC

MAP/LOT: 0013-0005

LOCATION: 664 MAIN STREET

LOCATION: 664 MAIN STREET

ACREAGE: 1.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,649.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,616.37

ACREAGE: 1.10



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

7-ELEVEN INC ATTN. REAL ESTATE SERVICES 1722 ROUTH ST, SUITE 1000 DALLAS TX 75201

NAME: 7-ELEVEN INC MAP/LOT: 0102-0112

LOCATION: 16 MAIN STREET

ACREAGE: 0.46

ACCOUNT: 001951 RE

MIL RATE: 17.4

BOOK/PAGE: B29172P45

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$177,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$293,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,600.00
TOTAL TAX	\$5,108.64
LESS PAID TO DATE	\$0.00
~	<b>AF 400 04</b>

\$5,108,64 TOTAL DUE ->

FIRST HALF DUE: \$2,554.32 SECOND HALF DUE: \$2,554.32

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,604.11 31.400% SCHOOL \$3,305.29 64.700% COUNTY \$199.24 3.900%

**TOTAL** \$5,108.64 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001951 RE NAME: 7-ELEVEN INC MAP/LOT: 0102-0112

ACCOUNT: 001951 RE

NAME: 7-ELEVEN INC

MAP/LOT: 0102-0112

LOCATION: 16 MAIN STREET

LOCATION: 16 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,554.32 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,554.32

ACREAGE: 0.46



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

74 COUNTY ROAD LLC PO BOX 3572 PORTLAND ME 04104

NAME: 74 COUNTY ROAD LLC

MAP/LOT: 0003-0022-0402

MIL RATE: 17.4 LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76 ACCOUNT: 007311 RE BOOK/PAGE: B27198P85

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$332,000.00
BUILDING VALUE	\$614,200.00
TOTAL: LAND & BLDG	\$946,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$946,200.00
TOTAL TAX	\$16,463.88
LESS PAID TO DATE	\$0.00
~	

\$16,463,88 TOTAL DUE ->

SECOND HALF DUE: \$8,231.94

FIRST HALF DUE: \$8,231.94

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$5,169.66 31.400% SCHOOL \$10,652.13 64.700% COUNTY \$642.09 3.900%

**TOTAL** \$16,463.88 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007311 RE

NAME: 74 COUNTY ROAD LLC MAP/LOT: 0003-0022-0402

LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$8,231.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007311 RE

NAME: 74 COUNTY ROAD LLC MAP/LOT: 0003-0022-0402

LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$8,231.94



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABATE RICHARD P.O. BOX 115 PENOBSCOT ME 04476

NAME: ABATE RICHARD MAP/LOT: 0103-0039

LOCATION: 29 HIGHLAND AVENUE

ACREAGE: 0.22

ACCOUNT: 001864 RE

MIL RATE: 17.4

BOOK/PAGE: B21428P267

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,038.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,038.04
NET ASSESSMENT	\$174,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$174,600.00
BUILDING VALUE	\$96,300.00
LAND VALUE	\$78,300.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,519.02

SECOND HALF DUE: \$1,519.02

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$953.94 31.400% **SCHOOL** \$1,965.61 64.700% COUNTY \$118.48 3.900%

**TOTAL** \$3,038.04 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001864 RE NAME: ABATE RICHARD MAP/LOT: 0103-0039

LOCATION: 29 HIGHLAND AVENUE

LOCATION: 29 HIGHLAND AVENUE

ACREAGE: 0.22

ACCOUNT: 001864 RE

MAP/LOT: 0103-0039

NAME: ABATE RICHARD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,519.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,519.02

ACREAGE: 0.22



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABATO MELISSA L & ABATO RICHARD P 18 JACKIES WAY **GORHAM ME 04038** 

NAME: ABATO MELISSA L & MAP/LOT: 0028-0016-0010

LOCATION: 18 JACKIES WAY

ACREAGE: 10.70 ACCOUNT: 005896 RE MIL RATE: 17.4

BOOK/PAGE: B25590P220

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,400.00
BUILDING VALUE	\$243,200.00
TOTAL: LAND & BLDG	\$334,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$325,600.00
TOTAL TAX	\$5,665.44
LESS PAID TO DATE	\$0.00

\$5,665,44 TOTAL DUE ->

FIRST HALF DUE: \$2,832.72 SECOND HALF DUE: \$2,832.72

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,778.95 31.400% SCHOOL \$3,665.54 64.700% COUNTY \$220.95 3.900%

**TOTAL** \$5,665.44 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005896 RE NAME: ABATO MELISSA L & MAP/LOT: 0028-0016-0010 LOCATION: 18 JACKIES WAY

ACREAGE: 10.70

ACCOUNT: 005896 RE

NAME: ABATO MELISSA L &

MAP/LOT: 0028-0016-0010 LOCATION: 18 JACKIES WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,832.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,832.72

ACREAGE: 10.70



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBA INVESTMENT REALTY LLC PO BOX 445 **RAYMOND ME 04071** 

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

ACREAGE: 4.38

ACCOUNT: 004469 RE

MIL RATE: 17.4

BOOK/PAGE: B22707P168

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$403,400.00
BUILDING VALUE	\$1,330,100.00
TOTAL: LAND & BLDG	\$1,733,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,733,500.00
TOTAL TAX	\$30,162.90
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE ->

\$30.162.90

FIRST HALF DUE: \$15,081.45 SECOND HALF DUE: \$15,081.45

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$9,471.15 31.400% SCHOOL \$19,515.40 64.700% COUNTY \$1,176.35 3.900%

**TOTAL** \$30,162.90 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 004469 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

ACREAGE: 4.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$15,081.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004469 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

ACREAGE: 4.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$15,081.45



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBA INVESTMENT REALTY LLC PO BOX 445 **RAYMOND ME 04071** 

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

ACREAGE: 0.46

ACCOUNT: 005130 RE

MIL RATE: 17.4

BOOK/PAGE: B22707P168

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$236,600.00
BUILDING VALUE	\$686,900.00
TOTAL: LAND & BLDG	\$923,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$923,500.00
TOTAL TAX	\$16,068.90
LESS PAID TO DATE	\$0.05
<u> </u>	

\$16.068.85 TOTAL DUE ->

FIRST HALF DUE: \$8,034.40 SECOND HALF DUE: \$8,034.45

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$5,045.63 31.400% SCHOOL \$10,396.58 64.700% COUNTY \$626.69 3.900%

**TOTAL** \$16,068.90 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005130 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$8,034.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005130 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$8,034.40



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBIATI DAVID L & ABBIATI RUTH 10 CANTERBURY PINES DRIVE **GORHAM ME 04038** 

NAME: ABBIATI DAVID L & MAP/LOT: 0024-0001-0008

MIL RATE: 17.4 LOCATION: 10 CANTERBURY PINES DRIVE

BOOK/PAGE: B14383P93 ACREAGE: 1.40

ACCOUNT: 003177 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$246,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,800.00
TOTAL TAX	\$4,137.72
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,137.72

TOTAL DUE ->

FIRST HALF DUE: \$2,068.86 SECOND HALF DUE: \$2,068.86

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,299.24 31.400% SCHOOL \$2,677.10 64.700% COUNTY \$161.37 3.900%

TOTAL \$4,137.72 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003177 RE NAME: ABBIATI DAVID L & MAP/LOT: 0024-0001-0008

LOCATION: 10 CANTERBURY PINES DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,068.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003177 RE NAME: ABBIATI DAVID L & MAP/LOT: 0024-0001-0008

LOCATION: 10 CANTERBURY PINES DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,068.86



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBOTT JULIE M 103 OSSIPEE TRAIL **GORHAM ME 04038** 

NAME: ABBOTT JULIE M MAP/LOT: 0042-0001-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 31.00 ACCOUNT: 006341 RE MIL RATE: 17.4

BOOK/PAGE: B8277P13

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$3,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$55.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$55.68

TOTAL DUE ->

FIRST HALF DUE: \$27.84

SECOND HALF DUE: \$27.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$17.48	31.400%
SCHOOL	\$36.02	64.700%
COUNTY	<u>\$2.17</u>	<u>3.900%</u>

**TOTAL** \$55 68 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006341 RE NAME: ABBOTT JULIE M MAP/LOT: 0042-0001-0001 LOCATION: OSSIPEE TRAIL

ACREAGE: 31.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$27.84 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$27.84

NAME: ABBOTT JULIE M MAP/LOT: 0042-0001-0001 LOCATION: OSSIPEE TRAIL

ACCOUNT: 006341 RE

ACREAGE: 31.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBOTT JULIE M 35 ABBOTT FARM ROAD **GORHAM ME 04038** 

NAME: ABBOTT JULIE M

LOCATION: 35 ABBOTT FARM ROAD

ACREAGE: 28.99

ACCOUNT: 004652 RE

MAP/LOT: 0042-0001

MIL RATE: 17.4

BOOK/PAGE: B8277P13

# 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,300.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$256,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,300.00
TOTAL TAX	\$4,303.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,303.02

TOTAL DUE ->

FIRST HALF DUE: \$2,151.51 SECOND HALF DUE: \$2,151.51

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,351.15 31.400% **SCHOOL** \$2,784.05 64.700% COUNTY \$167.82 3.900%

**TOTAL** \$4,303.02 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004652 RE NAME: ABBOTT JULIE M MAP/LOT: 0042-0001

LOCATION: 35 ABBOTT FARM ROAD

ACREAGE: 28.99

ACCOUNT: 004652 RE

NAME: ABBOTT JULIE M

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,151.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,151.51

MAP/LOT: 0042-0001 LOCATION: 35 ABBOTT FARM ROAD ACREAGE: 28.99



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABBOTT JULIE M 275 FORT HILL ROAD **GORHAM ME 04038** 

NAME: ABBOTT JULIE M MAP/LOT: 0043-0015

LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51 ACCOUNT: 001602 RE MIL RATE: 17.4

BOOK/PAGE: B23737P77

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$2,476.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,476.02
NET ASSESSMENT	\$142,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,300.00
BUILDING VALUE	\$77,200.00
LAND VALUE	\$65,100.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,238.01 SECOND HALF DUE: \$1,238.01

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$777.47 31.400% **SCHOOL** \$1,601.98 64.700% COUNTY \$96.56 3.900%

**TOTAL** \$2,476.02 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001602 RE NAME: ABBOTT JULIE M MAP/LOT: 0043-0015

LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51

ACCOUNT: 001602 RE

NAME: ABBOTT JULIE M

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,238.01 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,238.01

MAP/LOT: 0043-0015 LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ABELN DANIEL M & ABELN MELISSA 162 SCHOOL STREET **GORHAM ME 04038** 

NAME: ABELN DANIEL M &

MAP/LOT: 0101-0011

LOCATION: 162 SCHOOL STREET

ACREAGE: 0.37

ACCOUNT: 002638 RE

MIL RATE: 17.4

BOOK/PAGE: B24512P310

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,400.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$156,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,400.00
TOTAL TAX	\$2,564.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,564.76

TOTAL DUE ->

FIRST HALF DUE: \$1,282.38

SECOND HALF DUE: \$1,282.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$805.33 31.400% SCHOOL \$1,659.40 64.700% COUNTY \$100.03 3.900%

**TOTAL** \$2,564,76 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002638 RE NAME: ABELN DANIEL M & MAP/LOT: 0101-0011

LOCATION: 162 SCHOOL STREET

LOCATION: 162 SCHOOL STREET

ACREAGE: 0.37

ACCOUNT: 002638 RE

MAP/LOT: 0101-0011

NAME: ABELN DANIEL M &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,282.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,282.38

ACREAGE: 0.37



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

**ACETO ANTHONY &** ACETO TONYA 328 MAIN STREET **GORHAM ME 04038** 

NAME: ACETO ANTHONY &

MAP/LOT: 0108-0001

LOCATION: 328 MAIN STREET

ACREAGE: 3.36

ACCOUNT: 000531 RE

MIL RATE: 17.4

BOOK/PAGE: B30260P136

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$131,200.00
BUILDING VALUE	\$273,500.00
TOTAL: LAND & BLDG	\$404,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$395,700.00
TOTAL TAX	\$6,885.18
LESS PAID TO DATE	\$0.00
~	

\$6.885.18 TOTAL DUE ->

FIRST HALF DUE: \$3,442.59 SECOND HALF DUE: \$3,442.59

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,161.95 31.400% SCHOOL \$4,454.71 64.700% COUNTY \$268.52 3.900%

**TOTAL** \$6,885.18 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000531 RE NAME: ACETO ANTHONY & MAP/LOT: 0108-0001

LOCATION: 328 MAIN STREET

ACREAGE: 3.36

ACCOUNT: 000531 RE

MAP/LOT: 0108-0001

NAME: ACETO ANTHONY &

LOCATION: 328 MAIN STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,442.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$3,442.59

ACREAGE: 3.36



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ACETO THEODORE W & ACETO NANCY J 17 HICKORY LANE **GORHAM ME 04038** 

NAME: ACETO THEODORE W &

MAP/LOT: 0092-0014-0005

LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

ACCOUNT: 002789 RE

MIL RATE: 17.4

BOOK/PAGE: B4019P25

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,800.00
BUILDING VALUE	\$74,500.00
TOTAL: LAND & BLDG	\$131,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,300.00
TOTAL TAX	\$2,128.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,128.02

TOTAL DUE ->

FIRST HALF DUE: \$1,064.01 SECOND HALF DUE: \$1,064.01

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$668.20 31.400% SCHOOL \$1,376.83 64.700% COUNTY \$82.99 3.900%

**TOTAL** \$2,128.02 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002789 RE

NAME: ACETO THEODORE W & MAP/LOT: 0092-0014-0005 LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,064.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002789 RE

NAME: ACETO THEODORE W & MAP/LOT: 0092-0014-0005 LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,064.01



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ACKER NATHAN H 53 MIGHTY STREET **GORHAM ME 04038** 

NAME: ACKER NATHAN H MAP/LOT: 0066-0014-0002

LOCATION: MIGHTY STREET

ACREAGE: 1.90 ACCOUNT: 006578 RE MIL RATE: 17.4

BOOK/PAGE: B3120P880

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$16,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,800.00
TOTAL TAX	\$292.32
LESS PAID TO DATE	\$0.00

\$292.32 TOTAL DUE ->

FIRST HALF DUE: \$146.16 SECOND HALF DUE: \$146.16

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$91.79	31.400%
SCHOOL	\$189.13	64.700%
COUNTY	<u>\$11.40</u>	<u>3.900%</u>

**TOTAL** \$292 32 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 006578 RE NAME: ACKER NATHAN H MAP/LOT: 0066-0014-0002 LOCATION: MIGHTY STREET

ACREAGE: 1.90

ACCOUNT: 006578 RE

NAME: ACKER NATHAN H

MAP/LOT: 0066-0014-0002 LOCATION: MIGHTY STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$146.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$146.16

ACREAGE: 1.90



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ACKER NATHAN H 53 MIGHTY STREET **GORHAM ME 04038** 

NAME: ACKER NATHAN H

MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

ACREAGE: 30.00 ACCOUNT: 004707 RE MIL RATE: 17.4

BOOK/PAGE: B3120P880

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,600.00
TOTAL TAX	\$149.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$149.64

FIRST HALF DUE: \$74.82

SECOND HALF DUE: \$74.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$46.99 31.400% SCHOOL \$96.82 64.700% COUNTY \$5.84 3.900%

**TOTAL** \$149.64 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004707 RE NAME: ACKER NATHAN H MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

ACREAGE: 30.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$74.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$74.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004707 RE NAME: ACKER NATHAN H MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

ACREAGE: 30.00



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ACKER NATHAN H 53 MIGHTY STREET **GORHAM ME 04038** 

NAME: ACKER NATHAN H

MAP/LOT: 0068-0014

LOCATION: MIGHTY STREET

ACREAGE: 10.00 ACCOUNT: 000415 RE MIL RATE: 17.4

BOOK/PAGE: B3120P880

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$2,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$50.46
LESS PAID TO DATE	\$0.00
	¢EQ 40

FIRST HALF DUE: \$25.23

SECOND HALF DUE: \$25.23

\$50.46 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$15.84	31.400%
SCHOOL	\$32.65	64.700%
COUNTY	<u>\$1.97</u>	<u>3.900%</u>

**TOTAL** \$50.46 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000415 RE NAME: ACKER NATHAN H MAP/LOT: 0068-0014

LOCATION: MIGHTY STREET

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$25.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$25.23

NAME: ACKER NATHAN H MAP/LOT: 0068-0014

ACCOUNT: 000415 RE

LOCATION: MIGHTY STREET ACREAGE: 10.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ACKER-WOLFHAGEN ROGER & ACKER-WOLFHAGEN NANCY 53 MIGHTY STREET **GORHAM ME 04038** 

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001

LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

ACCOUNT: 000939 RE

MIL RATE: 17.4

BOOK/PAGE: B16239P56

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,800.00
BUILDING VALUE	\$161,100.00
TOTAL: LAND & BLDG	\$238,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,900.00
TOTAL TAX	\$4,000.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,000.26

TOTAL DUE ->

FIRST HALF DUE: \$2,000.13

SECOND HALF DUE: \$2,000.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.256.08 31.400% SCHOOL \$2,588.17 64.700% COUNTY \$156.01 3.900%

TOTAL \$4,000.26 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000939 RE

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001

LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,000.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000939 RE

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001 LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,000.13



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ACKLEY KIMBERLYS & GENDRON WILLIAM R 53 WATERHOUSE ROAD **GORHAM ME 04038** 

NAME: ACKLEY KIMBERLYS & MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

ACCOUNT: 001620 RE

MIL RATE: 17.4

BOOK/PAGE: B23042P155

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$182,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,400.00
TOTAL TAX	\$3,173.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,173.76

FIRST HALF DUE: \$1,586.88 SECOND HALF DUE: \$1,586.88

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$996.56 31.400% SCHOOL \$2,053.42 64.700% \$123.78 COUNTY 3.900%

**TOTAL** \$3,173,76 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001620 RE

NAME: ACKLEY KIMBERLY S & MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,586.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001620 RE

NAME: ACKLEY KIMBERLY S & MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,586.88



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS CHARLOTTE R 167 BARSTOW ROAD **GORHAM ME 04038** 

NAME: ADAMS CHARLOTTE R

LOCATION: 167 BARSTOW ROAD

ACREAGE: 2.30

ACCOUNT: 000499 RE

MAP/LOT: 0089-0069-0001

MIL RATE: 17.4

BOOK/PAGE: B5035P250

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,800.00
BUILDING VALUE	\$107,300.00
TOTAL: LAND & BLDG	\$187,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,100.00
TOTAL TAX	\$3,098.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,098.94

TOTAL DUE ->

FIRST HALF DUE: \$1,549.47 SECOND HALF DUE: \$1,549.47

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$973.07 31.400% SCHOOL \$2,005.01 64.700% COUNTY \$120.86 3.900%

**TOTAL** \$3,098.94 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000499 RE

NAME: ADAMS CHARLOTTE R MAP/LOT: 0089-0069-0001

LOCATION: 167 BARSTOW ROAD

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,549.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000499 RE

NAME: ADAMS CHARLOTTE R MAP/LOT: 0089-0069-0001

LOCATION: 167 BARSTOW ROAD

ACREAGE: 2.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,549.47



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS DAVID A & ADAMS MOLLY T 15 ADAMS DRIVE **GORHAM ME 04038** 

NAME: ADAMS DAVID A & MAP/LOT: 0037-0013-0002

LOCATION: 15 ADAMS DRIVE

ACREAGE: 7.75 ACCOUNT: 002391 RE MIL RATE: 17.4

BOOK/PAGE: B30879P312

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$98,600.00	
BUILDING VALUE	\$101,700.00	
TOTAL: LAND & BLDG	\$200,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$200,300.00	
TOTAL TAX	\$3,485.22	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$3,485.22	

FIRST HALF DUE: \$1,742.61

SECOND HALF DUE: \$1,742.61

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,094.36 31.400% **SCHOOL** \$2,254.94 64.700% COUNTY \$135.92 3.900%

**TOTAL** \$3,485.22 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002391 RE NAME: ADAMS DAVID A & MAP/LOT: 0037-0013-0002 LOCATION: 15 ADAMS DRIVE

ACREAGE: 7.75

ACCOUNT: 002391 RE

NAME: ADAMS DAVID A &

MAP/LOT: 0037-0013-0002 LOCATION: 15 ADAMS DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,742.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,742.61

ACREAGE: 7.75



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS DONALD G 139 BARSTOW ROAD **GORHAM ME 04038** 

NAME: ADAMS DONALD G

MAP/LOT: 0089-0069

LOCATION: 139 BARSTOW ROAD

ACREAGE: 2.00

ACCOUNT: 000434 RE

MIL RATE: 17.4

BOOK/PAGE: B8979P325

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,200.00
BUILDING VALUE	\$128,600.00
TOTAL: LAND & BLDG	\$206,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,800.00
TOTAL TAX	\$3,441.72
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,441.72

TOTAL DUE ->

FIRST HALF DUE: \$1,720.86 SECOND HALF DUE: \$1,720.86

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,080.70 31.400% SCHOOL \$2,226,79 64.700% COUNTY \$134.23 3.900%

**TOTAL** \$3,441.72 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000434 RE NAME: ADAMS DONALD G MAP/LOT: 0089-0069

LOCATION: 139 BARSTOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,720.86 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,720.86

LOCATION: 139 BARSTOW ROAD ACREAGE: 2.00

NAME: ADAMS DONALD G

ACCOUNT: 000434 RE

MAP/LOT: 0089-0069



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS FREDRICK A & ADAMS MERIDETH L **8 GREEN STREET GORHAM ME 04038** 

NAME: ADAMS FREDRICK A &

MAP/LOT: 0102-0045

LOCATION: 8 GREEN STREET

ACREAGE: 0.14 ACCOUNT: 002071 RE MIL RATE: 17.4

BOOK/PAGE: B13098P54

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,200.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$180,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,400.00
TOTAL TAX	\$2,982.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,982.36

FIRST HALF DUE: \$1,491.18 SECOND HALF DUE: \$1,491.18

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$936.46 31.400% SCHOOL \$1,929.59 64.700% COUNTY \$116.31 3.900%

**TOTAL** \$2,982,36 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002071 RE

NAME: ADAMS FREDRICK A &

MAP/LOT: 0102-0045

LOCATION: 8 GREEN STREET

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,491.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002071 RE

NAME: ADAMS FREDRICK A &

MAP/LOT: 0102-0045

LOCATION: 8 GREEN STREET

ACREAGE: 0.14

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,491.18



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS JACOB 11 TAMARACK CIRCLE **GORHAM ME 04038** 

NAME: ADAMS JACOB MAP/LOT: 0002-0001-0040

LOCATION: 11 TAMARACK CIRCLE

ACREAGE: 0.00 ACCOUNT: 000453 RE MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$38,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,000.00
TOTAL TAX	\$661.20
LESS PAID TO DATE	\$0.00

\$661.20 TOTAL DUE ->

FIRST HALF DUE: \$330.60 SECOND HALF DUE: \$330.60

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$207.62 31.400% SCHOOL \$427.80 64.700% COUNTY \$25.79 3.900%

**TOTAL** \$661.20 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000453 RE NAME: ADAMS JACOB MAP/LOT: 0002-0001-0040

LOCATION: 11 TAMARACK CIRCLE

LOCATION: 11 TAMARACK CIRCLE

ACREAGE: 0.00

ACCOUNT: 000453 RE

NAME: ADAMS JACOB

MAP/LOT: 0002-0001-0040

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$330.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$330.60

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS JACOB & **GEROW ANGELIQUE** 30 EXETER STREET PORTLAND ME 04102

NAME: ADAMS JACOB & MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

ACREAGE: 0.75 ACCOUNT: 004491 RE MIL RATE: 17.4

BOOK/PAGE: B30694P20

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$61,700.00	
BUILDING VALUE	\$90,300.00	
TOTAL: LAND & BLDG	\$152,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$152,000.00	
TOTAL TAX	\$2,644.80	
LESS PAID TO DATE	\$0.00	
	00.044.00	

\$2.644.80 TOTAL DUE ->

FIRST HALF DUE: \$1,322.40 SECOND HALF DUE: \$1,322.40

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$830.47 31.400% SCHOOL \$1,711.19 64.700% COUNTY \$103.15 3.900%

**TOTAL** \$2.644.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004491 RE NAME: ADAMS JACOB & MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

ACREAGE: 0.75

ACCOUNT: 004491 RE

MAP/LOT: 0063-0018

NAME: ADAMS JACOB &

LOCATION: 29 NORTH STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,322.40 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,322.40

ACREAGE: 0.75



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS JOHN Q & ADAMS HELEN I 44 DINGLEY SPRING ROAD **GORHAM ME 04038** 

NAME: ADAMS JOHN Q & MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

ACREAGE: 2.00

ACCOUNT: 001214 RE

MIL RATE: 17.4

BOOK/PAGE: B29398P61

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,200.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$270,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,100.00
TOTAL TAX	\$4,699.74
LESS PAID TO DATE	\$0.00
<del></del>	* 4 000 = 4

\$4.699.74 TOTAL DUE ->

FIRST HALF DUE: \$2,349.87 SECOND HALF DUE: \$2,349.87

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,475.72 31.400% SCHOOL \$3,040.73 64.700% COUNTY \$183.29 3.900%

**TOTAL** \$4,699.74 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 001214 RE NAME: ADAMS JOHN Q & MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,349.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,349.87

ACCOUNT: 001214 RE NAME: ADAMS JOHN Q & MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

ACREAGE: 2.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS MELISSA A & ST. ONGE SHANE E 337 FORT HILL RD. **GORHAM ME 04038** 

NAME: ADAMS MELISSA A &

MAP/LOT: 0043-0031

LOCATION: 337 FORT HILL ROAD

ACREAGE: 1.30

ACCOUNT: 005243 RE

MIL RATE: 17.4

BOOK/PAGE: B9445P63

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,300.00
BUILDING VALUE	\$48,800.00
TOTAL: LAND & BLDG	\$124,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,100.00
TOTAL TAX	\$2,002.74
LESS PAID TO DATE	\$0.00
~	#0.000.74

\$2.002.74 TOTAL DUE ->

FIRST HALF DUE: \$1,001.37 SECOND HALF DUE: \$1,001.37

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$628.86 31.400% SCHOOL \$1.295.77 64.700% COUNTY \$78.11 3.900%

**TOTAL** \$2,002.74 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005243 RE

NAME: ADAMS MELISSA A &

MAP/LOT: 0043-0031

ACCOUNT: 005243 RE

MAP/LOT: 0043-0031

NAME: ADAMS MELISSA A &

LOCATION: 337 FORT HILL ROAD

LOCATION: 337 FORT HILL ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,001.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,001.37

ACREAGE: 1.30



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS MICHELLE & ADAMS CHRISTOPHER 9 OAK CIRCLE **GORHAM ME 04038** 

NAME: ADAMS MICHELLE & MAP/LOT: 0015-0007-0277

LOCATION: 9 OAK CIRCLE ACREAGE: 0.00 ACCOUNT: 000562 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$29,400.00	
TOTAL: LAND & BLDG	\$29,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$29,400.00	
TOTAL TAX	\$511.56	
LESS PAID TO DATE	\$195.69	
~		

TOTAL DUE ->

\$315.87

FIRST HALF DUE: \$60.09 SECOND HALF DUE: \$255.78

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$160.63	31.400%
SCHOOL	\$330.98	64.700%
COUNTY	<u>\$19.95</u>	<u>3.900%</u>

**TOTAL** \$511.56 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 000562 RE NAME: ADAMS MICHELLE & MAP/LOT: 0015-0007-0277 LOCATION: 9 OAK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$255.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$60.09

LOCATION: 9 OAK CIRCLE ACREAGE: 0.00

ACCOUNT: 000562 RE

NAME: ADAMS MICHELLE &

MAP/LOT: 0015-0007-0277



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS PAUL J & ADAMS JANETS 55 SOUTH STREET **GORHAM ME 04038** 

NAME: ADAMS PAUL J & MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACREAGE: 0.22 ACCOUNT: 001550 RE MIL RATE: 17.4

BOOK/PAGE: B30916P24

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$78,300.00	
BUILDING VALUE	\$165,500.00	
TOTAL: LAND & BLDG	\$243,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$243,800.00	
TOTAL TAX	\$4,242.12	
LESS PAID TO DATE	\$0.00	
	04.040.40	

\$4.242.12 TOTAL DUE ->

FIRST HALF DUE: \$2,121.06 SECOND HALF DUE: \$2,121.06

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,332.03 31.400% **SCHOOL** \$2,744.65 64.700% COUNTY \$165.44 3.900%

**TOTAL** \$4,242.12 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001550 RE NAME: ADAMS PAUL J & MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,121.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,121.06

MAP/LOT: 0102-0066 LOCATION: 55 SOUTH STREET ACREAGE: 0.22

ACCOUNT: 001550 RE

NAME: ADAMS PAUL J &



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS PHIL & ADAMS SHERRI 17 CONESCA ROAD RAYMOND ME 04071

NAME: ADAMS PHIL & MAP/LOT: 0007-0001-D5

LOCATION: GOSSIP POND ROAD ACREAGE: 0.00

ACCOUNT: 066689 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$9,000.00
TOTAL: LAND & BLDG	\$9,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,000.00
TOTAL TAX	\$156.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$156.60

FIRST HALF DUE: \$78.30 SECOND HALF DUE: \$78.30

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$49.17 31.400% **SCHOOL** \$101.32 64.700% COUNTY \$6.11 3.900%

**TOTAL** \$156.60 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 066689 RE NAME: ADAMS PHIL & MAP/LOT: 0007-0001-D5

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$78.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$78.30

ACCOUNT: 066689 RE NAME: ADAMS PHIL &

MAP/LOT: 0007-0001-D5 LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS RANDALL LII & ADAMS JULIE D 245 GRAY ROAD **GORHAM ME 04038** 

NAME: ADAMS RANDALL LII & MAP/LOT: 0048-0019-0002

LOCATION: 245 GRAY ROAD

ACREAGE: 3.17 ACCOUNT: 000758 RE MIL RATE: 17.4

BOOK/PAGE: B17890P309

### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,170.28	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$3,170.28	
NET ASSESSMENT	\$182,200.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$191,200.00	
BUILDING VALUE	\$124,100.00	
LAND VALUE	\$67,100.00	
CURRENT BILLING INFORMATION		

TOTAL DUE ->

FIRST HALF DUE: \$1,585.14 SECOND HALF DUE: \$1,585.14

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$995.47 31.400% **SCHOOL** \$2.051.17 64.700% COUNTY \$123.64 3.900%

**TOTAL** \$3,170.28 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000758 RE

NAME: ADAMS RANDALL L II & MAP/LOT: 0048-0019-0002 LOCATION: 245 GRAY ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,585.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000758 RE

NAME: ADAMS RANDALL L II & MAP/LOT: 0048-0019-0002 LOCATION: 245 GRAY ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,585.14



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS RAYW& MORTON JEANETTER 23 WILLOWDALE DRIVE **GORHAM ME 04038** 

NAME: ADAMS RAYW& MAP/LOT: 0030-0008-0818

LOCATION: 23 WILLOWDALE DRIVE

ACREAGE: 0.41 ACCOUNT: 001732 RE

MIL RATE: 17.4

BOOK/PAGE: B11197P214

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,500.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$144,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,200.00
TOTAL TAX	\$2,352.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,352.48

FIRST HALF DUE: \$1,176.24 SECOND HALF DUE: \$1,176.24

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$738.68 31.400% SCHOOL \$1,522.05 64.700% COUNTY \$91.75 3.900%

**TOTAL** \$2,352,48 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001732 RE NAME: ADAMS RAY W & MAP/LOT: 0030-0008-0818

LOCATION: 23 WILLOWDALE DRIVE

LOCATION: 23 WILLOWDALE DRIVE

ACREAGE: 0.41

ACCOUNT: 001732 RE

NAME: ADAMS RAY W &

MAP/LOT: 0030-0008-0818

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,176.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,176.24

ACREAGE: 0.41



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS ROBERT & ADAMS KAREN 9 MICHELLE WAY **SACO ME 04072** 

NAME: ADAMS ROBERT & MAP/LOT: 0007-0001-T3A

LOCATION: SQUIRREL ROAD ACREAGE: 0.00 ACCOUNT: 066766 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$9,200.00
TOTAL: LAND & BLDG	\$9,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,200.00
TOTAL TAX	\$160.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$160.08

TOTAL DUE ->

FIRST HALF DUE: \$80.04 SECOND HALF DUE: \$80.04

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$50.27 31.400% **SCHOOL** \$103.57 64.700% COUNTY \$6.24 3.900%

**TOTAL** \$160.08 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 066766 RE NAME: ADAMS ROBERT & MAP/LOT: 0007-0001-T3A LOCATION: SQUIRREL ROAD

ACREAGE: 0.00

ACCOUNT: 066766 RE

NAME: ADAMS ROBERT &

MAP/LOT: 0007-0001-T3A LOCATION: SQUIRREL ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$80.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$80.04

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS STEPHEN D 20 ADAMS DRIVE **GORHAM ME 04038** 

NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

ACCOUNT: 002266 RE

MIL RATE: 17.4

BOOK/PAGE: B12249P288

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$447.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$447.18
NET ASSESSMENT	\$25,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$25,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$25,700.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$223.59 SECOND HALF DUE: \$223.59

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$140.41	31.400%
SCHOOL	\$289.33	64.700%
COUNTY	<u>\$17.44</u>	<u>3.900%</u>

**TOTAL** \$447.18 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002266 RE NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$223.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002266 RE NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$223.59



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ADAMS STEPHEN D & ADAMS PHYLLIS M 20 ADAMS DRIVE **GORHAM ME 04038** 

NAME: ADAMS STEPHEN D & MAP/LOT: 0037-0013-0003 LOCATION: 20 ADAMS DRIVE

ACREAGE: 5.70 ACCOUNT: 002468 RE MIL RATE: 17.4

BOOK/PAGE: B11646P300

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$117,200.00
TOTAL: LAND & BLDG	\$202,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,200.00
TOTAL TAX	\$3,361.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,361.68

FIRST HALF DUE: \$1,680.84 SECOND HALF DUE: \$1,680.84

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.055.57 31.400% **SCHOOL** \$2,175.01 64.700% COUNTY \$131.11 3.900%

**TOTAL** \$3,361.68 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002468 RE

NAME: ADAMS STEPHEN D & MAP/LOT: 0037-0013-0003 LOCATION: 20 ADAMS DRIVE

ACREAGE: 5.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,680.84 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002468 RE

NAME: ADAMS STEPHEN D & MAP/LOT: 0037-0013-0003 LOCATION: 20 ADAMS DRIVE

ACREAGE: 5.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,680.84



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ADOLF RONALD L & ADOLF SUSAN C 48 ALEXANDER DRIVE **GORHAM ME 04038** 

NAME: ADOLF RONALD L & MAP/LOT: 0078-0003-0316

LOCATION: 48 ALEXANDER DRIVE

ACREAGE: 1.77 ACCOUNT: 001590 RE MIL RATE: 17.4

BOOK/PAGE: B15197P2

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,400.00
BUILDING VALUE	\$201,200.00
TOTAL: LAND & BLDG	\$294,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,600.00
TOTAL TAX	\$4,969.44
LESS PAID TO DATE	\$0.00
	1

\$4.969.44 TOTAL DUE ->

FIRST HALF DUE: \$2,484.72 SECOND HALF DUE: \$2,484.72

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,560.40 31.400% **SCHOOL** \$3,215.23 64.700% COUNTY \$193.81 3.900%

**TOTAL** \$4,969.44 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 001590 RE NAME: ADOLF RONALD L & MAP/LOT: 0078-0003-0316

LOCATION: 48 ALEXANDER DRIVE

ACREAGE: 1.77

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,484.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,484.72

LOCATION: 48 ALEXANDER DRIVE ACREAGE: 1.77

ACCOUNT: 001590 RE

NAME: ADOLF RONALD L &

MAP/LOT: 0078-0003-0316



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ADRIANCE RONALD S & ADRIANCE PATRICIA C 16 LONGFELLOW ROAD **GORHAM ME 04038** 

NAME: ADRIANCE RONALD S &

MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

ACCOUNT: 004771 RE

MIL RATE: 17.4

BOOK/PAGE: B4484P54

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,300.00
BUILDING VALUE	\$131,900.00
TOTAL: LAND & BLDG	\$218,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,200.00
TOTAL TAX	\$3,640.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,640.08

TOTAL DUE ->

SECOND HALF DUE: \$1,820.04

FIRST HALF DUE: \$1,820.04

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.142.99 31.400% SCHOOL \$2,355.13 64.700% COUNTY \$141.96 3.900%

**TOTAL** \$3,640.08 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004771 RE

NAME: ADRIANCE RONALD S & MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,820.04 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004771 RE

NAME: ADRIANCE RONALD S & MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,820.04



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AEC REALTY OF MAINE LLC P.O. BOX 339 **BRIDGEVILLE PA 15017** 

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.4

BOOK/PAGE: B30008P235 ACREAGE: 8.27

ACCOUNT: 006512 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$411,400.00
BUILDING VALUE	\$257,100.00
TOTAL: LAND & BLDG	\$668,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$668,500.00
TOTAL TAX	\$11,631.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$11,631.90

TOTAL DUE ->

FIRST HALF DUE: \$5,815.95 SECOND HALF DUE: \$5,815.95

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$3,652.42 31.400% SCHOOL \$7,525.84 64.700% COUNTY \$453.64 3.900%

TOTAL \$11,631.90 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006512 RE

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 8.27

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$5,815.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006512 RE

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 8.27

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$5,815.95



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AHEARN MICHAEL J & AHEARN CHERYL A 37 NASON ROAD **GORHAM ME 04038** 

NAME: AHEARN MICHAEL J & MAP/LOT: 0096-0001-0002 LOCATION: 37 NASON ROAD

ACREAGE: 3.80

ACCOUNT: 002848 RE

MIL RATE: 17.4

BOOK/PAGE: B14691P219

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,800.00
BUILDING VALUE	\$201,100.00
TOTAL: LAND & BLDG	\$278,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,900.00
TOTAL TAX	\$4,696.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,696.26

TOTAL DUE ->

FIRST HALF DUE: \$2,348.13 SECOND HALF DUE: \$2,348.13

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,474.63 31.400% SCHOOL \$3,038.48 64.700% COUNTY \$183.15 3.900%

**TOTAL** \$4,696.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002848 RE

NAME: AHEARN MICHAEL J & MAP/LOT: 0096-0001-0002 LOCATION: 37 NASON ROAD

ACREAGE: 3.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,348.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,348.13

FISCAL YEAR 2015

MAP/LOT: 0096-0001-0002 LOCATION: 37 NASON ROAD

NAME: AHEARN MICHAEL J &

ACCOUNT: 002848 RE

ACREAGE: 3.80



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AHERN BOBBIE L & UNTERBORN ERIC P **60 PHEASANT LANE GORHAM ME 04038** 

NAME: AHERN BOBBIE L & MAP/LOT: 0045-0017-0002

LOCATION: 60 PHEASANT LANE

ACREAGE: 4.46 ACCOUNT: 006036 RE MIL RATE: 17.4

BOOK/PAGE: B24901P164

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,600.00
BUILDING VALUE	\$200,300.00
TOTAL: LAND & BLDG	\$304,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,900.00
TOTAL TAX	\$5,305.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,305.26

TOTAL DUE ->

FIRST HALF DUE: \$2,652.63

SECOND HALF DUE: \$2,652.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,665.85 31.400% SCHOOL \$3,432.50 64.700% COUNTY \$206.91 3.900%

**TOTAL** \$5,305.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

By mail to TOWN OF GORHAM Tax Collector

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

FISCAL YEAR 2015

ACCOUNT: 006036 RE NAME: AHERN BOBBIE L & MAP/LOT: 0045-0017-0002 LOCATION: 60 PHEASANT LANE

ACREAGE: 4.46

ACCOUNT: 006036 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,652.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,652.63

NAME: AHERN BOBBIE L & MAP/LOT: 0045-0017-0002 LOCATION: 60 PHEASANT LANE

ACREAGE: 4.46



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AHLQUIST EDWARD A & AHLQUIST PATRICIA W 20 SMALL POND ROAD **GORHAM ME 04038** 

NAME: AHLQUIST EDWARD A &

MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10 ACCOUNT: 000520 RE MIL RATE: 17.4

BOOK/PAGE: B24605P300

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,200.00
BUILDING VALUE	\$148,000.00
TOTAL: LAND & BLDG	\$214,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$199,800.00
TOTAL TAX	\$3,476.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,476.52

FIRST HALF DUE: \$1,738.26 SECOND HALF DUE: \$1,738.26

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,091.63 31.400% **SCHOOL** \$2,249.31 64.700% COUNTY \$135.58 3.900%

**TOTAL** \$3,476,52 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000520 RE

NAME: AHLQUIST EDWARD A & MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,738.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000520 RE

NAME: AHLQUIST EDWARD A & MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,738.26



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AHLQUIST RUDOLPH E & AHLQUIST MARCELLA A MANOOGIAN 60 SMALL POND ROAD **GORHAM ME 04038** 

NAME: AHLQUIST RUDOLPH E &

MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

ACCOUNT: 005564 RE

MIL RATE: 17.4

BOOK/PAGE: B24605P303

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,400.00
BUILDING VALUE	\$214,900.00
TOTAL: LAND & BLDG	\$294,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,300.00
TOTAL TAX	\$4,964.22
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	<b>*</b> 1 00 1 00

TOTAL DUE ->

\$4.964.22

FIRST HALF DUE: \$2,482.11 SECOND HALF DUE: \$2,482.11

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.558.77 31.400% **SCHOOL** \$3,211.85 64.700% COUNTY \$193.60 3.900%

TOTAL \$4,964.22 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005564 RE

NAME: AHLQUIST RUDOLPH E &

MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,482.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005564 RE

NAME: AHLQUIST RUDOLPH E & MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,482.11



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AHLQUIST WINNIFRED R 128 QUINCY DRIVE **GORHAM ME 04038** 

NAME: AHLQUIST WINNIFRED R

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

ACCOUNT: 006126 RE

MIL RATE: 17.4

BOOK/PAGE: B22866P11

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,058.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,058.92
NET ASSESSMENT	\$175,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,800.00
BUILDING VALUE	\$114,700.00
LAND VALUE	\$70,100.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,529.46 SECOND HALF DUE: \$1,529.46

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$960.50 31.400% **SCHOOL** \$1,979.12 64.700% COUNTY \$119.30 3.900%

**TOTAL** \$3,058.92 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006126 RE

NAME: AHLQUIST WINNIFRED R

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,529.46 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006126 RE

NAME: AHLQUIST WINNIFRED R

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,529.46



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALAFAT RHONDA 36 RITZ FARM ROAD **GORHAM ME 04038** 

NAME: ALAFAT RHONDA MAP/LOT: 0084-0016-0003

LOCATION: 30 RITZ FARM ROAD

ACREAGE: 2.14 ACCOUNT: 005622 RE MIL RATE: 17.4

BOOK/PAGE: B13958P300

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$53,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,200.00
TOTAL TAX	\$925.68
LESS PAID TO DATE	\$0.00
<del></del>	4005.00

\$925.68 TOTAL DUE ->

FIRST HALF DUE: \$462.84 SECOND HALF DUE: \$462.84

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$290.66	31.400%
SCHOOL	\$598.91	64.700%
COUNTY	<u>\$36.10</u>	<u>3.900%</u>

**TOTAL** \$925.68 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005622 RE NAME: ALAFAT RHONDA MAP/LOT: 0084-0016-0003

LOCATION: 30 RITZ FARM ROAD

ACREAGE: 2.14

ACCOUNT: 005622 RE

NAME: ALAFAT RHONDA

MAP/LOT: 0084-0016-0003 LOCATION: 30 RITZ FARM ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$462.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$462.84

ACREAGE: 2.14



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALAFAT RHONDA B 36 RITZ FARM ROAD **GORHAM ME 04038** 

NAME: ALAFAT RHONDA B MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

ACREAGE: 2.14 ACCOUNT: 005623 RE MIL RATE: 17.4

BOOK/PAGE: B13747P308

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,400.00
BUILDING VALUE	\$251,900.00
TOTAL: LAND & BLDG	\$318,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$309,300.00
TOTAL TAX	\$5,381.82
LESS PAID TO DATE	\$0.00
	ΦE 204 02

\$5.381.82 TOTAL DUE ->

FIRST HALF DUE: \$2,690.91 SECOND HALF DUE: \$2,690.91

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,689.89 31.400% SCHOOL \$3,482.04 64.700% COUNTY \$209.89 3.900%

**TOTAL** \$5,381.82 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005623 RE

NAME: ALAFAT RHONDA B MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,690.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,690.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 2.14

ACCOUNT: 005623 RE NAME: ALAFAT RHONDA B MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

ACREAGE: 2.14



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALAFAT RHONDA A & ALAFAT RICHARD A 36 RITZ FARM ROAD **GORHAM ME 04038** 

NAME: ALAFAT RHONDA A & MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

ACREAGE: 2.14 ACCOUNT: 006905 RE MIL RATE: 17.4

BOOK/PAGE: B22947P133

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$82,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$82,000.00
TOTAL TAX	\$1,426.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,426.80

TOTAL DUE ->

FIRST HALF DUE: \$713.40 SECOND HALF DUE: \$713.40

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$448.02 31.400% **SCHOOL** \$923.14 64.700% COUNTY \$55.65 3.900%

**TOTAL** \$1,426.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006905 RE

NAME: ALAFAT RHONDA A & MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

ACREAGE: 2.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$713.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006905 RE

NAME: ALAFAT RHONDA A & MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

ACREAGE: 2.14

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$713.40



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBANESE NICOLA & ALBANESE JANE 78 FILES ROAD **GORHAM ME 04038** 

NAME: ALBANESE NICOLA & MAP/LOT: 0074-0020-0003

LOCATION: 78 FILES ROAD

ACREAGE: 2.88 ACCOUNT: 002922 RE MIL RATE: 17.4

BOOK/PAGE: B14072P65

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,000.00
BUILDING VALUE	\$178,300.00
TOTAL: LAND & BLDG	\$244,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,300.00
TOTAL TAX	\$4,250.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,250.82

TOTAL DUE ->

FIRST HALF DUE: \$2,125.41 SECOND HALF DUE: \$2,125.41

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,334.76 31.400% **SCHOOL** \$2,750.28 64.700% COUNTY \$165.78 3.900%

**TOTAL** \$4,250.82 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002922 RE

NAME: ALBANESE NICOLA & MAP/LOT: 0074-0020-0003 LOCATION: 78 FILES ROAD

ACREAGE: 2.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,125.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002922 RE

NAME: ALBANESE NICOLA & MAP/LOT: 0074-0020-0003 LOCATION: 78 FILES ROAD

ACREAGE: 2.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,125.41



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT DENIS G & ALBERT DANYEL T 15 OAK WOOD DRIVE **GORHAM ME 04038** 

NAME: ALBERT DENIS G & MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41 ACCOUNT: 003812 RE MIL RATE: 17.4

BOOK/PAGE: B24398P187

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,600.00
BUILDING VALUE	\$145,900.00
TOTAL: LAND & BLDG	\$225,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,500.00
TOTAL TAX	\$3,923.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,923.70

TOTAL DUE ->

FIRST HALF DUE: \$1,961.85 SECOND HALF DUE: \$1,961.85

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,232.04 31.400% SCHOOL \$2,538.63 64.700% COUNTY \$153.02 3.900%

**TOTAL** \$3,923.70 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 003812 RE NAME: ALBERT DENIS G & MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,961.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,961.85

ACCOUNT: 003812 RE NAME: ALBERT DENIS G & MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT DUANE & ALBERT DONNA 27 HICKORY LANE **GORHAM ME 04038** 

NAME: ALBERT DUANE & MAP/LOT: 0092-0014-0011

LOCATION: 27 HICKORY LANE

ACREAGE: 0.78 ACCOUNT: 004656 RE MIL RATE: 17.4

BOOK/PAGE: B4803P333

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,100.00
BUILDING VALUE	\$123,900.00
TOTAL: LAND & BLDG	\$181,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,000.00
TOTAL TAX	\$2,992.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,992.80

TOTAL DUE ->

FIRST HALF DUE: \$1,496.40 SECOND HALF DUE: \$1,496.40

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$939.74 31.400% SCHOOL \$1,936.34 64.700% COUNTY \$116.72 3.900%

**TOTAL** \$2,992.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004656 RE NAME: ALBERT DUANE & MAP/LOT: 0092-0014-0011 LOCATION: 27 HICKORY LANE

ACREAGE: 0.78

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,496.40 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,496.40

ACCOUNT: 004656 RE NAME: ALBERT DUANE & MAP/LOT: 0092-0014-0011

LOCATION: 27 HICKORY LANE

ACREAGE: 0.78



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT KURT J 320 SEBAGO ROAD SEBAGO ME 04029

NAME: ALBERT KURT J MAP/LOT: 0004-0009-0003

LOCATION: 109 COUNTY ROAD

ACREAGE: 2.80 ACCOUNT: 004802 RE MIL RATE: 17.4

BOOK/PAGE: B26136P36

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,900.00
BUILDING VALUE	\$102,900.00
TOTAL: LAND & BLDG	\$164,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,800.00
TOTAL TAX	\$2,867.52
LESS PAID TO DATE	\$0.00
~	

\$2.867.52 TOTAL DUE ->

FIRST HALF DUE: \$1,433.76 SECOND HALF DUE: \$1,433.76

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$900.40 31.400% **SCHOOL** \$1,855.29 64.700% COUNTY \$111.83 3.900%

**TOTAL** \$2.867.52 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 004802 RE NAME: ALBERT KURT J MAP/LOT: 0004-0009-0003 LOCATION: 109 COUNTY ROAD

ACREAGE: 2.80

ACCOUNT: 004802 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,433.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,433.76

NAME: ALBERT KURT J MAP/LOT: 0004-0009-0003 LOCATION: 109 COUNTY ROAD ACREAGE: 2.80



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT KURT J 320 SEBAGO ROAD SEBAGO ME 04029

NAME: ALBERT KURT J MAP/LOT: 0004-0009-0002

LOCATION: 103 COUNTY ROAD

ACREAGE: 10.00 ACCOUNT: 004718 RE MIL RATE: 17.4

BOOK/PAGE: B22832P93

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,200.00
BUILDING VALUE	\$128,000.00
TOTAL: LAND & BLDG	\$192,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,200.00
TOTAL TAX	\$3,344.28
LESS PAID TO DATE	\$0.00
•	***

\$3.344.28 TOTAL DUE ->

FIRST HALF DUE: \$1,672.14 SECOND HALF DUE: \$1,672.14

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,050.10 31.400% **SCHOOL** \$2,163.75 64.700% COUNTY \$130.43 3.900%

**TOTAL** \$3,344.28 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004718 RE NAME: ALBERT KURT J MAP/LOT: 0004-0009-0002 LOCATION: 103 COUNTY ROAD

ACREAGE: 10.00

ACCOUNT: 004718 RE

NAME: ALBERT KURT J

MAP/LOT: 0004-0009-0002 LOCATION: 103 COUNTY ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,672.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,672.14

ACREAGE: 10.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBERT PETER A & ALBERT CATHERINE A 25 OVERLOOK DRIVE WESTBROOK ME 04092

NAME: ALBERT PETER A &

MAP/LOT: 0048-0017

LOCATION: 79 QUEEN STREET

ACREAGE: 0.35

ACCOUNT: 001186 RE

MIL RATE: 17.4

BOOK/PAGE: B19601P1

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$38,000.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$167,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,700.00
TOTAL TAX	\$2,917.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,917.98

TOTAL DUE ->

FIRST HALF DUE: \$1,458.99 SECOND HALF DUE: \$1,458.99

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$916.25 31.400% SCHOOL \$1,887.93 64.700% COUNTY \$113.80 3.900%

**TOTAL** \$2.917.98 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001186 RE NAME: ALBERT PETER A & MAP/LOT: 0048-0017

LOCATION: 79 QUEEN STREET

ACREAGE: 0.35

ACCOUNT: 001186 RE

MAP/LOT: 0048-0017

NAME: ALBERT PETER A &

LOCATION: 79 QUEEN STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,458.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,458.99

ACREAGE: 0.35



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALBRECHT CHRISTINE L & ALBRECHT TIMOTHY F **46 CUNDYS HARBOR ROAD** HARPSWELL ME 04079

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE MIL RATE: 17.4

BOOK/PAGE: B30547P115 ACREAGE: 0.46

ACCOUNT: 005838 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,400.00
BUILDING VALUE	\$165,900.00
TOTAL: LAND & BLDG	\$268,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,300.00
TOTAL TAX	\$4,511.82
LESS PAID TO DATE	\$0.00
	#4 F44 90

TOTAL DUE ->

\$4.511.82

FIRST HALF DUE: \$2,255.91 SECOND HALF DUE: \$2,255.91

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,416.71 31.400% **SCHOOL** \$2,919.15 64.700% COUNTY \$175.96 3.900%

TOTAL \$4,511.82 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005838 RE

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,255.91 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005838 RE

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,255.91



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN JOHN B & ALDEN SHIRLEY B **163 STATE STREET GORHAM ME 04038** 

NAME: ALDEN JOHN B & MAP/LOT: 0040-0012-0001

LOCATION: STATE STREET

ACREAGE: 0.25 ACCOUNT: 000799 RE MIL RATE: 17.4

BOOK/PAGE: B8943P123

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,800.00
BUILDING VALUE	\$26,900.00
TOTAL: LAND & BLDG	\$84,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$84,700.00
TOTAL TAX	\$1,473.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,473.78

TOTAL DUE ->

FIRST HALF DUE: \$736.89 SECOND HALF DUE: \$736.89

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$462.77 31.400% SCHOOL \$953.54 64.700% COUNTY \$57.48 3.900%

**TOTAL** \$1,473,78 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 000799 RE NAME: ALDEN JOHN B & MAP/LOT: 0040-0012-0001 LOCATION: STATE STREET

ACREAGE: 0.25

ACCOUNT: 000799 RE

NAME: ALDEN JOHN B &

MAP/LOT: 0040-0012-0001 LOCATION: STATE STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$736.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$736.89

ACREAGE: 0.25



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN JOHN B & ALDEN SHIRLEY B **163 STATE STREET GORHAM ME 04038** 

NAME: ALDEN JOHN B & MAP/LOT: 0040-0012

LOCATION: 163 STATE STREET

ACREAGE: 1.45

ACCOUNT: 000704 RE

MIL RATE: 17.4

BOOK/PAGE: B9688P19

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,700.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$201,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$186,700.00
TOTAL TAX	\$3,248.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,248.58

FIRST HALF DUE: \$1,624.29 SECOND HALF DUE: \$1,624.29

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,020.05 31.400% SCHOOL \$2,101.83 64.700% COUNTY \$126.69 3.900%

**TOTAL** \$3.248.58 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000704 RE NAME: ALDEN JOHN B & MAP/LOT: 0040-0012

LOCATION: 163 STATE STREET

ACREAGE: 1.45

ACCOUNT: 000704 RE

MAP/LOT: 0040-0012

NAME: ALDEN JOHN B &

LOCATION: 163 STATE STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,624.29 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,624.29

ACREAGE: 1.45



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN JOHN B & ALDEN SHIRLEY B ET AL **163 STATE STREET GORHAM ME 04038** 

NAME: ALDEN JOHN B & MAP/LOT: 0041-0033

LOCATION: STATE STREET

ACREAGE: 44.00

ACCOUNT: 000256 RE

MIL RATE: 17.4

BOOK/PAGE: B21458P4

TAXPAYER'S NOTICE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$12,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,700.00
TOTAL TAX	\$220.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$220.98

TOTAL DUE ->

FIRST HALF DUE: \$110.49 SECOND HALF DUE: \$110.49

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$69.39 31.400% **SCHOOL** \$142.97 64.700% COUNTY \$8.62 3.900%

**TOTAL** \$220.98 100.000%

Based on \$17.40 per \$1,000.00

ACCOUNT: 000256 RE

ACCOUNT: 000256 RE

MAP/LOT: 0041-0033

NAME: ALDEN JOHN B &

NAME: ALDEN JOHN B & MAP/LOT: 0041-0033

LOCATION: STATE STREET

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$110.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$110.49

LOCATION: STATE STREET ACREAGE: 44.00

ACREAGE: 44.00



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN JOHN G & ALDEN KAREN A 195 STATE STREET **GORHAM ME 04038** 

NAME: ALDEN JOHN G & MAP/LOT: 0041-0033-0002

LOCATION: OSSIPEE TRAIL ACREAGE: 4.50

ACCOUNT: 000413 RE

MIL RATE: 17.4

BOOK/PAGE: B4717P137

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$20,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,000.00
TOTAL TAX	\$348.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$348.00

FIRST HALF DUE: \$174.00

SECOND HALF DUE: \$174.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$109.27	31.400%
SCHOOL	\$225.16	64.700%
COUNTY	<u>\$13.57</u>	<u>3.900%</u>

**TOTAL** \$348.00 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000413 RE NAME: ALDEN JOHN G & MAP/LOT: 0041-0033-0002 LOCATION: OSSIPEE TRAIL

ACREAGE: 4.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$174.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$174.00

ACCOUNT: 000413 RE

NAME: ALDEN JOHN G & MAP/LOT: 0041-0033-0002 LOCATION: OSSIPEE TRAIL

ACREAGE: 4.50



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN KAREN A 195 STATE STREET **GORHAM ME 04038** 

NAME: ALDEN KAREN A MAP/LOT: 0041-0016

LOCATION: 195 STATE STREET

ACREAGE: 4.80

ACCOUNT: 005004 RE

MIL RATE: 17.4

BOOK/PAGE: B3587P127

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,600.00
BUILDING VALUE	\$209,900.00
TOTAL: LAND & BLDG	\$311,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$302,500.00
TOTAL TAX	\$5,263.50
LESS PAID TO DATE	\$0.01
-	<b>AF 000 10</b>

TOTAL DUE ->

FIRST HALF DUE: \$2,631.74

SECOND HALF DUE: \$2,631.75

\$5,263,49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.652.74 31.400% SCHOOL \$3,405.48 64.700% COUNTY \$205.28 3.900%

**TOTAL** \$5.263.50 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005004 RE NAME: ALDEN KAREN A MAP/LOT: 0041-0016

LOCATION: 195 STATE STREET

LOCATION: 195 STATE STREET

ACREAGE: 4.80

ACCOUNT: 005004 RE

MAP/LOT: 0041-0016

NAME: ALDEN KAREN A

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,631.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,631.74

ACREAGE: 4.80



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN RICHARD F & ALDEN CAMILLE C 148 SEBAGO LAKE ROAD **GORHAM ME 04038** 

NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 000081 RE

MIL RATE: 17.4

BOOK/PAGE: B7950P347

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,700.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$118,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,500.00
TOTAL TAX	\$1,905.30
LESS PAID TO DATE	\$0.00
•	44 005 00

TOTAL DUE ->

\$1.905.30

FIRST HALF DUE: \$952.65 SECOND HALF DUE: \$952.65

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$598.26 31.400% SCHOOL \$1,232,73 64.700% COUNTY \$74.31 3.900%

**TOTAL** \$1,905.30 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000081 RE

NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$952.65

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000081 RE NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$952.65



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALDEN-KINNE CHRISTENIA 40 HIDDEN PINES DRIVE **GORHAM ME 04038** 

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

ACCOUNT: 005580 RE

MIL RATE: 17.4

BOOK/PAGE: B15879P63

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,900.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$150,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,100.00
TOTAL TAX	\$2,455.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,455.14

TOTAL DUE ->

FIRST HALF DUE: \$1,227.57

SECOND HALF DUE: \$1,227.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$770.91 31.400% **SCHOOL** \$1,588.48 64.700% COUNTY \$95.75 3.900%

**TOTAL** \$2,455,14 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005580 RE

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,227.57 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005580 RE

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,227.57



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ALEXANDER DANIEL J & ALEXANDER MARY H 116 OSBORNE ROAD **GORHAM ME 04038** 

NAME: ALEXANDER DANIEL J &

MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD

ACREAGE: 2.92

ACCOUNT: 005593 RE

MIL RATE: 17.4

BOOK/PAGE: B13390P325

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,800.00
BUILDING VALUE	\$192,400.00
TOTAL: LAND & BLDG	\$265,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,200.00
TOTAL TAX	\$4,457.88
LESS PAID TO DATE	\$0.00
~	

\$4,457,88 TOTAL DUE ->

FIRST HALF DUE: \$2,228.94 SECOND HALF DUE: \$2,228.94

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.399.77 31.400% SCHOOL \$2,884.25 64.700% COUNTY \$173.86 3.900%

**TOTAL** \$4,457.88 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005593 RE

NAME: ALEXANDER DANIEL J & MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD

ACREAGE: 2.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,228.94 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005593 RE

NAME: ALEXANDER DANIEL J & MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD ACREAGE: 2.92

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,228.94



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALEXANDER DAVID R & ALEXANDER BLANCHE W 93 WILSON ROAD **GORHAM ME 04038** 

NAME: ALEXANDER DAVID R &

MAP/LOT: 0091-0004-0002

LOCATION: 93 WILSON ROAD

ACREAGE: 11.50 ACCOUNT: 004473 RE MIL RATE: 17.4

BOOK/PAGE: B5067P47

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,800.00
BUILDING VALUE	\$122,700.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$188,100.00
TOTAL TAX	\$3,272.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,272.94

TOTAL DUE ->

FIRST HALF DUE: \$1,636.47 SECOND HALF DUE: \$1,636.47

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,027.70 31.400% SCHOOL \$2,117.59 64.700% COUNTY \$127.64 3.900%

**TOTAL** \$3,272.94 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004473 RE

NAME: ALEXANDER DAVID R & MAP/LOT: 0091-0004-0002 LOCATION: 93 WILSON ROAD

ACREAGE: 11.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,636.47 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004473 RE

NAME: ALEXANDER DAVID R & MAP/LOT: 0091-0004-0002 LOCATION: 93 WILSON ROAD

ACREAGE: 11.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,636.47



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALEXANDER PHIL & ALEXANDER DONNA 20 TAMARACK CIRCLE **GORHAM ME 04038** 

NAME: ALEXANDER PHIL & MAP/LOT: 0002-0001-0045

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00 ACCOUNT: 000851 RE MIL RATE: 17.4

BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$1.216.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,216.26
NET ASSESSMENT	\$69,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,900.00
BUILDING VALUE	\$78,900.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$608.13 SECOND HALF DUE: \$608.13

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$381.91 31.400% **SCHOOL** \$786.92 64.700% COUNTY \$47.43 3.900%

**TOTAL** \$1,216.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000851 RE NAME: ALEXANDER PHIL & MAP/LOT: 0002-0001-0045

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00

ACCOUNT: 000851 RE

NAME: ALEXANDER PHIL &

MAP/LOT: 0002-0001-0045

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$608.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$608.13



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALEXANDRIN JULIE R **6 MURRAY DRIVE GORHAM ME 04038** 

NAME: ALEXANDRIN JULIE R MAP/LOT: 0083-0011-0202

LOCATION: 6 MURRAY DRIVE

ACREAGE: 1.38 ACCOUNT: 007063 RE MIL RATE: 17.4

BOOK/PAGE: B30374P232

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,200.00
BUILDING VALUE	\$139,100.00
TOTAL: LAND & BLDG	\$215,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,300.00
TOTAL TAX	\$3,589.62
LESS PAID TO DATE	\$0.00
·	** 500.00

\$3.589.62 TOTAL DUE ->

FIRST HALF DUE: \$1,794.81 SECOND HALF DUE: \$1,794.81

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.127.14 31.400% SCHOOL \$2,322.48 64.700% COUNTY \$140.00 3.900%

**TOTAL** \$3,589.62 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007063 RE

NAME: ALEXANDRIN JULIE R MAP/LOT: 0083-0011-0202 LOCATION: 6 MURRAY DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,794.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007063 RE

NAME: ALEXANDRIN JULIE R MAP/LOT: 0083-0011-0202 LOCATION: 6 MURRAY DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,794.81



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALFIERO ANTHONYS & ALFIERO PATRICIA A 64 GATEWAY COMMONS DRIVE **GORHAM ME 04038** 

NAME: ALFIERO ANTHONYS &

MAP/LOT: 0116-0022

MIL RATE: 17.4 LOCATION: 64 GATEWAY COMMONS DRIVE

BOOK/PAGE: B16626P148 ACREAGE: 0.38

ACCOUNT: 005791 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING LAND VALUE	
BUILDING VALUE	\$97,100.00 \$156.500.00
TOTAL: LAND & BLDG	\$150,500.00 \$253,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,600.00
TOTAL TAX	\$4,256.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,256.04

TOTAL DUE ->

FIRST HALF DUE: \$2,128.02 SECOND HALF DUE: \$2,128.02

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,336.40 31.400% SCHOOL \$2,753.66 64.700% COUNTY \$165.99 3.900%

TOTAL \$4.256.04 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005791 RE

NAME: ALFIERO ANTHONY S &

MAP/LOT: 0116-0022

LOCATION: 64 GATEWAY COMMONS DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,128.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005791 RE

NAME: ALFIERO ANTHONY S &

MAP/LOT: 0116-0022

LOCATION: 64 GATEWAY COMMONS DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,128.02



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALHAMDANY ABBAS & ALHAMDANY MARYANNE 21 PHINNEY STREET **GORHAM ME 04038** 

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

ACCOUNT: 004575 RE

MIL RATE: 17.4

BOOK/PAGE: B23904P177

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,800.00
BUILDING VALUE	\$138,600.00
TOTAL: LAND & BLDG	\$210,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,400.00
TOTAL TAX	\$3,504.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,504.36

TOTAL DUE ->

FIRST HALF DUE: \$1,752.18 SECOND HALF DUE: \$1,752.18

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,100.37 31.400% **SCHOOL** \$2,267.32 64.700% COUNTY \$136.67 3.900%

**TOTAL** \$3.504.36 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004575 RE

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,752.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004575 RE

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,752.18



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALHAMDANY MARYANNE 21 PHINNEY STREET **GORHAM ME 04038** 

NAME: ALHAMDANY MARYANNE

MAP/LOT: 0049-0004-0001

LOCATION: 240 MOSHER ROAD

ACREAGE: 1.40

ACCOUNT: 000357 RE

MIL RATE: 17.4

BOOK/PAGE: B28520P54

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$36,000.00
BUILDING VALUE	\$94,900.00
TOTAL: LAND & BLDG	\$130,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,900.00
TOTAL TAX	\$2,277.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,277.66

TOTAL DUE ->

FIRST HALF DUE: \$1,138.83 SECOND HALF DUE: \$1,138.83

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$715.19 31.400% **SCHOOL** \$1,473.65 64.700% COUNTY \$88.83 3.900%

**TOTAL** \$2,277.66 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000357 RE

NAME: ALHAMDANY MARYANNE

MAP/LOT: 0049-0004-0001

LOCATION: 240 MOSHER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,138.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000357 RE

NAME: ALHAMDANY MARYANNE

MAP/LOT: 0049-0004-0001

LOCATION: 240 MOSHER ROAD ACREAGE: 1.40

11/15/2014

\$1,138.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/18/2014 DUE DATE AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALI GHULAM F 17 LAWN AVENUE **GORHAM ME 04038** 

NAME: ALI GHULAM F MAP/LOT: 0108-0026

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22 ACCOUNT: 004252 RE MIL RATE: 17.4

BOOK/PAGE: B23045P254

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,200.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$137,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,500.00
TOTAL TAX	\$2,392.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,392.50

FIRST HALF DUE: \$1,196.25 SECOND HALF DUE: \$1,196.25

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$751.25 31.400% SCHOOL \$1.547.95 64.700% COUNTY \$93.31 3.900%

**TOTAL** \$2,392,50 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004252 RE NAME: ALI GHULAM F MAP/LOT: 0108-0026

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,196.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,196.25

NAME: ALI GHULAM F MAP/LOT: 0108-0026

ACCOUNT: 004252 RE

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLARD JO ANN & ALLARD TIMOTHY D 16 PREBLE STREET **GORHAM ME 04038** 

NAME: ALLARD JO ANN &

MAP/LOT: 0102-0094

LOCATION: 16 PREBLE STREET

ACREAGE: 0.40 ACCOUNT: 000472 RE MIL RATE: 17.4

BOOK/PAGE: B10979P288

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,800.00
BUILDING VALUE	\$93,100.00
TOTAL: LAND & BLDG	\$171,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,900.00
TOTAL TAX	\$2,834.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,834.46

TOTAL DUE ->

FIRST HALF DUE: \$1,417.23 SECOND HALF DUE: \$1,417.23

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$890.02 31.400% **SCHOOL** \$1,833.90 64.700% COUNTY \$110.54 3.900%

**TOTAL** \$2.834.46 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000472 RE NAME: ALLARD JO ANN & MAP/LOT: 0102-0094

LOCATION: 16 PREBLE STREET

ACREAGE: 0.40

ACCOUNT: 000472 RE

MAP/LOT: 0102-0094

NAME: ALLARD JO ANN &

LOCATION: 16 PREBLE STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,417.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,417.23

ACREAGE: 0.40



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLARD ROGER E & ALLARD CYNTHIA A 60 SHAWS MILL ROAD **GORHAM ME 04038** 

NAME: ALLARD ROGER E &

MAP/LOT: 0077-0032

LOCATION: 60 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 004470 RE

MIL RATE: 17.4

BOOK/PAGE: B23721P328

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,700.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$173,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,100.00
TOTAL TAX	\$2,855.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,855.34

FIRST HALF DUE: \$1,427.67 SECOND HALF DUE: \$1,427.67

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$896.58 31.400% **SCHOOL** \$1,847.40 64.700% COUNTY \$111.36 3.900%

**TOTAL** \$2.855.34 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004470 RE

NAME: ALLARD ROGER E &

MAP/LOT: 0077-0032

ACCOUNT: 004470 RE

MAP/LOT: 0077-0032

NAME: ALLARD ROGER E &

LOCATION: 60 SHAWS MILL ROAD

LOCATION: 60 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,427.67 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,427.67

ACREAGE: 0.50



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN BRIAN A & ALLEN JESSICAL 130 PLUMMER ROAD **GORHAM ME 04038** 

NAME: ALLEN BRIAN A & MAP/LOT: 0086-0012-0003

LOCATION: 130 PLUMMER ROAD

ACREAGE: 1.38 ACCOUNT: 006778 RE MIL RATE: 17.4

BOOK/PAGE: B29612P260

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,800.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$221,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,000.00
TOTAL TAX	\$3,688.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,688.80

TOTAL DUE ->

FIRST HALF DUE: \$1,844.40 SECOND HALF DUE: \$1,844.40

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,158.28 31.400% SCHOOL \$2,386.65 64.700% COUNTY \$143.86 3.900%

**TOTAL** \$3,688.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006778 RE NAME: ALLEN BRIAN A & MAP/LOT: 0086-0012-0003

LOCATION: 130 PLUMMER ROAD

ACREAGE: 1.38

ACCOUNT: 006778 RE

NAME: ALLEN BRIAN A &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,844.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,844.40

FISCAL YEAR 2015

MAP/LOT: 0086-0012-0003 LOCATION: 130 PLUMMER ROAD ACREAGE: 1.38



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN CHARLESS& ALLEN KELLY R 33 FILLIONS WAY **GORHAM ME 04038** 

NAME: ALLEN CHARLESS & MAP/LOT: 0074-0019-0203

LOCATION: 33 FILLIONS WAY

ACREAGE: 1.05 ACCOUNT: 006507 RE MIL RATE: 17.4

BOOK/PAGE: B23794P98

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4,174.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,174.26
NET ASSESSMENT	\$239,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$248,900.00
BUILDING VALUE	\$173,600.00
LAND VALUE	\$75,300.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,087.13 SECOND HALF DUE: \$2,087.13

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,310.72 31.400% SCHOOL \$2,700.75 64.700% COUNTY \$162.80 3.900%

**TOTAL** \$4,174.26 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006507 RE

ACCOUNT: 006507 RE

NAME: ALLEN CHARLES S &

MAP/LOT: 0074-0019-0203 LOCATION: 33 FILLIONS WAY

NAME: ALLEN CHARLES S & MAP/LOT: 0074-0019-0203 LOCATION: 33 FILLIONS WAY

ACREAGE: 1.05

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,087.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,087.13

ACREAGE: 1.05



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN CHARLES W & ALLEN BERNICE P 99 WOOD ROAD **GORHAM ME 04038** 

NAME: ALLEN CHARLES W &

MAP/LOT: 0054-0011

LOCATION: 99 WOOD ROAD

ACREAGE: 19.65 ACCOUNT: 002776 RE MIL RATE: 17.4

BOOK/PAGE: B10340P273

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,300.00
BUILDING VALUE	\$57,800.00
TOTAL: LAND & BLDG	\$122,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,100.00
TOTAL TAX	\$1,967.94
LESS PAID TO DATE	\$0.00
•	*******

\$1.967.94 TOTAL DUE ->

FIRST HALF DUE: \$983.97 SECOND HALF DUE: \$983.97

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$617.93 31.400% SCHOOL \$1,273.26 64.700% COUNTY \$76.75 3.900%

**TOTAL** \$1.967.94 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002776 RE

NAME: ALLEN CHARLES W &

MAP/LOT: 0054-0011

ACCOUNT: 002776 RE

MAP/LOT: 0054-0011

LOCATION: 99 WOOD ROAD

NAME: ALLEN CHARLES W &

LOCATION: 99 WOOD ROAD

ACREAGE: 19.65

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$983.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$983.97

ACREAGE: 19.65



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN DANIELS& ALLEN SENNAK 10 WAGNER FARM ROAD **GORHAM ME 04038** 

NAME: ALLEN DANIELS& MAP/LOT: 0030-0013-0126

LOCATION: 10 WAGNER FARM ROAD

ACREAGE: 0.21

MIL RATE: 17.4

BOOK/PAGE: B31389P66 ACCOUNT: 007436 RE

#### HOMESTEAD EXEMPTION OTHER EXEMPTION \$184,400.00 NET ASSESSMENT TOTAL TAX \$3,208.56

LAND VALUE

**BUILDING VALUE** 

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

**MISCELLANEOUS** 

TOTAL PER. PROP.

LESS PAID TO DATE

TOTAL DUE ->

2015 REAL ESTATE TAX BILL

\$67,200.00

\$117,200.00 \$184,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,208,56

**CURRENT BILLING INFORMATION** 

FIRST HALF DUE: \$1,604.28 SECOND HALF DUE: \$1,604.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,007.49 31.400% SCHOOL \$2,075.94 64.700% COUNTY \$125.13 3.900%

**TOTAL** \$3,208,56 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007436 RE NAME: ALLEN DANIEL S & MAP/LOT: 0030-0013-0126

LOCATION: 10 WAGNER FARM ROAD

LOCATION: 10 WAGNER FARM ROAD

ACREAGE: 0.21

ACCOUNT: 007436 RE

NAME: ALLEN DANIEL S &

MAP/LOT: 0030-0013-0126

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,604.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,604.28

ACREAGE: 0.21



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN DARRELL JOEL 776 GRAY ROAD UNIT 2 **GORHAM ME 04038** 

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

ACCOUNT: 003569 RE

MIL RATE: 17.4

BOOK/PAGE: B30194P206

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$32,600.00
BUILDING VALUE	\$105,000.00
TOTAL: LAND & BLDG	\$137,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,600.00
TOTAL TAX	\$2,394.24
LESS PAID TO DATE	\$0.00
•	

\$2,394,24 TOTAL DUE ->

FIRST HALF DUE: \$1,197.12 SECOND HALF DUE: \$1,197.12

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$751.79 31.400% **SCHOOL** \$1,549.07 64.700% COUNTY \$93.38 3.900%

**TOTAL** \$2,394,24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003569 RE

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,197.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003569 RE

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,197.12



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN ELIZABETH M & ALLEN MARKE 25 ELM STREET **GORHAM ME 04038** 

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0102-0169

LOCATION: 25 ELM STREET

ACREAGE: 0.34 ACCOUNT: 003456 RE MIL RATE: 17.4

BOOK/PAGE: B26501P260

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,200.00
BUILDING VALUE	\$151,700.00
TOTAL: LAND & BLDG	\$240,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,900.00
TOTAL TAX	\$4,191.66
LESS PAID TO DATE	\$0.00
	04.404.60

\$4.191.66 TOTAL DUE ->

FIRST HALF DUE: \$2,095.83 SECOND HALF DUE: \$2,095.83

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.316.18 31.400% **SCHOOL** \$2,712.00 64.700% COUNTY \$163.47 3.900%

**TOTAL** \$4,191.66 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003456 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0102-0169

LOCATION: 25 ELM STREET

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,095.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003456 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0102-0169

LOCATION: 25 ELM STREET ACREAGE: 0.34

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/18/2014

11/15/2014 \$2,095.83



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN ELIZABETH M & ALLEN MARK E SR 88 FINN PARKER ROAD **GORHAM ME 04038** 

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32 ACCOUNT: 001425 RE MIL RATE: 17.4

BOOK/PAGE: B24063P335

#### 2015 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$0.00 \$5,028.60
TOTAL TAX	\$5,028.60
NET ASSESSMENT	\$289,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$298,000.00
BUILDING VALUE	\$235,600.00
LAND VALUE	\$62,400.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,514.30 SECOND HALF DUE: \$2,514.30

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,578.98 31.400% SCHOOL \$3,253.50 64.700% COUNTY \$196.12 3.900%

**TOTAL** \$5,028.60 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 001425 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,514.30 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001425 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,514.30



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

**ALLEN JAMES &** ALLEN KARIN 34 WINDING BROOK WAY **GORHAM ME 04038** 

NAME: ALLEN JAMES & MAP/LOT: 0086-0010-0204

LOCATION: 34 WINDING BROOK WAY

ACREAGE: 6.16 ACCOUNT: 007127 RE MIL RATE: 17.4

BOOK/PAGE: B24872P265

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$96,800.00
BUILDING VALUE	\$148,900.00
TOTAL: LAND & BLDG	\$245,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,700.00
TOTAL TAX	\$4,118.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,118.58

TOTAL DUE ->

FIRST HALF DUE: \$2,059.29 SECOND HALF DUE: \$2,059.29

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,293.23 31.400% **SCHOOL** \$2,664.72 64.700% COUNTY \$160.62 3.900%

**TOTAL** \$4,118.58 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 007127 RE NAME: ALLEN JAMES & MAP/LOT: 0086-0010-0204

LOCATION: 34 WINDING BROOK WAY

ACREAGE: 6.16

ACCOUNT: 007127 RE

NAME: ALLEN JAMES &

MAP/LOT: 0086-0010-0204

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,059.29 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,059.29

LOCATION: 34 WINDING BROOK WAY ACREAGE: 6.16



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN JAN T & ALLEN FAYEF 45 SAMANTHA DRIVE **GORHAM ME 04038** 

NAME: ALLEN JAN T & MAP/LOT: 0024-0010-0016

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34 ACCOUNT: 006170 RE MIL RATE: 17.4

BOOK/PAGE: B17721P320

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,200.00
BUILDING VALUE	\$119,000.00
TOTAL: LAND & BLDG	\$225,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,200.00
TOTAL TAX	\$3,918.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,918.48

TOTAL DUE ->

FIRST HALF DUE: \$1,959.24 SECOND HALF DUE: \$1,959.24

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,230.40 31.400% SCHOOL \$2,535.26 64.700% COUNTY \$152.82 3.900%

**TOTAL** \$3,918.48 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006170 RE NAME: ALLEN JAN T & MAP/LOT: 0024-0010-0016

ACCOUNT: 006170 RE

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,959.24 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,959.24

NAME: ALLEN JAN T & MAP/LOT: 0024-0010-0016

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN JOHN D & ALLEN CAROL E 199 STATE STREET **GORHAM ME 04038** 

NAME: ALLEN JOHN D & MAP/LOT: 0041-0013

LOCATION: 199 STATE STREET

ACREAGE: 0.75

ACCOUNT: 003175 RE

MIL RATE: 17.4

BOOK/PAGE: B26939P338

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,200.00
BUILDING VALUE	\$103,800.00
TOTAL: LAND & BLDG	\$191,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,000.00
TOTAL TAX	\$3,166.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,166.80

TOTAL DUE ->

FIRST HALF DUE: \$1,583.40 SECOND HALF DUE: \$1,583.40

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$994.38 31.400% **SCHOOL** \$2,048.92 64.700% COUNTY \$123.51 3.900%

**TOTAL** \$3,166,80 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003175 RE NAME: ALLEN JOHN D & MAP/LOT: 0041-0013

LOCATION: 199 STATE STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,583.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,583.40

MAP/LOT: 0041-0013 LOCATION: 199 STATE STREET ACREAGE: 0.75

ACCOUNT: 003175 RE

NAME: ALLEN JOHN D &



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN JOSEPH N III & ALLEN EMILY E 59 WAGNER FARM ROAD **GORHAM ME 04038** 

NAME: ALLEN JOSEPH N III & MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

ACCOUNT: 007444 RE

MIL RATE: 17.4

BOOK/PAGE: B28668P109

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,600.00
BUILDING VALUE	\$164,300.00
TOTAL: LAND & BLDG	\$236,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,900.00
TOTAL TAX	\$4,122.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,122.06

FIRST HALF DUE: \$2,061.03 SECOND HALF DUE: \$2,061.03

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,294.33 31.400% **SCHOOL** \$2,666.97 64.700% COUNTY \$160.76 3.900%

**TOTAL** \$4,122.06 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007444 RE

NAME: ALLEN JOSEPH N III & MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,061.03 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007444 RE

NAME: ALLEN JOSEPH N III & MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,061.03



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN JOYCE L & ALLEN DAVID L 10 GLENWOOD AVE **GORHAM ME 04038** 

NAME: ALLEN JOYCE L & MAP/LOT: 0101-0025-0001

LOCATION: 10 GLENWOOD AVENUE

ACREAGE: 0.33 ACCOUNT: 002834 RE MIL RATE: 17.4

BOOK/PAGE: B12044P160

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,300.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$160,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,641.32
LESS PAID TO DATE	\$0.00
•	

\$2.641.32 TOTAL DUE ->

FIRST HALF DUE: \$1,320.66 SECOND HALF DUE: \$1,320.66

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$829.37 31.400% SCHOOL \$1,708.93 64.700% COUNTY \$103.01 3.900%

**TOTAL** \$2.641.32 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 002834 RE NAME: ALLEN JOYCE L & MAP/LOT: 0101-0025-0001

LOCATION: 10 GLENWOOD AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,320.66 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002834 RE NAME: ALLEN JOYCE L & MAP/LOT: 0101-0025-0001

LOCATION: 10 GLENWOOD AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,320.66



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN KRISTINE V & ALLEN BENJAMIN B 241 GRAY ROAD **GORHAM ME 04038** 

NAME: ALLEN KRISTINE V &

MAP/LOT: 0048-0019

LOCATION: 241 GRAY ROAD

ACREAGE: 1.99

ACCOUNT: 000612 RE

MIL RATE: 17.4

BOOK/PAGE: B26181P26

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,900.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$217,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,200.00
TOTAL TAX	\$3,622.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,622.68

TOTAL DUE ->

FIRST HALF DUE: \$1,811.34 SECOND HALF DUE: \$1,811.34

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,137.52 31.400% SCHOOL \$2,343.87 64.700% COUNTY \$141.28 3.900%

**TOTAL** \$3,622.68 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000612 RE

NAME: ALLEN KRISTINE V &

MAP/LOT: 0048-0019

ACCOUNT: 000612 RE

MAP/LOT: 0048-0019

LOCATION: 241 GRAY ROAD

NAME: ALLEN KRISTINE V &

LOCATION: 241 GRAY ROAD

ACREAGE: 1.99

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,811.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,811.34

ACREAGE: 1.99



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN MICHAELS & ALLEN BARBARA J 140 SPILLER ROAD **GORHAM ME 04038** 

NAME: ALLEN MICHAEL S & MAP/LOT: 0082-0001-0001

LOCATION: 140 SPILLER ROAD

ACREAGE: 1.40 ACCOUNT: 001579 RE MIL RATE: 17.4

BOOK/PAGE: B6678P93

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,900.00
BUILDING VALUE	\$110,000.00
TOTAL: LAND & BLDG	\$183,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,900.00
TOTAL TAX	\$3,043.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,043.26

TOTAL DUE ->

FIRST HALF DUE: \$1,521.63 SECOND HALF DUE: \$1,521.63

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$955.58 31.400% SCHOOL \$1,968.99 64.700% COUNTY \$118.69 3.900%

**TOTAL** \$3,043.26 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001579 RE NAME: ALLEN MICHAEL S & MAP/LOT: 0082-0001-0001 LOCATION: 140 SPILLER ROAD

ACREAGE: 1.40

ACCOUNT: 001579 RE

NAME: ALLEN MICHAEL S &

MAP/LOT: 0082-0001-0001 LOCATION: 140 SPILLER ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,521.63 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,521.63

ACREAGE: 1.40



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN NORMA J 16 RUST ROAD **GORHAM ME 04038** 

NAME: ALLEN NORMA J MAP/LOT: 0060-0020

LOCATION: 16 RUST ROAD

ACREAGE: 2.82 ACCOUNT: 001453 RE MIL RATE: 17.4

BOOK/PAGE: B24477P326

#### 2015 REAL ESTATE TAX BILL

Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$199,900.00 \$3,478.26
LESS PAID TO DATE  TOTAL DUE ->	\$0.00 \$3,478.26

TOTAL DUE ->

FIRST HALF DUE: \$1,739.13 SECOND HALF DUE: \$1,739.13

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,092.17 31.400% **SCHOOL** \$2,250.43 64.700% COUNTY \$135.65 3.900%

**TOTAL** \$3,478.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 001453 RE NAME: ALLEN NORMA J MAP/LOT: 0060-0020

LOCATION: 16 RUST ROAD

ACREAGE: 2.82

ACCOUNT: 001453 RE

MAP/LOT: 0060-0020 LOCATION: 16 RUST ROAD

NAME: ALLEN NORMA J

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,739.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,739.13

ACREAGE: 2.82



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN PATRICIA G 7 HIGHMEADOW DRIVE **GORHAM ME 04038** 

NAME: ALLEN PATRICIA G MAP/LOT: 0088-0014-0002

LOCATION: 7 HIGHMEADOW DRIVE

ACREAGE: 2.90

ACCOUNT: 001670 RE

MIL RATE: 17.4

BOOK/PAGE: B11965P80

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,700.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$242,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,700.00
TOTAL TAX	\$4,066.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,066.38

TOTAL DUE ->

FIRST HALF DUE: \$2,033.19 SECOND HALF DUE: \$2,033.19

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,276.84 31.400% SCHOOL \$2,630.95 64.700% COUNTY \$158.59 3.900%

**TOTAL** \$4,066.38 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001670 RE NAME: ALLEN PATRICIA G MAP/LOT: 0088-0014-0002

LOCATION: 7 HIGHMEADOW DRIVE

LOCATION: 7 HIGHMEADOW DRIVE

ACREAGE: 2.90

ACCOUNT: 001670 RE

NAME: ALLEN PATRICIA G

MAP/LOT: 0088-0014-0002

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,033.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,033.19

ACREAGE: 2.90



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN PATRICK E & ALLEN SARAHE **56 ROBIE STREET GORHAM ME 04038** 

NAME: ALLEN PATRICK E & MAP/LOT: 0103-0079-0001

LOCATION: 56 ROBIE STREET

ACREAGE: 0.46 ACCOUNT: 007364 RE MIL RATE: 17.4

BOOK/PAGE: B27701P277

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$94,400.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$246,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,000.00
TOTAL TAX	\$4,280.40
LESS PAID TO DATE	\$0.00
	04.000.40

TOTAL DUE ->

\$4,280,40

FIRST HALF DUE: \$2,140.20 SECOND HALF DUE: \$2,140.20

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,344.05 31.400% **SCHOOL** \$2,769.42 64.700% COUNTY \$166.94 3.900%

**TOTAL** \$4,280.40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 007364 RE NAME: ALLEN PATRICK E & MAP/LOT: 0103-0079-0001 LOCATION: 56 ROBIE STREET

ACREAGE: 0.46

ACCOUNT: 007364 RE

NAME: ALLEN PATRICK E &

MAP/LOT: 0103-0079-0001 LOCATION: 56 ROBIE STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,140.20

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,140.20

ACREAGE: 0.46



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN PETER C & SMITH R BRUCE 23 CROCKETT ROAD **GORHAM ME 04038** 

NAME: ALLEN PETER C & MAP/LOT: 0092-0013

LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00

ACCOUNT: 000021 RE

MIL RATE: 17.4

BOOK/PAGE: B13167P32

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,800.00
BUILDING VALUE	\$122,100.00
TOTAL: LAND & BLDG	\$204,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,900.00
TOTAL TAX	\$3,408.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,408.66

FIRST HALF DUE: \$1,704.33 SECOND HALF DUE: \$1,704.33

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,070.32 31.400% **SCHOOL** \$2,205.40 64.700% COUNTY \$132.94 3.900%

**TOTAL** \$3,408.66 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000021 RE NAME: ALLEN PETER C & MAP/LOT: 0092-0013

LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,704.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,704.33

ACCOUNT: 000021 RE NAME: ALLEN PETER C &

MAP/LOT: 0092-0013 LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN RICHARD & ALLEN REBECCA 28 MORRILL AVENUE **GORHAM ME 04038** 

NAME: ALLEN RICHARD &

MAP/LOT: 0106-0015

LOCATION: 28 MORRILL AVENUE

ACREAGE: 1.13

ACCOUNT: 001703 RE

MIL RATE: 17.4

BOOK/PAGE: B29475P184

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,700.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$185,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,800.00
TOTAL TAX	\$3,232.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,232.92

TOTAL DUE ->

FIRST HALF DUE: \$1,616.46 SECOND HALF DUE: \$1,616.46

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.015.14 31.400% **SCHOOL** \$2,091.70 64.700% COUNTY \$126.08 3.900%

**TOTAL** \$3,232.92 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001703 RE NAME: ALLEN RICHARD & MAP/LOT: 0106-0015

LOCATION: 28 MORRILL AVENUE

ACREAGE: 1.13

ACCOUNT: 001703 RE

MAP/LOT: 0106-0015

NAME: ALLEN RICHARD &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,616.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,616.46

LOCATION: 28 MORRILL AVENUE ACREAGE: 1.13



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN SONDRA M 10 MIDDLE JAM ROAD **GORHAM ME 04038** 

NAME: ALLEN SONDRAM MAP/LOT: 0097-0032-0001

LOCATION: 10 MIDDLE JAM ROAD

ACREAGE: 8.20

ACCOUNT: 007034 RE

MIL RATE: 17.4

BOOK/PAGE: B24412P43

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,500.00
BUILDING VALUE	\$162,900.00
TOTAL: LAND & BLDG	\$244,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,400.00
TOTAL TAX	\$4,252.56
LESS PAID TO DATE	\$0.00
	#4 2E2 E6

\$4,252.56 TOTAL DUE ->

FIRST HALF DUE: \$2,126.28 SECOND HALF DUE: \$2,126.28

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,335.30 31.400% SCHOOL \$2,751.41 64.700% COUNTY \$165.85 3.900%

**TOTAL** \$4,252.56 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007034 RE NAME: ALLEN SONDRA M MAP/LOT: 0097-0032-0001

LOCATION: 10 MIDDLE JAM ROAD

LOCATION: 10 MIDDLE JAM ROAD

ACREAGE: 8.20

ACCOUNT: 007034 RE

NAME: ALLEN SONDRA M

MAP/LOT: 0097-0032-0001

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,126.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,126.28

ACREAGE: 8.20



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN THURL H & ALLEN CHARLENE B 134 SPILLER ROAD **GORHAM ME 04038** 

NAME: ALLEN THURL H &

MAP/LOT: 0082-0001

LOCATION: 134 SPILLER ROAD

ACREAGE: 19.09 ACCOUNT: 001464 RE

MIL RATE: 17.4

BOOK/PAGE: B3721P299

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$109,200.00
BUILDING VALUE	\$75,300.00
TOTAL: LAND & BLDG	\$184,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$170,100.00
TOTAL TAX	\$2,959.74
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	40.050.74

\$2,959.74 TOTAL DUE ->

FIRST HALF DUE: \$1,479.87 SECOND HALF DUE: \$1,479.87

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$929.36 31.400% SCHOOL \$1,914.95 64.700% COUNTY \$115.43 3.900%

**TOTAL** \$2,959.74 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001464 RE NAME: ALLEN THURL H & MAP/LOT: 0082-0001

LOCATION: 134 SPILLER ROAD

ACREAGE: 19.09

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,479.87 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,479.87

LOCATION: 134 SPILLER ROAD ACREAGE: 19.09

MAP/LOT: 0082-0001

ACCOUNT: 001464 RE

NAME: ALLEN THURL H &



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLEN WALTER 75 MAPLE DRIVE **GORHAM ME 04038** 

NAME: ALLEN WALTER MAP/LOT: 0015-0007-0267

LOCATION: 75 MAPLE DRIVE ACREAGE: 0.00

ACCOUNT: 003744 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$518.52
LESS PAID TO DATE	\$0.00

\$518.52 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$162.82 31.400% **SCHOOL** \$335.48 64.700% COUNTY \$20.22 3.900%

**TOTAL** \$518.52 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$259.26

SECOND HALF DUE: \$259.26

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 003744 RE NAME: ALLEN WALTER MAP/LOT: 0015-0007-0267 LOCATION: 75 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$259.26 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$259.26

ACCOUNT: 003744 RE NAME: ALLEN WALTER MAP/LOT: 0015-0007-0267 LOCATION: 75 MAPLE DRIVE

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLENWOOD ROBERT J 73 SHAWS MILL ROAD **GORHAM ME 04038** 

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

ACCOUNT: 003210 RE

MIL RATE: 17.4

BOOK/PAGE: B26944P344

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,900.00
BUILDING VALUE	\$111,800.00
TOTAL: LAND & BLDG	\$194,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$180,300.00
TOTAL TAX	\$3,137.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,137.22

TOTAL DUE ->

FIRST HALF DUE: \$1,568.61

SECOND HALF DUE: \$1,568.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$985.09 31.400% SCHOOL \$2,029.78 64.700% COUNTY \$122.35 3.900%

**TOTAL** \$3,137.22 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003210 RE

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,568.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003210 RE

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,568.61



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLIED/COOK CONSTRUCTION CORP P.O. BOX 1396 PORTLAND ME 04104

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACCOUNT: 006559 RE

ACREAGE: 34.52

MIL RATE: 17.4

BOOK/PAGE: B28644P105

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,200.00
TOTAL TAX	\$2,143.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,143.68

TOTAL DUE ->

FIRST HALF DUE: \$1,071.84

SECOND HALF DUE: \$1,071.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$673.12 31.400% SCHOOL \$1,386.96 64.700% COUNTY \$83.60 3.900%

**TOTAL** \$2.143.68 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006559 RE

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACREAGE: 34.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,071.84 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006559 RE

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACREAGE: 34.52

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,071.84 11/15/2014



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLISON SARAH A 15 QUEEN STREET **GORHAM ME 04038** 

NAME: ALLISON SARAH A MAP/LOT: 0048-0027-0004

LOCATION: 15 QUEEN STREET

ACREAGE: 1.84 ACCOUNT: 006237 RE MIL RATE: 17.4

BOOK/PAGE: B15471P153

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,000.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$178,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,400.00
TOTAL TAX	\$2,947.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,947.56

TOTAL DUE ->

FIRST HALF DUE: \$1,473.78 SECOND HALF DUE: \$1,473.78

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$925.53 31.400% **SCHOOL** \$1,907.07 64.700% COUNTY \$114.95 3.900%

**TOTAL** \$2.947.56 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006237 RE NAME: ALLISON SARAH A MAP/LOT: 0048-0027-0004 LOCATION: 15 QUEEN STREET

ACREAGE: 1.84

ACCOUNT: 006237 RE

NAME: ALLISON SARAH A

MAP/LOT: 0048-0027-0004 LOCATION: 15 QUEEN STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,473.78 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,473.78

ACREAGE: 1.84



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLISON WARREN J & ALLISON MICHELLE R 27 JACOBS WAY **GORHAM ME 04038** 

NAME: ALLISON WARREN J & MAP/LOT: 0084-0013-0002

LOCATION: 27 JACOB'S WAY

ACREAGE: 1.88 ACCOUNT: 005939 RE MIL RATE: 17.4

BOOK/PAGE: B16005P71

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$52,200.00
BUILDING VALUE	\$177,900.00
TOTAL: LAND & BLDG	\$230,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,100.00
TOTAL TAX	\$3,847.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,847.14

FIRST HALF DUE: \$1,923.57 **SECOND HALF DUE: \$1,923.57** 

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,208.00 31.400% SCHOOL \$2,489.10 64.700% COUNTY \$150.04 3.900%

**TOTAL** \$3,847.14 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005939 RE

NAME: ALLISON WARREN J & MAP/LOT: 0084-0013-0002 LOCATION: 27 JACOB'S WAY

ACREAGE: 1.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,923.57 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005939 RE

NAME: ALLISON WARREN J & MAP/LOT: 0084-0013-0002 LOCATION: 27 JACOB'S WAY

ACREAGE: 1.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,923.57



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALLOCCA JAMES D & ALLOCCA NANCY A 334 FORT HILL ROAD **GORHAM ME 04038** 

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

ACCOUNT: 001730 RE

MIL RATE: 17.4

BOOK/PAGE: B27499P347

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,100.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$171,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,900.00
TOTAL TAX	\$2,834.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,834.46

TOTAL DUE ->

FIRST HALF DUE: \$1,417.23

SECOND HALF DUE: \$1,417.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$890.02 31.400% **SCHOOL** \$1,833.90 64.700% COUNTY \$110.54 3.900%

**TOTAL** \$2.834.46 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001730 RE

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,417.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001730 RE

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,417.23



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALMEIDA LAURA G 27 GLORIA STREET **GORHAM ME 04038** 

NAME: ALMEIDA LAURA G MAP/LOT: 0081-0020-0008

LOCATION: 27 GLORIA STREET

ACREAGE: 1.40 ACCOUNT: 005391 RE MIL RATE: 17.4

BOOK/PAGE: B24560P190

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$106,600.00
TOTAL: LAND & BLDG	\$180,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,000.00
TOTAL TAX	\$2,888.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,888.40

TOTAL DUE ->

FIRST HALF DUE: \$1,444.20 SECOND HALF DUE: \$1,444.20

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$906.96 31.400% SCHOOL \$1,868.79 64.700% COUNTY \$112.65 3.900%

**TOTAL** \$2.888.40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005391 RE NAME: ALMEIDA LAURA G MAP/LOT: 0081-0020-0008 LOCATION: 27 GLORIA STREET

ACREAGE: 1.40

ACCOUNT: 005391 RE

NAME: ALMEIDA LAURA G

MAP/LOT: 0081-0020-0008 LOCATION: 27 GLORIA STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,444.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,444.20

ACREAGE: 1.40



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALPINE REALTY CORP 380 WARREN AVENUE PORTLAND ME 04103

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65 ACCOUNT: 003955 RE MIL RATE: 17.4

BOOK/PAGE: B28196P94

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$0.00 \$5.435.76
TOTAL TAX	\$5,435.76
NET ASSESSMENT	\$312,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$312,400.00
BUILDING VALUE	\$233,300.00
LAND VALUE	\$79,100.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$2,717.88 SECOND HALF DUE: \$2,717.88

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

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

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.706.83 31.400% SCHOOL \$3,516.94 64.700% COUNTY \$211.99 3.900%

**TOTAL** \$5,435.76 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003955 RE

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,717.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003955 RE

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,717.88



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALTHAM RICHARD A JR & ALTHAM CORINNE M 134 MCLELLAN ROAD **GORHAM ME 04038** 

NAME: ALTHAM RICHARD A JR &

MAP/LOT: 0109-0020

LOCATION: 31 GARDEN AVENUE

ACREAGE: 0.34

ACCOUNT: 002817 RE

MIL RATE: 17.4

BOOK/PAGE: B30592P267

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,800.00
BUILDING VALUE	\$89,800.00
TOTAL: LAND & BLDG	\$150,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,600.00
TOTAL TAX	\$2,620.44
LESS PAID TO DATE	\$0.00
	<u> </u>

\$2,620,44 TOTAL DUE ->

FIRST HALF DUE: \$1,310.22 SECOND HALF DUE: \$1,310.22

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$822.82 31.400% SCHOOL \$1,695.42 64.700% COUNTY \$102.20 3.900%

**TOTAL** \$2,620.44 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002817 RE

NAME: ALTHAM RICHARD A JR &

MAP/LOT: 0109-0020

LOCATION: 31 GARDEN AVENUE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,310.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002817 RE

NAME: ALTHAM RICHARD A JR &

MAP/LOT: 0109-0020

LOCATION: 31 GARDEN AVENUE

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,310.22



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALVAREZ HEATHER K & ALVAREZ JASON L 4 TAMMYS WAY **GORHAM ME 04038** 

NAME: ALVAREZ HEATHER K &

MAP/LOT: 0054-0016-0307

LOCATION: 4 TAMMYS WAY

ACREAGE: 1.91 ACCOUNT: 006551 RE MIL RATE: 17.4

BOOK/PAGE: B26185P21

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,100.00
BUILDING VALUE	\$280,100.00
TOTAL: LAND & BLDG	\$369,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$369,200.00
TOTAL TAX	\$6,424.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$6,424.08

TOTAL DUE ->

FIRST HALF DUE: \$3,212.04 SECOND HALF DUE: \$3,212.04

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,017.16 31.400% SCHOOL \$4,156.38 64.700% COUNTY \$250.54 3.900%

**TOTAL** \$6,424.08 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006551 RE

NAME: ALVAREZ HEATHER K & MAP/LOT: 0054-0016-0307 LOCATION: 4 TAMMYS WAY

ACREAGE: 1.91

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,212.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006551 RE

NAME: ALVAREZ HEATHER K & MAP/LOT: 0054-0016-0307 LOCATION: 4 TAMMYS WAY

ACREAGE: 1.91

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,212.04



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALVES JACOB MATTHIAS 64 OSSIPEE TRAIL **GORHAM ME 04038** 

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

ACCOUNT: 003973 RE

MIL RATE: 17.4

BOOK/PAGE: B29267P269

#### 2015 REAL ESTATE TAX BILL

Other  Machinery & Equipment  Furniture & Fixtures	\$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$98,900.00
TOTAL TAX LESS PAID TO DATE	\$1,720.86 \$0.00
~	£1 700 96

\$1.720.86 TOTAL DUE ->

FIRST HALF DUE: \$860.43 SECOND HALF DUE: \$860.43

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$540.35 31.400% SCHOOL \$1,113.40 64.700% COUNTY \$67.11 3.900%

**TOTAL** \$1,720.86 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003973 RE

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$860.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003973 RE

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$860.43



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALVES LAURAL 4 SAMANTHA DRIVE **GORHAM ME 04038** 

NAME: ALVES LAURA L MAP/LOT: 0024-0010-0001

LOCATION: 4 SAMANTHA DRIVE

ACREAGE: 0.34 ACCOUNT: 006155 RE MIL RATE: 17.4

BOOK/PAGE: B28801P231

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$227,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,963.72
LESS PAID TO DATE	\$1,970.47
<u> </u>	<del>                                     </del>

\$1.993.25 TOTAL DUE ->

FIRST HALF DUE: \$11.39 SECOND HALF DUE: \$1,981.86

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,244.61 31.400% SCHOOL \$2,564.53 64.700% COUNTY \$154.59 3.900%

**TOTAL** \$3,963.72 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 006155 RE NAME: ALVES LAURA L MAP/LOT: 0024-0010-0001

LOCATION: 4 SAMANTHA DRIVE

ACCOUNT: 006155 RE

NAME: ALVES LAURA L

MAP/LOT: 0024-0010-0001

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,981.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$11.39

LOCATION: 4 SAMANTHA DRIVE ACREAGE: 0.34



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALVES TRACY L 39 SPILLER ROAD - UNIT A **GORHAM ME 04038** 

NAME: ALVES TRACY L MAP/LOT: 0078-0002-0101

LOCATION: 39 SPILLER ROAD-UNIT A

ACREAGE: 0.93

ACCOUNT: 007390 RE

MIL RATE: 17.4

BOOK/PAGE: B27453P198

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,100.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$215,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,753.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,753.18

FIRST HALF DUE: \$1,876.59 SECOND HALF DUE: \$1,876.59

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,178.50 31.400% **SCHOOL** \$2,428.31 64.700% COUNTY \$146.37 3.900%

**TOTAL** \$3,753.18 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007390 RE NAME: ALVES TRACY L MAP/LOT: 0078-0002-0101

LOCATION: 39 SPILLER ROAD-UNIT A

ACREAGE: 0.93

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,876.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007390 RE NAME: ALVES TRACY L MAP/LOT: 0078-0002-0101

LOCATION: 39 SPILLER ROAD-UNIT A

ACREAGE: 0.93

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,876.59



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ALVES TRACY L 39 SPILLER ROAD - UNIT A **GORHAM ME 04038** 

NAME: ALVES TRACY L MAP/LOT: 0078-0002-0102

LOCATION: 39 SPILLER ROAD - UNIT B

ACREAGE: 0.93

ACCOUNT: 007393 RE

MIL RATE: 17.4

BOOK/PAGE: B12P8

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,100.00
BUILDING VALUE	\$97,400.00
TOTAL: LAND & BLDG	\$161,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,500.00
TOTAL TAX	\$2,810.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,810.10

TOTAL DUE ->

FIRST HALF DUE: \$1,405.05 SECOND HALF DUE: \$1,405.05

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$882.37 31.400% SCHOOL \$1,818.13 64.700% COUNTY \$109.59 3.900%

**TOTAL** \$2,810.10 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 007393 RE NAME: ALVES TRACY L MAP/LOT: 0078-0002-0102

LOCATION: 39 SPILLER ROAD - UNIT B

LOCATION: 39 SPILLER ROAD - UNIT B

ACREAGE: 0.93

ACCOUNT: 007393 RE

NAME: ALVES TRACY L

MAP/LOT: 0078-0002-0102

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,405.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,405.05

ACREAGE: 0.93



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMABILE JAMES P & LAMSON LYNN M 58 RUNNING SPRINGS ROAD **GORHAM ME 04038** 

NAME: AMABILE JAMES P & MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

ACREAGE: 0.53

ACCOUNT: 003039 RE

MIL RATE: 17.4

BOOK/PAGE: B16539P54

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$235,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,200.00
TOTAL TAX	\$3,935.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,935.88

FIRST HALF DUE: \$1,967.94 SECOND HALF DUE: \$1,967.94

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,235,87 31.400% SCHOOL \$2,546.51 64.700% COUNTY \$153.50 3.900%

TOTAL \$3.935.88 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003039 RE

NAME: AMABILE JAMES P & MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,967.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003039 RE NAME: AMABILE JAMES P & MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

ACREAGE: 0.53

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,967.94



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMATANGELO ALFRED N **5 MARION STREET GORHAM ME 04038** 

NAME: AMATANGELO ALFRED N

MAP/LOT: 0080-0023-0013

LOCATION: 5 MARION STREET

ACREAGE: 1.40

ACCOUNT: 001439 RE

MIL RATE: 17.4

BOOK/PAGE: B6767P271

# 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$152,400.00
TOTAL: LAND & BLDG	\$226,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$211,800.00
TOTAL TAX	\$3,685.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,685.32

FIRST HALF DUE: \$1,842.66 SECOND HALF DUE: \$1,842.66

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,157.19 31.400% **SCHOOL** \$2,384.40 64.700% COUNTY \$143.73 3.900%

**TOTAL** \$3,685.32 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001439 RE

NAME: AMATANGELO ALFRED N MAP/LOT: 0080-0023-0013 LOCATION: 5 MARION STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,842.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001439 RE

NAME: AMATANGELO ALFRED N MAP/LOT: 0080-0023-0013 LOCATION: 5 MARION STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,842.66



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMATO JOHN A JR **451 SOUTH STREET GORHAM ME 04038** 

NAME: AMATO JOHN A JR

MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

ACREAGE: 0.50

ACCOUNT: 003599 RE

MIL RATE: 17.4

BOOK/PAGE: B21740P323

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,000.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$140,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,300.00
TOTAL TAX	\$2,441.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,441.22

FIRST HALF DUE: \$1,220.61 SECOND HALF DUE: \$1,220.61

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$766.54 31.400% SCHOOL \$1,579.47 64.700% COUNTY \$95.21 3.900%

**TOTAL** \$2,441,22 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003599 RE NAME: AMATO JOHN A JR MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,220.61 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,220.61

ACCOUNT: 003599 RE NAME: AMATO JOHN A JR MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

ACREAGE: 0.50



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMBROSE GAIL P, LIVING TRUST 114 GATEWAY COMMONS DRIVE **GORHAM ME 04038** 

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

ACCOUNT: 006759 RE

MIL RATE: 17.4

BOOK/PAGE: B30537P47

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,800.00
BUILDING VALUE	\$100,200.00
TOTAL: LAND & BLDG	\$183,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,000.00
TOTAL TAX	\$3,184.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,184.20

TOTAL DUE ->

FIRST HALF DUE: \$1,592.10 SECOND HALF DUE: \$1,592.10

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$999.84	31.400%
SCHOOL	\$2,060.18	64.700%
COUNTY	<u>\$124.18</u>	<u>3.900%</u>

**TOTAL** \$3.184.20 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006759 RE

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,592.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006759 RE

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,592.10



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMCO CORP C/O ARDYTH GREEN 50 COLE HILL ROAD STANDISH ME 04084

NAME: AMCO CORP MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD

ACREAGE: 0.70 ACCOUNT: 002489 RE MIL RATE: 17.4

BOOK/PAGE: B28884P120

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,800.00
BUILDING VALUE	\$149,100.00
TOTAL: LAND & BLDG	\$213,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,900.00
TOTAL TAX	\$3,721.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,721.86

TOTAL DUE ->

FIRST HALF DUE: \$1,860.93

SECOND HALF DUE: \$1,860.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,168.66 31.400% SCHOOL \$2,408.04 64.700% COUNTY \$145.15 3.900%

**TOTAL** \$3,721.86 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002489 RE NAME: AMCO CORP MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,860.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,860.93

ACREAGE: 0.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.70

ACCOUNT: 002489 RE NAME: AMCO CORP MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMELL PETER & AMELL LUANNE 19 GREEN STREET **GORHAM ME 04038** 

NAME: AMELL PETER & MAP/LOT: 0102-0041

LOCATION: 19 GREEN STREET

ACREAGE: 0.36 ACCOUNT: 003159 RE MIL RATE: 17.4

BOOK/PAGE: B29901P69

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,200.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$202,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,600.00
TOTAL TAX	\$3,525.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,525.24

FIRST HALF DUE: \$1,762.62 SECOND HALF DUE: \$1,762.62

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,106.93 31.400% **SCHOOL** \$2,280.83 64.700% COUNTY \$137.48 3.900%

**TOTAL** \$3,525.24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003159 RE NAME: AMELL PETER & MAP/LOT: 0102-0041

LOCATION: 19 GREEN STREET

LOCATION: 19 GREEN STREET

ACREAGE: 0.36

ACCOUNT: 003159 RE

MAP/LOT: 0102-0041

NAME: AMELL PETER &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,762.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,762.62

ACREAGE: 0.36



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMERICAN TOOL COMPANIES C/O IRWIN INDUSTRIAL TOOL CO 29 EAST STEPHENSON FREEPORT IL 61032

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

ACREAGE: 8.30

ACCOUNT: 005327 RE

MIL RATE: 17.4

BOOK/PAGE: B12850P118

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$32,390.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$32,390.10
NET ASSESSMENT	\$1,861,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,861,500.00
BUILDING VALUE	\$1,449,000.00
LAND VALUE	\$412,500.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$16,195.05 SECOND HALF DUE: \$16,195.05

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$10,170.49 31.400% SCHOOL \$20,956.39 64.700% COUNTY \$1.263.21 3.900%

**TOTAL** \$32,390.10 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005327 RE

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

ACREAGE: 8.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$16,195.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005327 RE

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

ACREAGE: 8.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$16,195.05



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMERICAN TOWER INVESTMENTS LLC 10 PRESIDENTIAL WAY WOBURN MA 01801

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

ACCOUNT: 007234 RE

MIL RATE: 17.4 BOOK/PAGE:

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$422.88 31.400% SCHOOL \$871.35 64.700% COUNTY \$52.52 3.900%

TOTAL \$1.346.76 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

2015 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$77,400.00

\$1.346.76

\$1,346.76

\$77,400.00

\$77,400.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

LESS PAID TO DATE

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$673.38

SECOND HALF DUE: \$673.38

TOTAL DUE ->

FISCAL YEAR 2015

ACCOUNT: 007234 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$673.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007234 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$673.38



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMERICAN TOWER INVESTMENTS LLC 10 PRESIDENTIAL WAY WOBURN MA 01801

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

ACCOUNT: 007082 RE

LOCATION: 61 MCLELLAN ROAD

ACREAGE: 0.00

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$45,300.00
TOTAL: LAND & BLDG	\$45,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,300.00
TOTAL TAX	\$788.22
LESS PAID TO DATE	\$0.00
<del></del>	4700.00

\$788.22 TOTAL DUE ->

FIRST HALF DUE: \$394.11 SECOND HALF DUE: \$394.11

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$247.50 31.400% SCHOOL \$509.98 64.700% COUNTY \$30.74 3.900%

**TOTAL** \$788.22 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 007082 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

LOCATION: 61 MCLELLAN ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$394.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007082 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

LOCATION: 61 MCLELLAN ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$394.11



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMES DORIS C **4 PATIO PARK LANE GORHAM ME 04038** 

NAME: AMES DORIS C MAP/LOT: 0027-0010-0002

LOCATION: 4 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 002734 RE MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

\$234.90

NFORMATION
\$0.00
\$22,500.00
\$22,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$13,500.00
\$234.90
\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$117.45 SECOND HALF DUE: \$117.45

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$73.76 31.400% SCHOOL \$151.98 64.700% COUNTY \$9.16 3.900%

**TOTAL** \$234.90 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002734 RE NAME: AMES DORIS C MAP/LOT: 0027-0010-0002 LOCATION: 4 PATIO PARK LANE

ACREAGE: 0.00

ACCOUNT: 002734 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$117.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$117.45

NAME: AMES DORIS C MAP/LOT: 0027-0010-0002 LOCATION: 4 PATIO PARK LANE

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMES NANCY G & SVENDSEN JAMES M 14 VALLEY VIEW DRIVE **GORHAM ME 04038** 

NAME: AMES NANCY G & MAP/LOT: 0043A-0017-0030

LOCATION: 14 VALLEY VIEW DRIVE

ACREAGE: 1.60 ACCOUNT: 003755 RE MIL RATE: 17.4

BOOK/PAGE: B22406P2

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$113,600.00
BUILDING VALUE	\$203,400.00
TOTAL: LAND & BLDG	\$317,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$317,000.00
TOTAL TAX	\$5,515.80
LESS PAID TO DATE	\$0.00
	<b>AF 545 00</b>

\$5.515.80 TOTAL DUE ->

FIRST HALF DUE: \$2,757.90 SECOND HALF DUE: \$2,757.90

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,731.96 31.400% SCHOOL \$3,568.72 64.700% COUNTY \$215.12 3.900%

**TOTAL** \$5,515.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003755 RE NAME: AMES NANCY G & MAP/LOT: 0043A-0017-0030

LOCATION: 14 VALLEY VIEW DRIVE

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,757.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003755 RE NAME: AMES NANCY G & MAP/LOT: 0043A-0017-0030

LOCATION: 14 VALLEY VIEW DRIVE

ACREAGE: 1.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,757.90



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMES STEPHEN H 14 PROSPERITY LANE WINDHAM ME 04062

NAME: AMES STEPHEN H

MAP/LOT: 0100-0070

LOCATION: 181 MAIN STREET

ACREAGE: 0.24

ACCOUNT: 000104 RE

MIL RATE: 17.4

BOOK/PAGE: B14712P296

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$158,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,749.20
LESS PAID TO DATE	\$0.00
-	40.740.00

TOTAL DUE ->

\$2,749.20

FIRST HALF DUE: \$1,374.60 SECOND HALF DUE: \$1,374.60

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$863.25 31.400% **SCHOOL** \$1,778.73 64.700% COUNTY \$107.22 3.900%

**TOTAL** \$2,749.20 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000104 RE NAME: AMES STEPHEN H MAP/LOT: 0100-0070

LOCATION: 181 MAIN STREET

ACREAGE: 0.24

ACCOUNT: 000104 RE

MAP/LOT: 0100-0070

NAME: AMES STEPHEN H

LOCATION: 181 MAIN STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,374.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,374.60

ACREAGE: 0.24



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMG INVESTMENTS LLC 921 AUGUSTA ROAD **BOWDOIN ME 04287** 

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

ACCOUNT: 003888 RE

MIL RATE: 17.4

BOOK/PAGE: B23872P149

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$230,200.00
BUILDING VALUE	\$80,800.00
TOTAL: LAND & BLDG	\$311,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,000.00
TOTAL TAX	\$5,411.40
LESS PAID TO DATE	\$0.00
~	<b>AF 111 10</b>

TOTAL DUE ->

FIRST HALF DUE: \$2,705.70

\$5,411,40

SECOND HALF DUE: \$2,705.70

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.699.18 31.400% SCHOOL \$3,501.18 64.700% COUNTY \$211.04 3.900%

**TOTAL** \$5,411.40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003888 RE

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,705.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003888 RE

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,705.70



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

AMOROSO MARILYN S TRUSTEE **54 SOUTH STREET GORHAM ME 04038** 

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

ACCOUNT: 000483 RE

MIL RATE: 17.4

BOOK/PAGE: B30900P305

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,500.00
BUILDING VALUE	\$168,700.00
TOTAL: LAND & BLDG	\$254,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,200.00
TOTAL TAX	\$4,266.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,266.48

TOTAL DUE ->

FIRST HALF DUE: \$2,133.24

SECOND HALF DUE: \$2,133.24

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,339.67 31.400% SCHOOL \$2,760.41 64.700% COUNTY \$166.39 3.900%

TOTAL \$4,266,48 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000483 RE

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,133.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000483 RE

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,133.24



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANASTASOFF SCOTT 9 HARDING ROAD **GORHAM ME 04038** 

NAME: ANASTASOFF SCOTT MAP/LOT: 0035-0013-0003

LOCATION: 9 HARDING ROAD

ACREAGE: 1.86 ACCOUNT: 003477 RE MIL RATE: 17.4

BOOK/PAGE: B16917P210

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$61,100.00	
BUILDING VALUE	\$94,700.00	
TOTAL: LAND & BLDG	\$155,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$146,800.00	
TOTAL TAX	\$2,554.32	
LESS PAID TO DATE	\$0.00	
~		

\$2,554,32 TOTAL DUE ->

FIRST HALF DUE: \$1,277.16 SECOND HALF DUE: \$1,277.16

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$802.06 31.400% **SCHOOL** \$1,652.65 64.700% COUNTY \$99.62 3.900%

**TOTAL** \$2.554.32 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003477 RE

NAME: ANASTASOFF SCOTT MAP/LOT: 0035-0013-0003 LOCATION: 9 HARDING ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,277.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003477 RE

NAME: ANASTASOFF SCOTT MAP/LOT: 0035-0013-0003 LOCATION: 9 HARDING ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,277.16



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANCHOR PROPERTIES OF MAINE LLC 4 MIDDLE JAM ROAD **GORHAM ME 04038** 

NAME: ANCHOR PROPERTIES OF MAINE LLC

MAP/LOT: 0103-0083

LOCATION: 44 ROBIE STREET

ACREAGE: 0.59

ACCOUNT: 004334 RE

MIL RATE: 17.4

BOOK/PAGE: B28572P345

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,700.00
BUILDING VALUE	\$115,700.00
TOTAL: LAND & BLDG	\$213,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,400.00
TOTAL TAX	\$3,713.16
LESS PAID TO DATE	\$0.00
<del>-</del>	*0.740.40

\$3.713.16 TOTAL DUE ->

FIRST HALF DUE: \$1,856.58 SECOND HALF DUE: \$1,856.58

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$1,165.93	31.400%
SCHOOL	\$2,402.41	64.700%
COUNTY	<u>\$144.81</u>	<u>3.900%</u>

**TOTAL** \$3.713.16 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004334 RE

NAME: ANCHOR PROPERTIES OF MAINE LLC

MAP/LOT: 0103-0083

LOCATION: 44 ROBIE STREET

ACREAGE: 0.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,856.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004334 RE

NAME: ANCHOR PROPERTIES OF MAINE LLC

MAP/LOT: 0103-0083

LOCATION: 44 ROBIE STREET

ACREAGE: 0.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,856.58



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANCTIL TROYS& ANCTIL KELLY M 3 TAMMYS WAY **GORHAM ME 04038** 

NAME: ANCTIL TROYS& MAP/LOT: 0054-0016-0306

LOCATION: 3 TAMMYS WAY ACREAGE: 1.59

ACCOUNT: 006550 RE

MIL RATE: 17.4

BOOK/PAGE: B28798P144

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$87,000.00	
BUILDING VALUE	\$172,000.00	
TOTAL: LAND & BLDG	\$259,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$250,000.00	
TOTAL TAX	\$4,350.00	
LESS PAID TO DATE	\$0.00	
	04.050.00	

\$4.350.00 TOTAL DUE ->

FIRST HALF DUE: \$2,175.00 SECOND HALF DUE: \$2,175.00

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,365.90 31.400% SCHOOL \$2,814.45 64.700% COUNTY \$169.65 3.900%

**TOTAL** \$4,350.00 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006550 RE NAME: ANCTIL TROYS& MAP/LOT: 0054-0016-0306 LOCATION: 3 TAMMYS WAY

ACREAGE: 1.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,175.00 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,175.00

ACREAGE: 1.59

ACCOUNT: 006550 RE

NAME: ANCTIL TROYS&

MAP/LOT: 0054-0016-0306 LOCATION: 3 TAMMYS WAY



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSEN KARLS & ANDERSEN JOANNE P **6 KIARA LANE GORHAM ME 04038** 

NAME: ANDERSEN KARLS & MAP/LOT: 0024-0010-0022 LOCATION: 6 KIARA LANE

ACREAGE: 0.34 ACCOUNT: 006176 RE MIL RATE: 17.4

BOOK/PAGE: B29868P223

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$106,200.00	
BUILDING VALUE	\$97,600.00	
TOTAL: LAND & BLDG	\$203,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$203,800.00	
TOTAL TAX	\$3,546.12	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$3,546.12	

TOTAL DUE ->

FIRST HALF DUE: \$1,773.06 SECOND HALF DUE: \$1,773.06

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.113.48 31.400% **SCHOOL** \$2,294.34 64.700% COUNTY \$138.30 3.900%

**TOTAL** \$3,546.12 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006176 RE

NAME: ANDERSEN KARL S & MAP/LOT: 0024-0010-0022 LOCATION: 6 KIARA LANE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,773.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006176 RE

NAME: ANDERSEN KARL S & MAP/LOT: 0024-0010-0022 LOCATION: 6 KIARA LANE

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,773.06



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON AMY L 19 WILLOWDALE DRIVE **GORHAM ME 04038** 

NAME: ANDERSON AMY L MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

ACCOUNT: 001629 RE

MIL RATE: 17.4

BOOK/PAGE: B27845P151

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,700.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$143,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,400.00
TOTAL TAX	\$2,338.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,338.56

FIRST HALF DUE: \$1,169.28 SECOND HALF DUE: \$1,169.28

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$734.31 31.400% SCHOOL \$1,513.05 64.700% COUNTY \$91.20 3.900%

**TOTAL** \$2,338,56 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 001629 RE NAME: ANDERSON AMY L MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,169.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001629 RE NAME: ANDERSON AMY L MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,169.28



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON CARL F 76 WESCOTT ROAD **GORHAM ME 04038** 

NAME: ANDERSON CARL F MAP/LOT: 0088-0018-0001

LOCATION: 76 WESCOTT ROAD

ACREAGE: 5.30 ACCOUNT: 000468 RE MIL RATE: 17.4

BOOK/PAGE: B24927P200

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$89,500.00	
BUILDING VALUE	\$119,000.00	
TOTAL: LAND & BLDG	\$208,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$208,500.00	
TOTAL TAX	\$3,627.90	
LESS PAID TO DATE	\$0.00	
~		

\$3.627.90 TOTAL DUE ->

FIRST HALF DUE: \$1,813.95 SECOND HALF DUE: \$1,813.95

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,139.16 31.400% SCHOOL \$2,347.25 64.700% COUNTY \$141.49 3.900%

**TOTAL** \$3,627.90 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 000468 RE NAME: ANDERSON CARL F MAP/LOT: 0088-0018-0001 LOCATION: 76 WESCOTT ROAD

ACREAGE: 5.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,813.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000468 RE NAME: ANDERSON CARL F MAP/LOT: 0088-0018-0001

LOCATION: 76 WESCOTT ROAD

ACREAGE: 5.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,813.95



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON CHRISTOPHER J & ANDERSON BRENDAL **60 FARRINGTON ROAD GORHAM ME 04038** 

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

ACCOUNT: 003488 RE

MIL RATE: 17.4

BOOK/PAGE: B30804P31

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,200.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$191,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,600.00
TOTAL TAX	\$3,333.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,333.84

TOTAL DUE ->

FIRST HALF DUE: \$1,666.92

SECOND HALF DUE: \$1,666.92

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,046.83 31.400% SCHOOL \$2,156.99 64.700% COUNTY \$130.02 3.900%

**TOTAL** \$3,333.84 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003488 RE

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,666.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003488 RE

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,666.92



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON ERICL& ANDERSON JOAN M 179 SEBAGO LAKE ROAD **GORHAM ME 04038** 

NAME: ANDERSON ERICL&

MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

ACCOUNT: 003105 RE

MIL RATE: 17.4

BOOK/PAGE: B4373P78

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$166,900.00
TOTAL: LAND & BLDG	\$238,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,900.00
TOTAL TAX	\$4,000.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,000.26

FIRST HALF DUE: \$2,000.13 SECOND HALF DUE: \$2,000.13

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.256.08 31.400% SCHOOL \$2,588.17 64.700% COUNTY \$156.01 3.900%

**TOTAL** \$4,000.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003105 RE

NAME: ANDERSON ERIC L &

MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,000.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003105 RE

NAME: ANDERSON ERIC L & MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,000.13



Fiscal Year: July 1, 2014 to June 30, 2015

### THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON HOLLYS & PLOURDE MICHAEL 2408 OLD MYSTIC COURT **CROFTON MD 21114** 

NAME: ANDERSON HOLLY S &

MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

ACCOUNT: 002421 RE

MIL RATE: 17.4

BOOK/PAGE: B30606P189

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$117,800.00
BUILDING VALUE	\$181,700.00
TOTAL: LAND & BLDG	\$299,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,500.00
TOTAL TAX	\$5,211.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,211.30

TOTAL DUE ->

FIRST HALF DUE: \$2,605.65 SECOND HALF DUE: \$2,605.65

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,636.35 31.400% SCHOOL \$3,371.71 64.700% COUNTY \$203.24 3.900%

**TOTAL** \$5.211.30 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

#### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002421 RE

NAME: ANDERSON HOLLY S & MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,605.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002421 RE

NAME: ANDERSON HOLLY S & MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,605.65



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON JAMES M & ANDERSON DEIRDRE L 21 WHIPPLE ROAD **GORHAM ME 04038** 

NAME: ANDERSON JAMES M &

MAP/LOT: 0112-0020

LOCATION: 21 WHIPPLE ROAD

ACREAGE: 2.90 ACCOUNT: 004731 RE MIL RATE: 17.4

BOOK/PAGE: B21061P171

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,300.00
BUILDING VALUE	\$168,800.00
TOTAL: LAND & BLDG	\$251,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,100.00
TOTAL TAX	\$4,369.14
LESS PAID TO DATE	\$0.00
~	* 4 * 0 * 0 * 4 4

\$4,369,14 TOTAL DUE ->

FIRST HALF DUE: \$2,184.57 SECOND HALF DUE: \$2,184.57

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.371.91 31.400% **SCHOOL** \$2,826.83 64.700% COUNTY \$170.40 3.900%

**TOTAL** \$4,369.14 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004731 RE

NAME: ANDERSON JAMES M &

MAP/LOT: 0112-0020

LOCATION: 21 WHIPPLE ROAD

ACREAGE: 2.90

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,184.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004731 RE

NAME: ANDERSON JAMES M &

MAP/LOT: 0112-0020

LOCATION: 21 WHIPPLE ROAD

ACREAGE: 2.90

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,184.57



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON RODNEY A & ANDERSON LINDA J 190 LIBBY AVENUE **GORHAM ME 04038** 

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

ACCOUNT: 003655 RE

MIL RATE: 17.4

BOOK/PAGE: B25036P316

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,500.00
BUILDING VALUE	\$79,700.00
TOTAL: LAND & BLDG	\$148,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$133,800.00
TOTAL TAX	\$2,328.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,328.12

TOTAL DUE ->

FIRST HALF DUE: \$1,164.06 SECOND HALF DUE: \$1,164.06

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$731.03 31.400% SCHOOL \$1,506.29 64.700% COUNTY \$90.80 3.900%

**TOTAL** \$2,328.12 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003655 RE

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,164.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003655 RE

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,164.06



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON SANDRA & ANDERSON HENRY **RUST ROAD GORHAM ME 04038** 

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016-0003

LOCATION: RUST ROAD

ACREAGE: 5.28

ACCOUNT: 007028 RE

MIL RATE: 17.4

BOOK/PAGE: B22936P190

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$72,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,000.00
TOTAL TAX	\$1,252.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,252.80

FIRST HALF DUE: \$626.40 SECOND HALF DUE: \$626.40

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$393.38 31.400% SCHOOL \$810.56 64.700% COUNTY \$48.86 3.900%

**TOTAL** \$1,252.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007028 RE

NAME: ANDERSON SANDRA & MAP/LOT: 0060-0016-0003 LOCATION: RUST ROAD

ACREAGE: 5.28

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$626.40 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007028 RE

NAME: ANDERSON SANDRA & MAP/LOT: 0060-0016-0003 LOCATION: RUST ROAD

ACREAGE: 5.28

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$626.40



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON SANDRA & ANDERSON HENRY 35 RUST ROAD **GORHAM ME 04038** 

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016

LOCATION: 35 RUST ROAD

ACREAGE: 95.12 ACCOUNT: 003901 RE

MIL RATE: 17.4

BOOK/PAGE: B12799P284

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$225,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$341,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$332,600.00
TOTAL TAX	\$5,787.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,787.24

TOTAL DUE ->

FIRST HALF DUE: \$2,893.62 SECOND HALF DUE: \$2,893.62

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,817.19 31.400% SCHOOL \$3,744.34 64.700% COUNTY \$225.70 3.900%

**TOTAL** \$5,787.24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003901 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016

LOCATION: 35 RUST ROAD

ACREAGE: 95.12

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,893.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003901 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016 LOCATION: 35 RUST ROAD

ACREAGE: 95.12

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,893.62



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON SCOTT & ANDERSON DIANE ET AL 90 POPE ROAD WINDHAM ME 04062

NAME: ANDERSON SCOTT & MAP/LOT: 0097-0037-0001

LOCATION: 28 KAYLA WAY

ACREAGE: 1.89 ACCOUNT: 007036 RE MIL RATE: 17.4

BOOK/PAGE: B23263P217

### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$1.092.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,092.72
NET ASSESSMENT	\$62,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$62,800.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$546.36 SECOND HALF DUE: \$546.36

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$343.11 31.400% SCHOOL \$706.99 64.700% COUNTY \$42.62 3.900%

**TOTAL** \$1,092.72 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007036 RE

NAME: ANDERSON SCOTT & MAP/LOT: 0097-0037-0001 LOCATION: 28 KAYLA WAY

ACREAGE: 1.89

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$546.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007036 RE

NAME: ANDERSON SCOTT & MAP/LOT: 0097-0037-0001 LOCATION: 28 KAYLA WAY

ACREAGE: 1.89

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$546.36



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON WAYNE M & ANDERSON MARY E 301 MOSHER ROAD **GORHAM ME 04038** 

NAME: ANDERSON WAYNE M &

MAP/LOT: 0034-0013-0001

LOCATION: 301 MOSHER ROAD

ACREAGE: 3.73

ACCOUNT: 006346 RE

MIL RATE: 17.4

BOOK/PAGE: B16551P165

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$69,000.00	
BUILDING VALUE	\$287,000.00	
TOTAL: LAND & BLDG	\$356,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$347,000.00	
TOTAL TAX	\$6,037.80	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$6,037.80	

FIRST HALF DUE: \$3,018.90 SECOND HALF DUE: \$3,018.90

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,895.87 31.400% **SCHOOL** \$3,906,46 64.700% COUNTY \$235.47 3.900%

**TOTAL** \$6,037.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006346 RE

NAME: ANDERSON WAYNE M & MAP/LOT: 0034-0013-0001 LOCATION: 301 MOSHER ROAD

ACREAGE: 3.73

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,018.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006346 RE

NAME: ANDERSON WAYNE M & MAP/LOT: 0034-0013-0001 LOCATION: 301 MOSHER ROAD

ACREAGE: 3.73

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,018.90



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDERSON-MULREY STACEY L 110 NARRAGANSETT STREET **GORHAM ME 04038** 

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

ACCOUNT: 002599 RE

MIL RATE: 17.4

BOOK/PAGE: B29882P209

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,200.00
BUILDING VALUE	\$79,300.00
TOTAL: LAND & BLDG	\$154,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,500.00
TOTAL TAX	\$2,688.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,688.30

FIRST HALF DUE: \$1,344.15 SECOND HALF DUE: \$1,344.15

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$844.13 31.400% SCHOOL \$1,739.33 64.700% COUNTY \$104.84 3.900%

TOTAL \$2.688.30 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002599 RE

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,344.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002599 RE

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,344.15



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREASEN MARK E & ANDREASEN KAREN C **PO BOX 654 GORHAM ME 04038** 

NAME: ANDREASEN MARKE &

MAP/LOT: 0064-0005-0201

LOCATION: 12 NORWAY ROAD

ACREAGE: 1.85 ACCOUNT: 006287 RE MIL RATE: 17.4

BOOK/PAGE: B17238P336

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,600.00
BUILDING VALUE	\$203,400.00
TOTAL: LAND & BLDG	\$286,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$277,000.00
TOTAL TAX	\$4,819.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,819.80

TOTAL DUE ->

FIRST HALF DUE: \$2,409.90 SECOND HALF DUE: \$2,409.90

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.513.42 31.400% SCHOOL \$3,118.41 64.700% COUNTY \$187.97 3.900%

**TOTAL** \$4,819.80 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006287 RE

NAME: ANDREASEN MARK E & MAP/LOT: 0064-0005-0201 LOCATION: 12 NORWAY ROAD

ACREAGE: 1.85

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,409.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006287 RE

NAME: ANDREASEN MARK E & MAP/LOT: 0064-0005-0201 LOCATION: 12 NORWAY ROAD

ACREAGE: 1.85

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,409.90



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDRESEN SIGRID E 133 NARRAGANSETT STREET **GORHAM ME 04038** 

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

ACCOUNT: 001505 RE

MIL RATE: 17.4

BOOK/PAGE: B8880P253

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$72,300.00
TOTAL: LAND & BLDG	\$146,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,385.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,385.54

TOTAL DUE ->

FIRST HALF DUE: \$1,192.77

SECOND HALF DUE: \$1,192.77

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$749.06 31.400% SCHOOL \$1.543.44 64.700% COUNTY \$93.04 3.900%

TOTAL \$2,385,54 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001505 RE

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,192.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001505 RE

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,192.77



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREW MICHAEL D 64 FLAGGY MEADOW ROAD **GORHAM ME 04038** 

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

ACCOUNT: 002430 RE

MIL RATE: 17.4

BOOK/PAGE: B4547P207

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$112,800.00
BUILDING VALUE	\$184,400.00
TOTAL: LAND & BLDG	\$297,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,200.00
TOTAL TAX	\$5,014.68
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$5.014.68

FIRST HALF DUE: \$2,507.34

SECOND HALF DUE: \$2,507.34

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,574.61 31.400% SCHOOL \$3,244.50 64.700% COUNTY \$195.57 3.900%

TOTAL \$5,014.68 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002430 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,507.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002430 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,507.34



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREW MICHAEL D 64 FLAGGY MAEDOW ROAD **GORHAM ME 04038** 

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0032

LOCATION: LOVERS LANE

ACREAGE: 7.50

ACCOUNT: 003251 RE

MIL RATE: 17.4

BOOK/PAGE: B4547P207

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$24,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$24,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$24,300.00	
TOTAL TAX	\$422.82	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$422.82

FIRST HALF DUE: \$211.41 SECOND HALF DUE: \$211.41

#### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$132.77	31.400%
SCHOOL	\$273.56	64.700%
COUNTY	<u>\$16.49</u>	<u>3.900%</u>

**TOTAL** \$422.82 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 003251 RE

ACCOUNT: 003251 RE

MAP/LOT: 0041-0032

NAME: ANDREW MICHAEL D

NAME: ANDREW MICHAEL D MAP/LOT: 0041-0032

LOCATION: LOVERS LANE

ACREAGE: 7.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$211.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$211.41

LOCATION: LOVERS LANE ACREAGE: 7.50



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREW MICHAEL D 64 FLAGGY MEADOW ROAD **GORHAM ME 04038** 

NAME: ANDREW MICHAEL D MAP/LOT: 0040-0001-0002

LOCATION: 54 FLAGGY MEADOW ROAD

ACREAGE: 22.28 ACCOUNT: 002590 RE

MIL RATE: 17.4

BOOK/PAGE: B10618P188

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,000.00
BUILDING VALUE	\$46,600.00
TOTAL: LAND & BLDG	\$152,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,600.00
TOTAL TAX	\$2,655.24
LESS PAID TO DATE	\$0.00
•	*******

\$2,655,24 TOTAL DUE ->

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$833.75 31.400% SCHOOL \$1,717.94 64.700% COUNTY \$103.55 3.900%

**TOTAL** \$2.655.24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

FIRST HALF DUE: \$1,327.62

SECOND HALF DUE: \$1,327.62

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002590 RE

NAME: ANDREW MICHAEL D MAP/LOT: 0040-0001-0002

LOCATION: 54 FLAGGY MEADOW ROAD

LOCATION: 54 FLAGGY MEADOW ROAD

ACREAGE: 22.28

ACCOUNT: 002590 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001-0002

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,327.62 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,327.62

ACREAGE: 22.28



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREW MICHAEL D 64 FLAGGY MEADOW ROAD **GORHAM ME 04038** 

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0015

LOCATION: STATE STREET

ACREAGE: 25.20

ACCOUNT: 004704 RE

MIL RATE: 17.4

BOOK/PAGE: B4547P207

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,400.00
TOTAL TAX	\$1,311.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,311.96

FIRST HALF DUE: \$655.98 SECOND HALF DUE: \$655.98

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$411.96 31.400% SCHOOL \$848.84 64.700% COUNTY \$51.17 3.900%

**TOTAL** \$1,311.96 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004704 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0015

ACCOUNT: 004704 RE

MAP/LOT: 0041-0015 LOCATION: STATE STREET

LOCATION: STATE STREET

NAME: ANDREW MICHAEL D

ACREAGE: 25.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$655.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$655.98

ACREAGE: 25.20



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREW MICHAEL D 64 FLAGGY MEADOW ROAD **GORHAM ME 04038** 

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0009

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 8.14

ACCOUNT: 000177 RE

MIL RATE: 17.4

BOOK/PAGE: B17088P37

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$30,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,600.00
TOTAL TAX	\$532.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$532.44

TOTAL DUE ->

FIRST HALF DUE: \$266.22

SECOND HALF DUE: \$266.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$167.19	31.400%
SCHOOL	\$344.49	64.700%
COUNTY	<u>\$20.77</u>	<u>3.900%</u>

**TOTAL** \$532.44 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

ACCOUNT: 000177 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0009

ACCOUNT: 000177 RE

MAP/LOT: 0040-0009

NAME: ANDREW MICHAEL D

LOCATION: FLAGGY MEADOW ROAD

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 8.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$266.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$266.22

ACREAGE: 8.14



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREWS DALE P 23 PATIO PARK LANE **GORHAM ME 04038** 

NAME: ANDREWS DALE P MAP/LOT: 0027-0010-0019

LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 000054 RE MIL RATE: 17.4

BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$23,300.00
TOTAL: LAND & BLDG	\$23,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,300.00
TOTAL TAX	\$248.82
LESS PAID TO DATE	\$0.00
~	

\$248.82 TOTAL DUE ->

FIRST HALF DUE: \$124.41 SECOND HALF DUE: \$124.41

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$78.13 31.400% **SCHOOL** \$160.99 64.700% COUNTY \$9.70 3.900%

**TOTAL** \$248.82 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000054 RE NAME: ANDREWS DALE P MAP/LOT: 0027-0010-0019

LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00

ACCOUNT: 000054 RE

NAME: ANDREWS DALE P

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$124.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$124.41

MAP/LOT: 0027-0010-0019 LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREWS JANE F 3 SUNSET LANE **GORHAM ME 04038** 

NAME: ANDREWS JANE F

MAP/LOT: 0109-0023

LOCATION: 3 GARDEN AVENUE

ACREAGE: 0.37

ACCOUNT: 004592 RE

MIL RATE: 17.4

BOOK/PAGE: B8742P124

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,900.00
BUILDING VALUE	\$96,600.00
TOTAL: LAND & BLDG	\$158,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,500.00
TOTAL TAX	\$2,601.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,601.30

TOTAL DUE ->

FIRST HALF DUE: \$1,300.65 SECOND HALF DUE: \$1,300.65

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$816.81 31.400% SCHOOL \$1,683.04 64.700% COUNTY \$101.45 3.900%

**TOTAL** \$2.601.30 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 004592 RE NAME: ANDREWS JANE F MAP/LOT: 0109-0023

LOCATION: 3 GARDEN AVENUE

ACREAGE: 0.37

ACCOUNT: 004592 RE

MAP/LOT: 0109-0023

NAME: ANDREWS JANE F

LOCATION: 3 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,300.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,300.65

ACREAGE: 0.37



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREWS KAREN M **8019 57TH STREET GLENDALE NY 11385** 

NAME: ANDREWS KAREN M MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4 MIL RATE: 17.4

BOOK/PAGE: B25381P213 ACREAGE: 0.50

ACCOUNT: 000790 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$72,100.00
TOTAL: LAND & BLDG	\$148,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,900.00
TOTAL TAX	\$2,590.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,590.86

TOTAL DUE ->

FIRST HALF DUE: \$1,295.43 SECOND HALF DUE: \$1,295.43

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$813.53 31.400% SCHOOL \$1,676.29 64.700% COUNTY \$101.04 3.900%

**TOTAL** \$2,590.86 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000790 RE

NAME: ANDREWS KAREN M MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,295.43 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000790 RE NAME: ANDREWS KAREN M MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,295.43



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREWS MARK S & ANDREWS JANICE A 4 MCQUILLIANS HILL DRIVE **GORHAM ME 04038** 

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

ACCOUNT: 004304 RE

MIL RATE: 17.4

BOOK/PAGE: B21848P27

# 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$100,400.00
BUILDING VALUE	\$147,400.00
TOTAL: LAND & BLDG	\$247,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,800.00
TOTAL TAX	\$4,311.72
LESS PAID TO DATE	\$0.00
	04.044.70

TOTAL DUE ->

FIRST HALF DUE: \$2,155.86

SECOND HALF DUE: \$2,155.86

\$4,311.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,353.88 31.400% SCHOOL \$2,789.68 64.700% COUNTY \$168.16 3.900%

TOTAL \$4,311.72 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004304 RE

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,155.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004304 RE

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,155.86



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANDREWS RICHARD & SAWYER KAREN C 129 HARDING BRIDGE ROAD **GORHAM ME 04038** 

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

ACREAGE: 2.80

ACCOUNT: 006935 RE

MIL RATE: 17.4

BOOK/PAGE: B21698P41

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,900.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$268,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,800.00
TOTAL TAX	\$4,520.52
LESS PAID TO DATE	\$0.00
	#4 F00 F0

TOTAL DUE ->

\$4.520.52

FIRST HALF DUE: \$2,260.26 SECOND HALF DUE: \$2,260.26

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,419.44 31.400% **SCHOOL** \$2,924.78 64.700% COUNTY \$176.30 3.900%

TOTAL \$4,520.52 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006935 RE

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,260.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006935 RE

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,260.26



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANGEL TED O & ANGEL LINDAR 747 OAK POINT ROAD TRENTON ME 04605

NAME: ANGEL TED O & MAP/LOT: 0102-0029-0003

LOCATION: 28 STATE STREET

ACREAGE: 0.07 ACCOUNT: 004033 RE MIL RATE: 17.4

BOOK/PAGE: B8166P68

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$25,900.00
BUILDING VALUE	\$24,300.00
TOTAL: LAND & BLDG	\$50,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,200.00
TOTAL TAX	\$873.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$873.48

TOTAL DUE ->

FIRST HALF DUE: \$436.74 SECOND HALF DUE: \$436.74

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$274.27	31.400%
SCHOOL	\$565.14	64.700%
COUNTY	<u>\$34.07</u>	<u>3.900%</u>

**TOTAL** \$873.48 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 004033 RE NAME: ANGEL TED O & MAP/LOT: 0102-0029-0003 LOCATION: 28 STATE STREET

ACREAGE: 0.07

ACCOUNT: 004033 RE

NAME: ANGEL TED O &

MAP/LOT: 0102-0029-0003 LOCATION: 28 STATE STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$436.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$436.74

ACREAGE: 0.07



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANGELL RICHARD M & ANGELL DONNAL 53 VALLEY VIEW DRIVE **GORHAM ME 04038** 

NAME: ANGELL RICHARD M & MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80 ACCOUNT: 005339 RE MIL RATE: 17.4

BOOK/PAGE: B20515P20

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$115,200.00	
BUILDING VALUE	\$254,800.00	
TOTAL: LAND & BLDG	\$370,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$361,000.00	
TOTAL TAX	\$6,281.40	
LESS PAID TO DATE	\$0.00	
	00 004 40	

\$6.281.40 TOTAL DUE ->

FIRST HALF DUE: \$3,140.70 SECOND HALF DUE: \$3,140.70

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,972.36 31.400% SCHOOL \$4.064.07 64.700% COUNTY \$244.97 3.900%

**TOTAL** \$6,281.40 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005339 RE

NAME: ANGELL RICHARD M & MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,140.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005339 RE

NAME: ANGELL RICHARD M & MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,140.70



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANGELTUN JOACHIM & ANGELTUN SARAH 4 EAGLE DRIVE WINDHAM ME 04062

NAME: ANGELTUN JOACHIM &

MAP/LOT: 0079-0012-0001

LOCATION: 7 ANGELTUN LANE

ACREAGE: 7.24 ACCOUNT: 066651 RE MIL RATE: 17.4

BOOK/PAGE: B30530P280

## 2015 REAL ESTATE TAX BILL

	\$185.700.00
OTHER EXEMPTION	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$111,200.00 \$185,700.00
LAND VALUE BUILDING VALUE	\$74,500.00 \$111.200.00

TOTAL DUE ->

FIRST HALF DUE: \$1,615.59 SECOND HALF DUE: \$1,615.59

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,014.59 31.400% SCHOOL \$2,090.57 64.700% COUNTY \$126.02 3.900%

**TOTAL** \$3,231.18 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 066651 RE

NAME: ANGELTUN JOACHIM & MAP/LOT: 0079-0012-0001 LOCATION: 7 ANGELTUN LANE

ACREAGE: 7.24

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,615.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 066651 RE

NAME: ANGELTUN JOACHIM & MAP/LOT: 0079-0012-0001 LOCATION: 7 ANGELTUN LANE

ACREAGE: 7.24

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,615.59



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANTON RUTH E 325 GRAY ROAD **GORHAM ME 04038** 

NAME: ANTON RUTH E MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50 ACCOUNT: 004643 RE MIL RATE: 17.4

BOOK/PAGE: B28000P281

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,800.00
BUILDING VALUE	\$62,300.00
TOTAL: LAND & BLDG	\$120,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,100.00
TOTAL TAX	\$1,933.14
LESS PAID TO DATE	\$0.00
<del></del>	

\$1.933.14 TOTAL DUE ->

FIRST HALF DUE: \$966.57 SECOND HALF DUE: \$966.57

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$607.01 31.400% **SCHOOL** \$1,250.74 64.700% COUNTY \$75.39 3.900%

**TOTAL** \$1,933.14 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004643 RE NAME: ANTON RUTH E MAP/LOT: 0049-0046

ACCOUNT: 004643 RE

MAP/LOT: 0049-0046

NAME: ANTON RUTH E

LOCATION: 325 GRAY ROAD

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$966.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$966.57

ACREAGE: 1.50



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANTONOWICZ TIMOTHYP & ANTONOWICZ JODI RAE F 9 WHITE BIRCH LANE **GORHAM ME 04038** 

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

ACCOUNT: 002079 RE

MIL RATE: 17.4

BOOK/PAGE: B16001P24

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,200.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$155,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,400.00
TOTAL TAX	\$2,547.36
LESS PAID TO DATE	\$0.00
TOTAL DUE >	¢2 547 36

TOTAL DUE ->

\$2.547.36

FIRST HALF DUE: \$1,273.68 SECOND HALF DUE: \$1,273.68

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$799.87 31.400% SCHOOL \$1,648.14 64.700% COUNTY \$99.35 3.900%

TOTAL \$2.547.36 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002079 RE

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,273.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002079 RE

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,273.68



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ANZALONE ANTHONY M 203 DINGLEY SPRING ROAD **GORHAM ME 04038** 

NAME: ANZALONE ANTHONY M

MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

ACCOUNT: 001182 RE

MIL RATE: 17.4

BOOK/PAGE: B10906P159

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,900.00
BUILDING VALUE	\$106,400.00
TOTAL: LAND & BLDG	\$167,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,754.42
LESS PAID TO DATE	\$0.00
•	40.754.40

TOTAL DUE ->

\$2,754,42

FIRST HALF DUE: \$1,377.21 SECOND HALF DUE: \$1,377.21

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$864.89 31.400% **SCHOOL** \$1,782.11 64.700% \$107.42 COUNTY 3.900%

TOTAL \$2,754,42 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001182 RE

NAME: ANZALONE ANTHONY M MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,377.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001182 RE

NAME: ANZALONE ANTHONY M MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,377.21



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARCARO JAMES A & ARCARO DEBORAH W 37 NORTH STREET **GORHAM ME 04038** 

NAME: ARCARO JAMES A & MAP/LOT: 0063-0016-0001

LOCATION: 37 NORTH STREET

ACREAGE: 1.40 ACCOUNT: 005176 RE MIL RATE: 17.4

BOOK/PAGE: B6347P235

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$193,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,800.00
TOTAL TAX	\$3,215.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,215.52

TOTAL DUE ->

FIRST HALF DUE: \$1,607.76 SECOND HALF DUE: \$1,607.76

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,009.67 31.400% SCHOOL \$2,080.44 64.700% COUNTY \$125.41 3.900%

**TOTAL** \$3,215.52 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005176 RE NAME: ARCARO JAMES A & MAP/LOT: 0063-0016-0001 LOCATION: 37 NORTH STREET

ACREAGE: 1.40

ACCOUNT: 005176 RE

NAME: ARCARO JAMES A &

MAP/LOT: 0063-0016-0001 LOCATION: 37 NORTH STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,607.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,607.76

ACREAGE: 1.40



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AREHART FREDERICK J & AREHART MELISSA A **52 CLEARVIEW DRIVE GORHAM ME 04038** 

NAME: AREHART FREDERICK J &

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

ACCOUNT: 005794 RE

MIL RATE: 17.4

BOOK/PAGE: B17311P139

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,600.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$289,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$274,900.00
TOTAL TAX	\$4,783.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,783.26

TOTAL DUE ->

FIRST HALF DUE: \$2,391.63 SECOND HALF DUE: \$2,391.63

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,501.94 31.400% SCHOOL \$3.094.77 64.700% COUNTY \$186.55 3.900%

**TOTAL** \$4,783.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005794 RE

NAME: AREHART FREDERICK J &

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,391.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005794 RE

NAME: AREHART FREDERICK J &

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,391.63



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AREL LEON R & AREL MARIE J 11 KEENE DRIVE DRIVE **GORHAM ME 04038** 

NAME: AREL LEON R & MAP/LOT: 0004-0003-0003

LOCATION: 11 KEENE DRIVE

ACREAGE: 1.79 ACCOUNT: 005665 RE MIL RATE: 17.4

BOOK/PAGE: B16393P35

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$164,100.00
TOTAL: LAND & BLDG	\$224,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,000.00
TOTAL TAX	\$3,741.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,741.00

FIRST HALF DUE: \$1,870.50 SECOND HALF DUE: \$1,870.50

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.174.67 31.400% **SCHOOL** \$2,420.43 64.700% COUNTY \$145.90 3.900%

**TOTAL** \$3,741.00 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005665 RE NAME: AREL LEON R & MAP/LOT: 0004-0003-0003 LOCATION: 11 KEENE DRIVE

ACREAGE: 1.79

ACCOUNT: 005665 RE

NAME: AREL LEON R &

MAP/LOT: 0004-0003-0003 LOCATION: 11 KEENE DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,870.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,870.50

11/15/2014

ACREAGE: 1.79



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARENA PHILIP C & AREMA KIM L 38 OAK WOOD DRIVE **GORHAM ME 04038** 

NAME: ARENA PHILIP C & MAP/LOT: 0025-0001-0054

LOCATION: 38 OAK WOOD DRIVE

ACREAGE: 0.46 ACCOUNT: 001989 RE MIL RATE: 17.4

BOOK/PAGE: B12462P41

### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$84,600.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$222,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,300.00
TOTAL TAX	\$3,711.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,711.42

TOTAL DUE ->

FIRST HALF DUE: \$1,855.71

**SECOND HALF DUE: \$1,855.71** 

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.165.39 31.400% SCHOOL \$2,401,29 64.700% COUNTY \$144.75 3.900%

**TOTAL** \$3,711.42 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001989 RE NAME: ARENA PHILIP C & MAP/LOT: 0025-0001-0054

LOCATION: 38 OAK WOOD DRIVE

ACREAGE: 0.46

ACCOUNT: 001989 RE

NAME: ARENA PHILIP C &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,855.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,855.71

MAP/LOT: 0025-0001-0054 LOCATION: 38 OAK WOOD DRIVE ACREAGE: 0.46



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

AREY SEAN M & AREY MAUREEN L 17 NARRAGANSETT STREET **GORHAM ME 04038** 

NAME: AREY SEAN M & MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

ACCOUNT: 003181 RE

MIL RATE: 17.4

BOOK/PAGE: B8840P92

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,200.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$146,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,300.00
TOTAL TAX	\$2,389.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,389.02

TOTAL DUE ->

FIRST HALF DUE: \$1,194.51 SECOND HALF DUE: \$1,194.51

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$750.15 31.400% **SCHOOL** \$1,545.70 64.700% COUNTY \$93.17 3.900%

**TOTAL** \$2,389.02 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003181 RE NAME: AREY SEAN M & MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,194.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003181 RE NAME: AREY SEAN M & MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,194.51



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARISTIZABAL ANDREW & BURLINGHAM ISABEL 101 PLUMMER ROAD **GORHAM ME 04038** 

NAME: ARISTIZABAL ANDREW &

MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD

ACREAGE: 2.57

ACCOUNT: 003192 RE

MIL RATE: 17.4

BOOK/PAGE: B29938P212

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,000.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$166,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,897.10
LESS PAID TO DATE	\$0.00
~	00.007.40

\$2.897.10 TOTAL DUE ->

FIRST HALF DUE: \$1,448.55 SECOND HALF DUE: \$1,448.55

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$909.69 31.400% **SCHOOL** \$1,874.42 64.700% COUNTY \$112.99 3.900%

**TOTAL** \$2,897.10 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003192 RE

NAME: ARISTIZABAL ANDREW &

MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD

ACREAGE: 2.57

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,448.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003192 RE

NAME: ARISTIZABAL ANDREW &

MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD

ACREAGE: 2.57

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,448.55



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARLINT WILLIAM A SR & ARLINT SANDRAL 121 MIGHTY STREET **GORHAM ME 04038** 

NAME: ARLINT WILLIAM A SR &

MAP/LOT: 0067-0002-0002

LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

ACCOUNT: 005532 RE

MIL RATE: 17.4

BOOK/PAGE: B12366P4

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,700.00
BUILDING VALUE	\$55,400.00
TOTAL: LAND & BLDG	\$134,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$119,700.00
TOTAL TAX	\$2,082.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,082.78

FIRST HALF DUE: \$1,041.39

SECOND HALF DUE: \$1,041.39

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$653.99 31.400% SCHOOL \$1,347.56 64.700% COUNTY \$81.23 3.900%

**TOTAL** \$2.082.78 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005532 RE

NAME: ARLINT WILLIAM A SR & MAP/LOT: 0067-0002-0002

LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,041.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005532 RE

NAME: ARLINT WILLIAM A SR & MAP/LOT: 0067-0002-0002 LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,041.39



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARMSTRONG ALBERT & ARMSTRONG MARY 8 OAK CIRCLE **GORHAM ME 04038** 

NAME: ARMSTRONG ALBERT &

MAP/LOT: 0015-0007-0279

LOCATION: 8 OAK CIRCLE ACREAGE: 0.00

ACCOUNT: 000710 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$1,305.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,305.00
NET ASSESSMENT	\$75,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$84,000.00
BUILDING VALUE	\$84,000.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$652.50

SECOND HALF DUE: \$652.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$409.77 31.400% **SCHOOL** \$844.34 64.700% COUNTY \$50.90 3.900%

**TOTAL** \$1,305.00 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000710 RE

NAME: ARMSTRONG ALBERT & MAP/LOT: 0015-0007-0279 LOCATION: 8 OAK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$652.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000710 RE

NAME: ARMSTRONG ALBERT & MAP/LOT: 0015-0007-0279 LOCATION: 8 OAK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$652.50



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARMSTRONG LESTER H & ARMSTRONG SHEILA N 137 SEBAGO LAKE ROAD **GORHAM ME 04038** 

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

ACREAGE: 1.72

ACCOUNT: 005136 RE

MIL RATE: 17.4

BOOK/PAGE: B5035P35

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,300.00
BUILDING VALUE	\$101,700.00
TOTAL: LAND & BLDG	\$160,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,000.00
TOTAL TAX	\$2,627.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,627.40

TOTAL DUE ->

FIRST HALF DUE: \$1,313.70 SECOND HALF DUE: \$1,313.70

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$825.00 31.400% **SCHOOL** \$1,699.93 64.700% COUNTY \$102.47 3.900%

**TOTAL** \$2,627.40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005136 RE

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,313.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005136 RE

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,313.70



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARNEMANN PETER J& ARNEMANN JOYCE A 141 CRESSEY ROAD **GORHAM ME 04038** 

NAME: ARNEMANN PETER J &

MAP/LOT: 0041-0026

LOCATION: 141 CRESSEY ROAD

ACREAGE: 0.51

ACCOUNT: 000856 RE

MIL RATE: 17.4

BOOK/PAGE: B28437P293

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$44,000.00
BUILDING VALUE	\$63,300.00
TOTAL: LAND & BLDG	\$107,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$98,300.00
TOTAL TAX	\$1,710.42
LESS PAID TO DATE	\$0.00
	¢1 710 12

\$1.710.42 TOTAL DUE ->

FIRST HALF DUE: \$855.21 SECOND HALF DUE: \$855.21

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$537.07 31.400% **SCHOOL** \$1,106.64 64.700% COUNTY \$66.71 3.900%

**TOTAL** \$1,710.42 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000856 RE

NAME: ARNEMANN PETER J &

MAP/LOT: 0041-0026

LOCATION: 141 CRESSEY ROAD

ACREAGE: 0.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$855.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000856 RE

NAME: ARNEMANN PETER J &

MAP/LOT: 0041-0026

LOCATION: 141 CRESSEY ROAD

ACREAGE: 0.51

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$855.21



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

ARNETT CHRISTY 50 WAGNER FARM ROAD **GORHAM ME 04038** 

NAME: ARNETT CHRISTY MAP/LOT: 0030-0013-0134

LOCATION: 50 WAGNER FARM ROAD

ACREAGE: 0.25

ACCOUNT: 007428 RE

MIL RATE: 17.4

BOOK/PAGE: B27697P7

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,900.00
BUILDING VALUE	\$153,700.00
TOTAL: LAND & BLDG	\$224,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,600.00
TOTAL TAX	\$3,751.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,751.44

TOTAL DUE ->

FIRST HALF DUE: \$1,875.72 SECOND HALF DUE: \$1,875.72

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,177.95 31.400% SCHOOL \$2,427.18 64.700% COUNTY \$146.31 3.900%

**TOTAL** \$3,751.44 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007428 RE NAME: ARNETT CHRISTY MAP/LOT: 0030-0013-0134

LOCATION: 50 WAGNER FARM ROAD

LOCATION: 50 WAGNER FARM ROAD

ACREAGE: 0.25

ACCOUNT: 007428 RE

NAME: ARNETT CHRISTY

MAP/LOT: 0030-0013-0134

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,875.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,875.72

ACREAGE: 0.25



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARNOLD STEPHEN H & ARNOLD KARENE 110 LIBBY AVENUE **GORHAM ME 04038** 

NAME: ARNOLD STEPHEN H & MAP/LOT: 0030-0008-0001

LOCATION: 110 LIBBY AVENUE

ACREAGE: 0.91 ACCOUNT: 003245 RE MIL RATE: 17.4

BOOK/PAGE: B8887P326

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,100.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$213,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,900.00
TOTAL TAX	\$3,565.26
LESS PAID TO DATE	\$0.00
	#2 FGF 26

\$3.565.26 TOTAL DUE ->

FIRST HALF DUE: \$1,782.63 SECOND HALF DUE: \$1,782.63

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,119.49 31.400% SCHOOL \$2,306.72 64.700% COUNTY \$139.05 3.900%

**TOTAL** \$3,565.26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003245 RE

NAME: ARNOLD STEPHEN H & MAP/LOT: 0030-0008-0001 LOCATION: 110 LIBBY AVENUE

ACREAGE: 0.91

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,782.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003245 RE

NAME: ARNOLD STEPHEN H & MAP/LOT: 0030-0008-0001 LOCATION: 110 LIBBY AVENUE

ACREAGE: 0.91

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,782.63



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARNOTT JESSICA L & RECTOR ANTHONY M 5 SHIRLEY LANE **GORHAM ME 04038** 

NAME: ARNOTT JESSICA L &

MAP/LOT: 0008-0026

LOCATION: 5 SHIRLEY LANE

ACREAGE: 0.73 ACCOUNT: 003211 RE MIL RATE: 17.4

BOOK/PAGE: B26759P334

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,300.00
BUILDING VALUE	\$98,700.00
TOTAL: LAND & BLDG	\$155,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1.46,000.00
TOTAL TAX	\$2,540.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,540.40

TOTAL DUE ->

FIRST HALF DUE: \$1,270.20 SECOND HALF DUE: \$1,270.20

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$797.69 31.400% **SCHOOL** \$1,643.64 64.700% COUNTY \$99.08 3.900%

**TOTAL** \$2,540,40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003211 RE

NAME: ARNOTT JESSICA L &

MAP/LOT: 0008-0026

LOCATION: 5 SHIRLEY LANE

ACREAGE: 0.73

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,270.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003211 RE

NAME: ARNOTT JESSICA L &

MAP/LOT: 0008-0026

LOCATION: 5 SHIRLEY LANE ACREAGE: 0.73

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,270.20



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT FRANK A 58 WAGNER FARM ROAD **GORHAM ME 04038** 

NAME: ARSENAULT FRANK A MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

ACREAGE: 0.20

ACCOUNT: 007426 RE

MIL RATE: 17.4

BOOK/PAGE: B28632P124

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3.838.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,838.44
NET ASSESSMENT	\$220,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,600.00
BUILDING VALUE	\$163,600.00
LAND VALUE	\$66,000.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,919.22

SECOND HALF DUE: \$1,919.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,205,27 31.400% SCHOOL \$2,483.47 64.700% COUNTY \$149.70 3.900%

**TOTAL** \$3.838.44 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 007426 RE

NAME: ARSENAULT FRANK A MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

ACREAGE: 0.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,919.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007426 RE

NAME: ARSENAULT FRANK A MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

ACREAGE: 0.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,919.22



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT JOHN J & ARSENAULT JUDITH E 37 ATHERHOLT LANE PITTSTON ME 04345

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.66

ACCOUNT: 003825 RE

MIL RATE: 17.4

BOOK/PAGE: B9374P293

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,900.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$156,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,500.00
TOTAL TAX	\$2,566.50
LESS PAID TO DATE	\$0.00
	#0 FGG FQ

TOTAL DUE ->

\$2,566.50

FIRST HALF DUE: \$1,283.25 SECOND HALF DUE: \$1,283.25

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$805.88 31.400% SCHOOL \$1,660.53 64.700% COUNTY \$100.09 3.900%

**TOTAL** \$2,566,50 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003825 RE

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.66

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,283.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003825 RE

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.66

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,283.25



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT LORRAINE C 400 MAIN STREET **GORHAM ME 04038** 

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

ACCOUNT: 002182 RE

MIL RATE: 17.4

BOOK/PAGE: B14875P133

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,000.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$163,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,100.00
TOTAL TAX	\$2,681.34
LESS PAID TO DATE	\$0.00

\$2.681.34 TOTAL DUE ->

FIRST HALF DUE: \$1,340.67 SECOND HALF DUE: \$1,340.67

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$841.94	31.400%
SCHOOL	\$1,734.83	64.700%
COUNTY	<u>\$104.57</u>	<u>3.900%</u>

**TOTAL** \$2.681.34 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002182 RE

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,340.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002182 RE

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,340.67



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT MICHAEL A & ARSENAULT ROBIN L 2 SHELBY DRIVE **GORHAM ME 04038** 

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010

LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

ACCOUNT: 002229 RE

MIL RATE: 17.4

BOOK/PAGE: B12094P122

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,749.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,749.20

TOTAL DUE ->

FIRST HALF DUE: \$1,374.60 SECOND HALF DUE: \$1,374.60

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$863.25 31.400% SCHOOL \$1,778.73 64.700% COUNTY \$107.22 3.900%

**TOTAL** \$2,749.20 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002229 RE

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010 LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,374.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002229 RE

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010 LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,374.60



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT NICHOLE M & ARSENAULT MARC J 281 BUCK STREET **GORHAM ME 04038** 

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001

LOCATION: 281 BUCK STREET

ACREAGE: 2.00

ACCOUNT: 006589 RE

MIL RATE: 17.4

BOOK/PAGE: B22952P232

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,200.00
BUILDING VALUE	\$164,900.00
TOTAL: LAND & BLDG	\$243,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,100.00
TOTAL TAX	\$4,073.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,073.34

TOTAL DUE ->

FIRST HALF DUE: \$2,036.67 SECOND HALF DUE: \$2,036.67

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,279.03 31.400% SCHOOL \$2,635.45 64.700% COUNTY \$158.86 3.900%

**TOTAL** \$4,073.34 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006589 RE

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001 LOCATION: 281 BUCK STREET

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,036.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006589 RE

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001 LOCATION: 281 BUCK STREET

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,036.67



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT PETER T & ARSENAULT PENNY M 34 HARDING BRIDGE ROAD **GORHAM ME 04038** 

NAME: ARSENAULT PETER T &

MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

ACCOUNT: 000035 RE

MIL RATE: 17.4

BOOK/PAGE: B9578P42

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,100.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$199,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,500.00
TOTAL TAX	\$3,314.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,314.70

FIRST HALF DUE: \$1,657.35 SECOND HALF DUE: \$1,657.35

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,040.82 31.400% SCHOOL \$2,144.61 64.700% COUNTY \$129.27 3.900%

TOTAL \$3,314.70 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000035 RE

NAME: ARSENAULT PETER T & MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,657.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000035 RE

NAME: ARSENAULT PETER T & MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,657.35



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARSENAULT ROLAND J & ARSENAULT CYNTHIAL 10 JONATHAN ROAD **GORHAM ME 04038** 

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

ACREAGE: 0.50

ACCOUNT: 003660 RE

MIL RATE: 17.4

BOOK/PAGE: B6214P96

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,800.00
BUILDING VALUE	\$52,900.00
TOTAL: LAND & BLDG	\$111,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,700.00
TOTAL TAX	\$1,786.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,786.98

TOTAL DUE ->

FIRST HALF DUE: \$893.49 SECOND HALF DUE: \$893.49

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$561.11 31.400% **SCHOOL** \$1,156.18 64.700% COUNTY \$69.69 3.900%

**TOTAL** \$1.786.98 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 003660 RE

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$893.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003660 RE

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$893.49



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARYAN MANSOUR & ARYAN SHAHEEN 80 MOSHER ROAD **GORHAM ME 04038** 

NAME: ARYAN MANSOUR &

MAP/LOT: 0110-0067

LOCATION: 80 MOSHER ROAD

ACREAGE: 0.38

ACCOUNT: 002837 RE

MIL RATE: 17.4

BOOK/PAGE: B21485P23

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$2,416.86	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,416.86	
NET ASSESSMENT	\$138,900.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$147,900.00	
BUILDING VALUE	\$101,200.00	
LAND VALUE	\$46,700.00	
CURRENT BILLING INFORMATION		

TOTAL DUE ->

FIRST HALF DUE: \$1,208.43

SECOND HALF DUE: \$1,208.43

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$758.89 31.400% **SCHOOL** \$1.563.71 64.700% COUNTY \$94.26 3.900%

**TOTAL** \$2,416,86 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002837 RE NAME: ARYAN MANSOUR &

ACCOUNT: 002837 RE

MAP/LOT: 0110-0067

NAME: ARYAN MANSOUR &

LOCATION: 80 MOSHER ROAD

MAP/LOT: 0110-0067

LOCATION: 80 MOSHER ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,208.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,208.43

ACREAGE: 0.38



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ARYAN MANSOUR & ARYAN SHAHEEN 80 MOSHER ROAD **GORHAM ME 04038** 

NAME: ARYAN MANSOUR &

MAP/LOT: 0005-0023

LOCATION: 29 WASHBURN DRIVE

ACREAGE: 2.44

ACCOUNT: 000202 RE

MIL RATE: 17.4

BOOK/PAGE: B12317P271

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,900.00
BUILDING VALUE	\$72,000.00
TOTAL: LAND & BLDG	\$130,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$2,121.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,121.06

TOTAL DUE ->

FIRST HALF DUE: \$1,060.53 SECOND HALF DUE: \$1,060.53

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$666.01 31.400% SCHOOL \$1,372.33 64.700% COUNTY \$82.72 3.900%

**TOTAL** \$2,121,06 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000202 RE

NAME: ARYAN MANSOUR &

MAP/LOT: 0005-0023

ACCOUNT: 000202 RE

MAP/LOT: 0005-0023

NAME: ARYAN MANSOUR &

LOCATION: 29 WASHBURN DRIVE

LOCATION: 29 WASHBURN DRIVE

ACREAGE: 2.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,060.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,060.53

ACREAGE: 2.44



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASALI GEORGE SR & LITTLE TRUDY 309 LIBBY AVENUE **GORHAM ME 04038** 

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

ACCOUNT: 004404 RE

MIL RATE: 17.4

BOOK/PAGE: B25467P127

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$44,900.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$129,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,300.00
TOTAL TAX	\$2,249.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,249.82

FIRST HALF DUE: \$1,124.91 SECOND HALF DUE: \$1,124.91

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$706.44 31.400% **SCHOOL** \$1,455.63 64.700% COUNTY \$87.74 3.900%

**TOTAL** \$2,249,82 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004404 RE

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,124.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004404 RE

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,124.91



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASALI TRUDY A 20 ELWOOD LANE **GORHAM ME 04038** 

NAME: ASALI TRUDY A MAP/LOT: 0093-0002-0007

LOCATION: 20 ELWOOD LANE

ACREAGE: 3.17 ACCOUNT: 005959 RE MIL RATE: 17.4

BOOK/PAGE: B30724P232

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,100.00
BUILDING VALUE	\$44,000.00
TOTAL: LAND & BLDG	\$122,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,100.00
TOTAL TAX	\$2,124.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,124.54

TOTAL DUE ->

FIRST HALF DUE: \$1,062.27 SECOND HALF DUE: \$1,062.27

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$667.11 31.400% SCHOOL \$1,374.58 64.700% COUNTY \$82.86 3.900%

**TOTAL** \$2,124,54 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005959 RE NAME: ASALI TRUDY A MAP/LOT: 0093-0002-0007 LOCATION: 20 ELWOOD LANE

ACREAGE: 3.17

ACCOUNT: 005959 RE

NAME: ASALI TRUDY A

MAP/LOT: 0093-0002-0007 LOCATION: 20 ELWOOD LANE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,062.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,062.27

ACREAGE: 3.17



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASHEY MARION L 69 DINGLEY SPRING ROAD **GORHAM ME 04038** 

NAME: ASHEY MARION L MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

ACCOUNT: 000674 RE

MIL RATE: 17.4

BOOK/PAGE: B4780P166

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$147,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,000.00
TOTAL TAX	\$2,401.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,401.20

TOTAL DUE ->

FIRST HALF DUE: \$1,200.60 SECOND HALF DUE: \$1,200.60

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$753.98 31.400% **SCHOOL** \$1,553.58 64.700% COUNTY \$93.65 3.900%

**TOTAL** \$2,401,20 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000674 RE NAME: ASHEY MARION L MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,200.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,200.60

ACREAGE: 1.40

ACCOUNT: 000674 RE

NAME: ASHEY MARION L

MAP/LOT: 0081-0020-0032



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASHLA JACLYN S 48 BRIARWOOD LANE **GORHAM ME 04038** 

NAME: ASHLA JACLYN S

LOCATION: 48 BRIARWOOD LANE

ACREAGE: 0.50

ACCOUNT: 005359 RE

MAP/LOT: 0039-0035

MIL RATE: 17.4

BOOK/PAGE: B11444P2

# 2015 REAL ESTATE TAX BILL

CURRENT BILLING	
LAND VALUE	\$75,600.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$173,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,900.00
TOTAL TAX	\$2,869.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,869.26

TOTAL DUE ->

FIRST HALF DUE: \$1,434.63

SECOND HALF DUE: \$1,434.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

## **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$900.95 31.400% **SCHOOL** \$1,856.41 64.700% COUNTY \$111.90 3.900%

**TOTAL** \$2,869.26 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005359 RE NAME: ASHLA JACLYN S MAP/LOT: 0039-0035

LOCATION: 48 BRIARWOOD LANE

LOCATION: 48 BRIARWOOD LANE

ACREAGE: 0.50

ACCOUNT: 005359 RE

MAP/LOT: 0039-0035

NAME: ASHLA JACLYN S

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,434.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,434.63

ACREAGE: 0.50



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASHLEY KATHLEEN M & REUTER JOHN E 76 DAY ROAD **GORHAM ME 04038** 

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017

LOCATION: 76 DAY ROAD

ACREAGE: 35.20 ACCOUNT: 000098 RE

MIL RATE: 17.4

BOOK/PAGE: B4939P349

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$140,800.00
BUILDING VALUE	\$172,100.00
TOTAL: LAND & BLDG	\$312,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$298,500.00
TOTAL TAX	\$5,193.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,193.90

FIRST HALF DUE: \$2,596.95 SECOND HALF DUE: \$2,596.95

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,630.88 31.400% **SCHOOL** \$3,360.45 64.700% COUNTY \$202.56 3.900%

**TOTAL** \$5,193.90 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 000098 RE

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017 LOCATION: 76 DAY ROAD

ACREAGE: 35.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,596.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000098 RE

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017 LOCATION: 76 DAY ROAD

ACREAGE: 35.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,596.95



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ASPIRAS JESSICA L 11 WASHBURN DRIVE **GORHAM ME 04038** 

NAME: ASPIRAS JESSICA L

MAP/LOT: 0022-0008

LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50

ACCOUNT: 004251 RE

MIL RATE: 17.4

BOOK/PAGE: B27634P254

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,800.00
BUILDING VALUE	\$89,900.00
TOTAL: LAND & BLDG	\$147,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,700.00
TOTAL TAX	\$2,569.98
LESS PAID TO DATE	\$0.00
<del></del>	

\$2,569.98 TOTAL DUE ->

FIRST HALF DUE: \$1,284.99 SECOND HALF DUE: \$1,284.99

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$806.97 31.400% SCHOOL \$1,662.78 64.700% COUNTY \$100.23 3.900%

**TOTAL** \$2.569.98 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004251 RE NAME: ASPIRAS JESSICA L MAP/LOT: 0022-0008

LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,284.99 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,284.99

ACCOUNT: 004251 RE NAME: ASPIRAS JESSICA L

MAP/LOT: 0022-0008 LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AT & T MOBILITY ATTN: NREA-TAX 10096348 5405 WINDWARD PARKWAY BOX 1630 APLHARETTA GA 30009

NAME: AT & T MOBILITY MAP/LOT: 0055-0008-0005L

LOCATION: FINN PARKER ROAD

ACREAGE: 0.00 ACCOUNT: 006531 RE MIL RATE: 17.4

BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$30,000.00
TOTAL: LAND & BLDG	\$30,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$522.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$522.00

TOTAL DUE ->

SECOND HALF DUE: \$261.00

FIRST HALF DUE: \$261.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$163.91 31.400% **SCHOOL** \$337.73 64.700% COUNTY \$20.36 3.900%

**TOTAL** \$522.00 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006531 RE NAME: AT & T MOBILITY MAP/LOT: 0055-0008-0005L LOCATION: FINN PARKER ROAD

ACREAGE: 0.00

ACCOUNT: 006531 RE

NAME: AT & T MOBILITY

MAP/LOT: 0055-0008-0005L LOCATION: FINN PARKER ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$261.00 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$261.00

ACREAGE: 0.00



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATHERTON CHERYLL 58 SEBAGO LAKE ROAD **GORHAM ME 04038** 

NAME: ATHERTON CHERYL L MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28 ACCOUNT: 006046 RE

MIL RATE: 17.4

BOOK/PAGE: B27852P122

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,700.00
BUILDING VALUE	\$75,300.00
TOTAL: LAND & BLDG	\$155,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,000.00
TOTAL TAX	\$2,540.40
LESS PAID TO DATE	\$0.00
7	40.540.40

\$2.540.40 TOTAL DUE ->

FIRST HALF DUE: \$1,270.20 SECOND HALF DUE: \$1,270.20

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$797.69 31.400% SCHOOL \$1,643.64 64.700% COUNTY \$99.08 3.900%

**TOTAL** \$2,540,40 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006046 RE

NAME: ATHERTON CHERYLL MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,270.20 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006046 RE

NAME: ATHERTON CHERYLL MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,270.20



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATIENZA MARIETA Y **182 LIBBY AVENUE GORHAM ME 04038** 

NAME: ATIENZA MARIETA Y MAP/LOT: 0030-0011-0002

LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52 ACCOUNT: 005960 RE MIL RATE: 17.4

BOOK/PAGE: B18332P272

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,100.00
BUILDING VALUE	\$221,600.00
TOTAL: LAND & BLDG	\$296,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$296,700.00
TOTAL TAX	\$5,162.58
LESS PAID TO DATE	\$0.00
*	

\$5,162,58 TOTAL DUE ->

FIRST HALF DUE: \$2,581.29 SECOND HALF DUE: \$2,581.29

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.621.05 31.400% SCHOOL \$3,340.19 64.700% COUNTY \$201.34 3.900%

**TOTAL** \$5,162.58 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005960 RE

NAME: ATIENZA MARIETA Y MAP/LOT: 0030-0011-0002 LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,581.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005960 RE NAME: ATIENZA MARIETA Y MAP/LOT: 0030-0011-0002

LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,581.29



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATKINSON MICHAEL R & MAZARIS KELLY A **50 GRAY ROAD GORHAM ME 04038** 

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

ACCOUNT: 000556 RE

MIL RATE: 17.4

BOOK/PAGE: B28318P109

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$66,200.00	
BUILDING VALUE	\$84,100.00	
TOTAL: LAND & BLDG	\$150,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$150,300.00	
TOTAL TAX	\$2,615.22	
LESS PAID TO DATE	\$0.00	
	#2 64 F 22	

TOTAL DUE ->

\$2.615.22

FIRST HALF DUE: \$1,307.61 SECOND HALF DUE: \$1,307.61

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$821.18 31.400% SCHOOL \$1,692.05 64.700% COUNTY \$101.99 3.900%

**TOTAL** \$2,615.22 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000556 RE

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,307.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000556 RE

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,307.61



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC REFINANCE LLC C/O CAPITAL SERVICING INC 50 PORTLAND PIER STE 400 PORTLAND ME 04101

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011

LOCATION: FORT HILL ROAD

ACREAGE: 63.20 ACCOUNT: 005854 RE

MIL RATE: 17.4

BOOK/PAGE: B23837P26

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$19,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,900.00
TOTAL TAX	\$346.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$346.26

FIRST HALF DUE: \$173.13 SECOND HALF DUE: \$173.13

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$108.73	31.400%
SCHOOL	\$224.03	64.700%
COUNTY	<u>\$13.50</u>	<u>3.900%</u>

**TOTAL** \$346.26 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005854 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011 LOCATION: FORT HILL ROAD

ACREAGE: 63.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$173.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005854 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011 LOCATION: FORT HILL ROAD

ACREAGE: 63.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$173.13



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC REFINANCE LLC 50 PORTLAND PIER STE 400 PORTLAND ME 04101

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

ACCOUNT: 005917 RE

MIL RATE: 17.4

BOOK/PAGE: B23837P22

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,500.00
TOTAL TAX	\$95.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$95.70

TOTAL DUE ->

FIRST HALF DUE: \$47.85 SECOND HALF DUE: \$47.85

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL	\$30.05	31.400%
SCHOOL	\$61.92	64.700%
COUNTY	<u>\$3.73</u>	<u>3.900%</u>

**TOTAL** \$95 70 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 005917 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$47.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005917 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$47.85



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATNIP LORI A 2 BLACKBERRY LANE **GORHAM ME 04038** 

NAME: ATNIP LORI A MAP/LOT: 0070-0015

LOCATION: 2 BLACKBERRY LANE

ACREAGE: 0.75 ACCOUNT: 004708 RE MIL RATE: 17.4

BOOK/PAGE: B15668P162

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,700.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$150,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1.41,700.00
TOTAL TAX	\$2,465.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,465.58

TOTAL DUE ->

FIRST HALF DUE: \$1,232.79

SECOND HALF DUE: \$1,232.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$774.19 31.400% SCHOOL \$1,595.23 64.700% COUNTY \$96.16 3.900%

**TOTAL** \$2,465,58 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004708 RE NAME: ATNIP LORI A MAP/LOT: 0070-0015

ACCOUNT: 004708 RE

NAME: ATNIP LORI A

MAP/LOT: 0070-0015

LOCATION: 2 BLACKBERRY LANE

LOCATION: 2 BLACKBERRY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,232.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,232.79

ACREAGE: 0.75



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATWOOD BARRY L & ATWOOD DIANE L 293 NORTH GORHAM ROAD **GORHAM ME 04038** 

NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

ACREAGE: 3.00

ACCOUNT: 003605 RE

MIL RATE: 17.4

BOOK/PAGE: B7679P196

#### 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4,530.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,530.96
NET ASSESSMENT	\$260,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$269,400.00
BUILDING VALUE	\$186,700.00
LAND VALUE	\$82,700.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,265.48 SECOND HALF DUE: \$2,265.48

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,422.72 31.400% SCHOOL \$2,931.53 64.700% COUNTY \$176.71 3.900%

TOTAL \$4,530.96 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003605 RE

NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,265.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003605 RE NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,265.48



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATWOOD KELLY & MAGEE RICHARD 297 COUNTY ROAD **GORHAM ME 04038** 

NAME: ATWOOD KELLY &

MAP/LOT: 0015-0001

LOCATION: 297 COUNTY ROAD

ACREAGE: 1.54

ACCOUNT: 001490 RE

MIL RATE: 17.4

BOOK/PAGE: B24816P192

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,600.00
BUILDING VALUE	\$83,500.00
TOTAL: LAND & BLDG	\$140,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,437.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,437.74

FIRST HALF DUE: \$1,218.87 SECOND HALF DUE: \$1,218.87

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$765.45 31.400% **SCHOOL** \$1,577.22 64.700% COUNTY \$95.07 3.900%

**TOTAL** \$2,437,74 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 001490 RE NAME: ATWOOD KELLY & MAP/LOT: 0015-0001

LOCATION: 297 COUNTY ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,218.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,218.87

LOCATION: 297 COUNTY ROAD ACREAGE: 1.54

ACCOUNT: 001490 RE

MAP/LOT: 0015-0001

NAME: ATWOOD KELLY &



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

ATWOOD SUZANNE F 16 OSBORNE ROAD **GORHAM ME 04038** 

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

ACREAGE: 2.52

ACCOUNT: 004862 RE

MIL RATE: 17.4

BOOK/PAGE: B12479P36

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,400.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$169,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,400.00
TOTAL TAX	\$2,790.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,790.96

TOTAL DUE ->

FIRST HALF DUE: \$1,395.48 SECOND HALF DUE: \$1,395.48

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$876.36 31.400% SCHOOL \$1,805.75 64.700% COUNTY \$108.85 3.900%

**TOTAL** \$2,790.96 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 004862 RE

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

ACREAGE: 2.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,395.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004862 RE

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

ACREAGE: 2.52

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,395.48



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUBE RICHARD 2115 SW 47TH STREET CAPE CORAL FL 33991

NAME: AUBE RICHARD MAP/LOT: 0055-0010-0003

LOCATION: 57 FINN PARKER ROAD

ACREAGE: 1.84 ACCOUNT: 005966 RE

MIL RATE: 17.4

BOOK/PAGE: B14838P351

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,600.00
BUILDING VALUE	\$121,700.00
TOTAL: LAND & BLDG	\$210,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,300.00
TOTAL TAX	\$3,502.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,502.62

FIRST HALF DUE: \$1,751.31 SECOND HALF DUE: \$1,751.31

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,099.82 31.400% SCHOOL \$2,266.20 64.700% COUNTY \$136.60 3.900%

**TOTAL** \$3,502.62 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005966 RE NAME: AUBE RICHARD MAP/LOT: 0055-0010-0003

LOCATION: 57 FINN PARKER ROAD

LOCATION: 57 FINN PARKER ROAD

ACREAGE: 1.84

ACCOUNT: 005966 RE

NAME: AUBE RICHARD

MAP/LOT: 0055-0010-0003

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,751.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,751.31

ACREAGE: 1.84



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUBE ROBERT M 175 NORTH GORHAM ROAD **GORHAM ME 04038** 

NAME: AUBE ROBERT M

MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20

ACCOUNT: 003920 RE

MIL RATE: 17.4

BOOK/PAGE: B13408P1

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,800.00
BUILDING VALUE	\$117,600.00
TOTAL: LAND & BLDG	\$193,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,400.00
TOTAL TAX	\$3,208.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,208.56

TOTAL DUE ->

FIRST HALF DUE: \$1,604.28 SECOND HALF DUE: \$1,604.28

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,007.49 31.400% SCHOOL \$2,075.94 64.700% COUNTY \$125.13 3.900%

**TOTAL** \$3,208,56 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003920 RE NAME: AUBE ROBERT M MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20

ACCOUNT: 003920 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,604.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,604.28

NAME: AUBE ROBERT M MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUBE TIMOTHYR & AUBE MARYE 22 CLEARVIEW DRIVE **GORHAM ME 04038** 

NAME: AUBE TIMOTHYR & MAP/LOT: 0106-0019-0002

LOCATION: 1 CONCORD COURT

ACREAGE: 0.32 ACCOUNT: 006714 RE MIL RATE: 17.4

BOOK/PAGE: B30985P237

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,400.00
BUILDING VALUE	\$148,600.00
TOTAL: LAND & BLDG	\$242,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,000.00
TOTAL TAX	\$4,210.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,210.80

TOTAL DUE ->

FIRST HALF DUE: \$2,105.40 SECOND HALF DUE: \$2,105.40

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,322.19 31.400% SCHOOL \$2,724.39 64.700% COUNTY \$164.22 3.900%

**TOTAL** \$4,210.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 006714 RE NAME: AUBE TIMOTHY R & MAP/LOT: 0106-0019-0002 LOCATION: 1 CONCORD COURT

ACREAGE: 0.32

ACCOUNT: 006714 RE



INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,105.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,105.40

NAME: AUBE TIMOTHY R & MAP/LOT: 0106-0019-0002 LOCATION: 1 CONCORD COURT

ACREAGE: 0.32



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUCLAIR PAUL W 376 MAIN STREET **GORHAM ME 04038** 

NAME: AUCLAIR PAUL W MAP/LOT: 0109-0001

LOCATION: 376 MAIN STREET

ACREAGE: 0.76

ACCOUNT: 002737 RE

MIL RATE: 17.4

BOOK/PAGE: B13964P298

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,257.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,257.28
NET ASSESSMENT	\$187,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$187,200.00
BUILDING VALUE	\$100,100.00
LAND VALUE	\$87,100.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,628.64 SECOND HALF DUE: \$1,628.64

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,022.79 31.400% SCHOOL \$2,107.46 64.700% COUNTY \$127.03 3.900%

**TOTAL** \$3,257.28 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 002737 RE NAME: AUCLAIR PAUL W MAP/LOT: 0109-0001

LOCATION: 376 MAIN STREET

ACREAGE: 0.76

ACCOUNT: 002737 RE

MAP/LOT: 0109-0001

NAME: AUCLAIR PAUL W

LOCATION: 376 MAIN STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,628.64 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,628.64

ACREAGE: 0.76



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUGER GARYL & AUGER TOMIR **4 LIBERTY LANE GORHAM ME 04038** 

NAME: AUGER GARY L & MAP/LOT: 0004-0006-0505

LOCATION: 4 LIBERTY LANE ACREAGE: 1.55

ACCOUNT: 006520 RE

MIL RATE: 17.4

BOOK/PAGE: B22325P320

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,200.00
BUILDING VALUE	\$314,400.00
TOTAL: LAND & BLDG	\$416,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$407,600.00
TOTAL TAX	\$7,092.24
LESS PAID TO DATE	\$0.00
	<b>#7.000.04</b>

\$7.092.24 TOTAL DUE ->

FIRST HALF DUE: \$3,546.12 SECOND HALF DUE: \$3,546.12

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

# **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,226.96 31.400% SCHOOL \$4,588.68 64.700% COUNTY \$276.60 3.900%

**TOTAL** \$7,092.24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006520 RE NAME: AUGER GARY L & MAP/LOT: 0004-0006-0505 LOCATION: 4 LIBERTY LANE

ACREAGE: 1.55

ACCOUNT: 006520 RE

NAME: AUGER GARY L &

MAP/LOT: 0004-0006-0505 LOCATION: 4 LIBERTY LANE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,546.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,546.12

ACREAGE: 1.55



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUGER JOYCE I 32 SHEPARDS WAY **GORHAM ME 04038** 

NAME: AUGER JOYCE I MAP/LOT: 0027-0001-0410

LOCATION: 32 SHEPARDS WAY

ACREAGE: 0.14 ACCOUNT: 006655 RE MIL RATE: 17.4

BOOK/PAGE: B26391P24

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,600.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$209,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,900.00
TOTAL TAX	\$3,495.66
LESS PAID TO DATE	\$0.00
~	

\$3,495,66 TOTAL DUE ->

FIRST HALF DUE: \$1,747.83 SECOND HALF DUE: \$1,747.83

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,097.64 31.400% **SCHOOL** \$2,261.69 64.700% COUNTY \$136.33 3.900%

**TOTAL** \$3,495.66 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006655 RE NAME: AUGER JOYCE I MAP/LOT: 0027-0001-0410 LOCATION: 32 SHEPARDS WAY

ACREAGE: 0.14

ACCOUNT: 006655 RE

NAME: AUGER JOYCE I

MAP/LOT: 0027-0001-0410 LOCATION: 32 SHEPARDS WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,747.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,747.83

ACREAGE: 0.14



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUSPLAND DAVIDS & AUSPLAND JANA B 3 SHIERS MEADOWS DRIVE **GORHAM ME 04038** 

NAME: AUSPLAND DAVID S & MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

ACCOUNT: 006787 RE

MIL RATE: 17.4

BOOK/PAGE: B29832P153

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$265,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,900.00
TOTAL TAX	\$4,626.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,626.66

FIRST HALF DUE: \$2,313.33 SECOND HALF DUE: \$2,313.33

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,452.77 31.400% **SCHOOL** \$2,993.45 64.700% COUNTY \$180.44 3.900%

TOTAL \$4,626.66 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006787 RE

NAME: AUSPLAND DAVID S & MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,313.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006787 RE

NAME: AUSPLAND DAVID S & MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,313.33



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUSTIN CYNTHIA 72 HARDING ROAD **GORHAM ME 04038** 

NAME: AUSTIN CYNTHIA

LOCATION: 72 HARDING ROAD

ACREAGE: 0.25

MAP/LOT: 0016-0001

MIL RATE: 17.4 BOOK/PAGE: B27988P109

ACCOUNT: 003673 RE

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$35,500.00
BUILDING VALUE	\$26,600.00
TOTAL: LAND & BLDG	\$62,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,100.00
TOTAL TAX	\$923.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$923.94

TOTAL DUE ->

FIRST HALF DUE: \$461.97 SECOND HALF DUE: \$461.97

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$290.12 31.400% SCHOOL \$597.79 64.700% COUNTY \$36.03 3.900%

**TOTAL** \$923.94 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003673 RE NAME: AUSTIN CYNTHIA MAP/LOT: 0016-0001

LOCATION: 72 HARDING ROAD

ACREAGE: 0.25

ACCOUNT: 003673 RE

MAP/LOT: 0016-0001

NAME: AUSTIN CYNTHIA

LOCATION: 72 HARDING ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$461.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$461.97

ACREAGE: 0.25



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUSTIN DAVID N 69 BRACKETT ROAD **GORHAM ME 04038** 

NAME: AUSTIN DAVID N MAP/LOT: 0028-0028

LOCATION: DAY ROAD

ACREAGE: 15.00 ACCOUNT: 003686 RE MIL RATE: 17.4

BOOK/PAGE: B25744P74

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,200.00
TOTAL TAX	\$1,534.68
LESS PAID TO DATE	\$0.00
~	

\$1.534.68 TOTAL DUE ->

FIRST HALF DUE: \$767.34 SECOND HALF DUE: \$767.34

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid

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

If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$481.89 31.400% SCHOOL \$992.94 64.700% COUNTY \$59.85 3.900%

**TOTAL** \$1.534.68 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003686 RE NAME: AUSTIN DAVID N MAP/LOT: 0028-0028 LOCATION: DAY ROAD ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$767.34 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$767.34

LOCATION: DAY ROAD ACREAGE: 15.00

MAP/LOT: 0028-0028

ACCOUNT: 003686 RE

NAME: AUSTIN DAVID N



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUSTIN DAVID N 69 BRACKETT ROAD **GORHAM ME 04038** 

NAME: AUSTIN DAVID N MAP/LOT: 0028-0023

LOCATION: 69 BRACKETT ROAD

ACREAGE: 8.06

ACCOUNT: 002439 RE

MIL RATE: 17.4

BOOK/PAGE: B25744P74

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,000.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$176,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$161,600.00
TOTAL TAX	\$2,811.84
LESS PAID TO DATE	\$0.00
	#2 911 94

\$2.811.84 TOTAL DUE ->

FIRST HALF DUE: \$1,405.92 SECOND HALF DUE: \$1,405.92

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$882.92 31.400% SCHOOL \$1,819.26 64.700% COUNTY \$109.66 3.900%

**TOTAL** \$2.811.84 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002439 RE NAME: AUSTIN DAVID N MAP/LOT: 0028-0023

LOCATION: 69 BRACKETT ROAD

ACREAGE: 8.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,405.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,405.92

LOCATION: 69 BRACKETT ROAD ACREAGE: 8.06

NAME: AUSTIN DAVID N

ACCOUNT: 002439 RE

MAP/LOT: 0028-0023



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AUSTIN DAVID N P.O. BOX 613 **GORHAM ME 04038** 

NAME: AUSTIN DAVID N MAP/LOT: 0028-0031

LOCATION: DAY ROAD ACREAGE: 2.25

ACCOUNT: 004217 RE

MIL RATE: 17.4

BOOK/PAGE: B25744P74

## 2015 REAL ESTATE TAX BILL

\$522.00

CURRENT BILLING	INFORMATION
LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$522.00
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

FIRST HALF DUE: \$261.00 SECOND HALF DUE: \$261.00

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$163.91 31.400% SCHOOL \$337.73 64.700% COUNTY \$20.36 3.900%

**TOTAL** \$522.00 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

## **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004217 RE NAME: AUSTIN DAVID N MAP/LOT: 0028-0031 LOCATION: DAY ROAD

ACREAGE: 2.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$261.00 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$261.00

MAP/LOT: 0028-0031 LOCATION: DAY ROAD ACREAGE: 2.25

NAME: AUSTIN DAVID N

ACCOUNT: 004217 RE



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AVERY ANDREW H 23 HICKORY LANE **GORHAM ME 04038** 

NAME: AVERY ANDREW H MAP/LOT: 0092-0014-0009

LOCATION: 23 HICKORY LANE

ACREAGE: 0.71 ACCOUNT: 003096 RE MIL RATE: 17.4

BOOK/PAGE: B19625P326

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,700.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$130,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$2,121.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,121.06

FIRST HALF DUE: \$1,060.53 SECOND HALF DUE: \$1,060.53

# TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$666.01 31.400% **SCHOOL** \$1,372.33 64.700% COUNTY \$82.72 3.900%

**TOTAL** \$2,121,06 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003096 RE NAME: AVERY ANDREW H MAP/LOT: 0092-0014-0009 LOCATION: 23 HICKORY LANE

ACREAGE: 0.71

ACCOUNT: 003096 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,060.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,060.53

NAME: AVERY ANDREW H MAP/LOT: 0092-0014-0009 LOCATION: 23 HICKORY LANE

ACREAGE: 0.71



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

**AVESTA HOUSING** 307 CUMBERLAND AVENUE PORTLAND ME 04101

NAME: AVESTA HOUSING

MAP/LOT: 0101-0018

LOCATION: 99 SCHOOL STREET

ACREAGE: 0.46

ACCOUNT: 003356 RE

MIL RATE: 17.4

BOOK/PAGE: B6286P38

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$354,800.00
BUILDING VALUE	\$242,800.00
TOTAL: LAND & BLDG	\$597,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$597,600.00
TOTAL TAX	\$10,398.24
LESS PAID TO DATE	\$0.00
*	

\$10.398.24 TOTAL DUE ->

FIRST HALF DUE: \$5,199.12 SECOND HALF DUE: \$5,199.12

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$3,265.05 31.400% SCHOOL \$6,727.66 64.700% COUNTY \$405.53 3.900%

**TOTAL** \$10,398.24 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 003356 RE NAME: AVESTA HOUSING MAP/LOT: 0101-0018

LOCATION: 99 SCHOOL STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$5,199.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$5,199.12

ACCOUNT: 003356 RE NAME: AVESTA HOUSING MAP/LOT: 0101-0018

LOCATION: 99 SCHOOL STREET

ACREAGE: 0.46



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

**AVESTA HOUSING** 307 CUMBERLAND AVENUE PORTLAND ME 04101

NAME: AVESTA HOUSING

MAP/LOT: 0101-0019

LOCATION: SCHOOL STREET

ACREAGE: 1.71

ACCOUNT: 000378 RE

MIL RATE: 17.4

BOOK/PAGE: B6574P327

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$72,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,000.00
TOTAL TAX	\$1,252.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,252.80

TOTAL DUE ->

FIRST HALF DUE: \$626.40 SECOND HALF DUE: \$626.40

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$393.38 31.400% **SCHOOL** \$810.56 64.700% COUNTY \$48.86 3.900%

**TOTAL** \$1,252.80 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 000378 RE NAME: AVESTA HOUSING MAP/LOT: 0101-0019

LOCATION: SCHOOL STREET

ACREAGE: 1.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$626.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$626.40

ACCOUNT: 000378 RE NAME: AVESTA HOUSING MAP/LOT: 0101-0019

LOCATION: SCHOOL STREET

ACREAGE: 1.71



Fiscal Year: July 1, 2014 to June 30, 2015

## THIS IS THE ONLY BILL YOU WILL RECEIVE

**AXELSEN JANICE** 35 BRIARWOOD LANE **GORHAM ME 04038** 

NAME: AXELSEN JANICE MAP/LOT: 0039-0030

LOCATION: 35 BRIARWOOD LANE

ACREAGE: 0.50 ACCOUNT: 004010 RE MIL RATE: 17.4

BOOK/PAGE: B27696P185

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$58,600.00
TOTAL: LAND & BLDG	\$134,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,200.00
TOTAL TAX	\$2,178.48
LESS PAID TO DATE	\$0.00
~	00.470.40

\$2,178,48 TOTAL DUE ->

FIRST HALF DUE: \$1,089.24 SECOND HALF DUE: \$1,089.24

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$684.04 31.400% **SCHOOL** \$1,409.48 64.700% COUNTY \$84.96 3.900%

**TOTAL** \$2,178,48 100.000%

Based on \$17.40 per \$1,000.00

## REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 004010 RE NAME: AXELSEN JANICE MAP/LOT: 0039-0030

LOCATION: 35 BRIARWOOD LANE

LOCATION: 35 BRIARWOOD LANE

ACREAGE: 0.50

ACCOUNT: 004010 RE

MAP/LOT: 0039-0030

NAME: AXELSEN JANICE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,089.24 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,089.24

ACREAGE: 0.50



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AYERS GEORGE H & AYERS RUTH B 57 SCHOOL STREET **GORHAM ME 04038** 

NAME: AYERS GEORGE H &

MAP/LOT: 0102-0078

LOCATION: 57 SCHOOL STREET

ACREAGE: 0.40 ACCOUNT: 002238 RE MIL RATE: 17.4

BOOK/PAGE: B2479P210

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,700.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$144,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$129,900.00
TOTAL TAX	\$2,260.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,260.26

TOTAL DUE ->

FIRST HALF DUE: \$1,130.13 SECOND HALF DUE: \$1,130.13

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$709.72 31.400% **SCHOOL** \$1,462.39 64.700% COUNTY \$88.15 3.900%

**TOTAL** \$2,260,26 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 002238 RE

NAME: AYERS GEORGE H &

MAP/LOT: 0102-0078

ACCOUNT: 002238 RE

MAP/LOT: 0102-0078

NAME: AYERS GEORGE H &

LOCATION: 57 SCHOOL STREET

LOCATION: 57 SCHOOL STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,130.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,130.13

ACREAGE: 0.40



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AYLWARD HELEN M 31 WINSLOW ROAD **GORHAM ME 04038** 

NAME: AYLWARD HELEN M

MAP/LOT: 0070-0013

LOCATION: 31 WINSLOW ROAD

ACREAGE: 1.78

ACCOUNT: 005360 RE

MIL RATE: 17.4

BOOK/PAGE: B29377P233

## 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,700.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$175,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,700.00
TOTAL TAX	\$3,057.18
LESS PAID TO DATE	\$0.00
<del>-</del>	40.057.40

\$3.057.18 TOTAL DUE ->

FIRST HALF DUE: \$1,528.59 SECOND HALF DUE: \$1,528.59

## TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$959.95 31.400% **SCHOOL** \$1,978.00 64.700% COUNTY \$119.23 3.900%

**TOTAL** \$3,057.18 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015

ACCOUNT: 005360 RE

NAME: AYLWARD HELEN M

MAP/LOT: 0070-0013

ACCOUNT: 005360 RE

MAP/LOT: 0070-0013

NAME: AYLWARD HELEN M

LOCATION: 31 WINSLOW ROAD

LOCATION: 31 WINSLOW ROAD

ACREAGE: 1.78

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,528.59 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,528.59

ACREAGE: 1.78



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AYOTTE JEFFREY & AYOTTE AMY 6 HARDING ROAD **GORHAM ME 04038** 

NAME: AYOTTE JEFFREY & MAP/LOT: 0035-0020-0022

LOCATION: 6 HARDING ROAD

ACREAGE: 1.06 ACCOUNT: 006457 RE MIL RATE: 17.4

BOOK/PAGE: B28284P179

## 2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4,972.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,972.92
NET ASSESSMENT	\$285,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$285,800.00
BUILDING VALUE	\$210,000.00
LAND VALUE	\$75,800.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$2,486.46 SECOND HALF DUE: \$2,486.46

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,561.50 31.400% **SCHOOL** \$3,217.48 64.700% COUNTY \$193.94 3.900%

**TOTAL** \$4,972.92 100.000%

Based on \$17.40 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### **TOWN OF GORHAM**

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

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

FISCAL YEAR 2015

ACCOUNT: 006457 RE NAME: AYOTTE JEFFREY & MAP/LOT: 0035-0020-0022 LOCATION: 6 HARDING ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,486.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,486.46

ACCOUNT: 006457 RE NAME: AYOTTE JEFFREY & MAP/LOT: 0035-0020-0022

LOCATION: 6 HARDING ROAD

ACREAGE: 1.06



Fiscal Year: July 1, 2014 to June 30, 2015

# THIS IS THE ONLY BILL YOU WILL RECEIVE

AYOTTE RANDY **50 MAPLE DRIVE GORHAM ME 04038** 

NAME: AYOTTE RANDY MAP/LOT: 0015-0007-0212

LOCATION: 50 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 003246 RE

MIL RATE: 17.4 BOOK/PAGE:

#### 2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$35,800.00
TOTAL: LAND & BLDG	\$35,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,800.00
TOTAL TAX	\$622.92
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$622.92

FIRST HALF DUE: \$311.46 SECOND HALF DUE: \$311.46

### TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$195.60 31.400% **SCHOOL** \$403.03 64.700% COUNTY \$24.29 3.900%

**TOTAL** \$622.92 100.000%

Based on \$17.40 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

### TOWN OF GORHAM

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

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

FISCAL YEAR 2015

ACCOUNT: 003246 RE NAME: AYOTTE RANDY MAP/LOT: 0015-0007-0212 LOCATION: 50 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$311.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$311.46

NAME: AYOTTE RANDY MAP/LOT: 0015-0007-0212 LOCATION: 50 MAPLE DRIVE

ACCOUNT: 003246 RE

ACREAGE: 0.00