

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PACHECO DANIEL & PACHECO DEBORAH 16 COBURN AVENUE PELHAM NH 03076

NAME: PACHECO DANIEL & MAP/LOT: 0007-0001-E28

LOCATION: GOSSIP POND ROAD ACREAGE: 0.00

ACCOUNT: 066713 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

\$191.40

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$11,000.00
TOTAL: LAND & BLDG	\$11,000.00
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	\$11,000.00
TOTAL TAX	\$191.40
LESS PAID TO DATE	\$0.00
•	

FIRST HALF DUE: \$95.70

SECOND HALF DUE: \$95.70

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 \$60.10 31.400% SCHOOL \$123.84 64.700% COUNTY \$7.46 3.900%

TOTAL \$191.40 100.000%

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: 066713 RE

ACCOUNT: 066713 RE

NAME: PACHECO DANIEL &

LOCATION: GOSSIP POND ROAD

MAP/LOT: 0007-0001-E28

NAME: PACHECO DANIEL & MAP/LOT: 0007-0001-E28

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$95.70 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 \$95.70

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PACHECO RAEANN 12 ATWOOD ROAD PELHAM NH 03076

NAME: PACHECO RAEANN MAP/LOT: 0007-0001-E26

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00 ACCOUNT: 066711 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$10,000.00
TOTAL: LAND & BLDG	\$10,000.00
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	\$10,000.00
TOTAL TAX	\$174.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$174.00

TOTAL DUE ->

FIRST HALF DUE: \$87.00 SECOND HALF DUE: \$87.00

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 \$54.64 31.400% **SCHOOL** \$112.58 64.700% COUNTY \$6.79 3.900%

TOTAL \$174.00 100.000%

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: 066711 RE NAME: PACHECO RAEANN MAP/LOT: 0007-0001-E26

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

ACCOUNT: 066711 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$87.00

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 \$87.00

NAME: PACHECO RAEANN MAP/LOT: 0007-0001-E26 LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE DAVID H 1254 N ORANGE DR APT 3 LOS ANGELES CA 90038

NAME: PAGE DAVID H MAP/LOT: 0094-0006-0102

LOCATION: HURRICANE ROAD

ACREAGE: 3.00 ACCOUNT: 007482 RE MIL RATE: 17.4

BOOK/PAGE: B27613P49

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,600.00
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	\$62,600.00
TOTAL TAX	\$1,089.24
LESS PAID TO DATE	\$0.00

\$1.089.24 TOTAL DUE ->

FIRST HALF DUE: \$544.62 SECOND HALF DUE: \$544.62

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 \$342.02 31.400% **SCHOOL** \$704.74 64.700% COUNTY \$42.48 3.900%

TOTAL \$1,089.24 100.000%

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: 007482 RE NAME: PAGE DAVID H MAP/LOT: 0094-0006-0102 LOCATION: HURRICANE ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$544.62

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 \$544.62

LOCATION: HURRICANE ROAD ACREAGE: 3.00

ACCOUNT: 007482 RE

NAME: PAGE DAVID H

MAP/LOT: 0094-0006-0102



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE DAVIDH & PAGE STEVEN ET AL 1254 N ORANGE DR APT 3 LOS ANGELES CA 90038

NAME: PAGE DAVID H & MAP/LOT: 0094-0006-0001

LOCATION: HURRICANE ROAD

ACREAGE: 50.30 ACCOUNT: 007026 RE MIL RATE: 17.4

BOOK/PAGE: B27613P52

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,100.00
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	\$73,100.00
TOTAL TAX	\$1,271.94
LESS PAID TO DATE	\$0.18
TOTAL DUE ->	\$1,271.76

FIRST HALF DUE: \$635.79 SECOND HALF DUE: \$635.97

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 \$399.39 31.400% SCHOOL \$822.95 64.700% COUNTY \$49.61 3.900%

TOTAL \$1,271.94 100.000%

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: 007026 RE NAME: PAGE DAVID H & MAP/LOT: 0094-0006-0001 LOCATION: HURRICANE ROAD

ACREAGE: 50.30

ACCOUNT: 007026 RE

NAME: PAGE DAVID H &

MAP/LOT: 0094-0006-0001

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$635.97

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 \$635.79

LOCATION: HURRICANE ROAD ACREAGE: 50.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE DAVID I & PAGE BONNIE J 88 MIDDLE JAM ROAD **GORHAM ME 04038**

NAME: PAGE DAVID I & MAP/LOT: 0098-0013-0001

LOCATION: 88 MIDDLE JAM ROAD

ACREAGE: 3.26 ACCOUNT: 002405 RE MIL RATE: 17.4

BOOK/PAGE: B12003P271

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,300.00
BUILDING VALUE	\$163,300.00
TOTAL: LAND & BLDG	\$234,600.00
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	\$225,600.00
TOTAL TAX	\$3,925.44
LESS PAID TO DATE	\$0.00
~	*******

\$3.925.44 TOTAL DUE ->

FIRST HALF DUE: \$1,962.72 SECOND HALF DUE: \$1,962.72

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 \$1.232.59 31.400% **SCHOOL** \$2,539.76 64.700% COUNTY \$153.09 3.900%

TOTAL \$3,925.44 100.000%

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: 002405 RE NAME: PAGE DAVID I & MAP/LOT: 0098-0013-0001

LOCATION: 88 MIDDLE JAM ROAD

ACREAGE: 3.26

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,962.72

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 \$1,962.72

MAP/LOT: 0098-0013-0001 LOCATION: 88 MIDDLE JAM ROAD ACREAGE: 3.26

ACCOUNT: 002405 RE

NAME: PAGE DAVID I &



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE DONALD C & PAGE EUGENIA M 141 HURRICANE ROAD **GORHAM ME 04038**

NAME: PAGE DONALD C &

MAP/LOT: 0094-0005

LOCATION: 141 HURRICANE ROAD

ACREAGE: 0.50

ACCOUNT: 002563 RE

MIL RATE: 17.4

BOOK/PAGE: B2952P85

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,700.00
BUILDING VALUE	\$76,100.00
TOTAL: LAND & BLDG	\$130,800.00
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	\$5,400.00
NET ASSESSMENT	\$116,400.00
TOTAL TAX	\$2,025.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,025.36

TOTAL DUE ->

FIRST HALF DUE: \$1,012.68 SECOND HALF DUE: \$1,012.68

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 \$635.96 31.400% SCHOOL \$1,310.41 64.700% COUNTY \$78.99 3.900%

TOTAL \$2,025.36 100.000%

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: 002563 RE NAME: PAGE DONALD C & MAP/LOT: 0094-0005

LOCATION: 141 HURRICANE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,012.68

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 \$1,012.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002563 RE NAME: PAGE DONALD C & MAP/LOT: 0094-0005

LOCATION: 141 HURRICANE ROAD

ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE PAULL & PAGE SANDRAK 76 MIDDLE JAM ROAD **GORHAM ME 04038**

NAME: PAGE PAUL L & MAP/LOT: 0098-0009

LOCATION: 76 MIDDLE JAM ROAD

ACREAGE: 3.14 ACCOUNT: 004769 RE MIL RATE: 17.4

BOOK/PAGE: B9904P84

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,200.00
BUILDING VALUE	\$78,300.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,500.00
TOTAL TAX	\$2,653.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,653.50

TOTAL DUE ->

FIRST HALF DUE: \$1,326.75 SECOND HALF DUE: \$1,326.75

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 \$833.20 31.400% SCHOOL \$1,716.81 64.700% COUNTY \$103.49 3.900%

TOTAL \$2.653.50 100.000%

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: 004769 RE NAME: PAGE PAUL L & MAP/LOT: 0098-0009

LOCATION: 76 MIDDLE JAM ROAD

ACREAGE: 3.14

ACREAGE: 3.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,326.75 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 \$1,326.75

MAP/LOT: 0098-0009 LOCATION: 76 MIDDLE JAM ROAD

ACCOUNT: 004769 RE

NAME: PAGE PAUL L &



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE STEVEN D TRUSTEE P.O. BOX 29148 WASHINGTON DC 20017

NAME: PAGE STEVEN D TRUSTEE

MAP/LOT: 0094-0004-0001

LOCATION: 152 HURRICANE ROAD

ACREAGE: 1.67

ACCOUNT: 000216 RE

MIL RATE: 17.4

BOOK/PAGE: B24296P60

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,800.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$159,900.00
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	\$159,900.00
TOTAL TAX	\$2,782.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,782.26

TOTAL DUE ->

FIRST HALF DUE: \$1,391.13 SECOND HALF DUE: \$1,391.13

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 \$873.63 31.400% SCHOOL \$1,800.12 64.700% COUNTY \$108.51 3.900%

TOTAL \$2,782.26 100.000%

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: 000216 RE

NAME: PAGE STEVEN D TRUSTEE

MAP/LOT: 0094-0004-0001

LOCATION: 152 HURRICANE ROAD

ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,391.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000216 RE

NAME: PAGE STEVEN D TRUSTEE

MAP/LOT: 0094-0004-0001

LOCATION: 152 HURRICANE ROAD

ACREAGE: 1.67

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,391.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALANZA STEVEN A & PALANZA JAMIE E 20 OSBORNE ROAD **GORHAM ME 04038**

NAME: PALANZA STEVEN A & MAP/LOT: 0036-0021-0001

LOCATION: 20 OSBORNE ROAD

ACREAGE: 1.38

ACCOUNT: 006677 RE

MIL RATE: 17.4

BOOK/PAGE: B21671P135

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,400.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$199,100.00
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	\$190,100.00
TOTAL TAX	\$3,307.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,307.74

TOTAL DUE ->

FIRST HALF DUE: \$1,653.87 SECOND HALF DUE: \$1,653.87

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 \$1,038.63 31.400% SCHOOL \$2,140.11 64.700% COUNTY \$129.00 3.900%

TOTAL \$3,307.74 100.000%

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: 006677 RE

NAME: PALANZA STEVEN A & MAP/LOT: 0036-0021-0001 LOCATION: 20 OSBORNE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,653.87 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006677 RE

NAME: PALANZA STEVEN A & MAP/LOT: 0036-0021-0001 LOCATION: 20 OSBORNE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,653.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALIAN GRETCHEN S 25 JOSEPH DRIVE **GORHAM ME 04038**

NAME: PALIAN GRETCHEN S MAP/LOT: 0027-0004-0021

LOCATION: 25 JOSEPH DRIVE

ACREAGE: 0.09 ACCOUNT: 005874 RE MIL RATE: 17.4

BOOK/PAGE: B15023P316

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$84,900.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,500.00
TOTAL TAX	\$2,531.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,531.70

TOTAL DUE ->

FIRST HALF DUE: \$1,265.85 SECOND HALF DUE: \$1,265.85

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 \$794.95 31.400% **SCHOOL** \$1,638.01 64.700% COUNTY \$98.74 3.900%

TOTAL \$2.531.70 100.000%

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: 005874 RE

NAME: PALIAN GRETCHEN S MAP/LOT: 0027-0004-0021 LOCATION: 25 JOSEPH DRIVE

ACREAGE: 0.09

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,265.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005874 RE

NAME: PALIAN GRETCHEN S MAP/LOT: 0027-0004-0021 LOCATION: 25 JOSEPH DRIVE

ACREAGE: 0.09

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,265.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALLESCHI CATHERINE A & PETERS JOHN C **PO BOX 447 GORHAM ME 04038**

NAME: PALLESCHI CATHERINE A &

MAP/LOT: 0055-0010-0306

LOCATION: 9 SALLY DRIVE

ACREAGE: 1.66

ACCOUNT: 006198 RE

MIL RATE: 17.4

BOOK/PAGE: B30997P266

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,200.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$306,200.00
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	\$297,200.00
TOTAL TAX	\$5,171.28
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,171.28

FIRST HALF DUE: \$2,585.64 SECOND HALF DUE: \$2,585.64

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 \$1,623.78 31.400% SCHOOL \$3,345.82 64.700% COUNTY \$201.68 3.900%

TOTAL \$5,171.28 100.000%

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: 006198 RE

NAME: PALLESCHI CATHERINE A &

MAP/LOT: 0055-0010-0306 LOCATION: 9 SALLY DRIVE

ACREAGE: 1.66

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,585.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006198 RE

NAME: PALLESCHI CATHERINE A &

MAP/LOT: 0055-0010-0306 LOCATION: 9 SALLY DRIVE

ACREAGE: 1.66

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,585.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALME JOHN M & DAMBOISE DAWN M **46 ALLISON LANE GORHAM ME 04038**

NAME: PALME JOHN M & MAP/LOT: 0087-0016-0008

LOCATION: 46 ALLISON LANE

ACREAGE: 13.07 ACCOUNT: 006268 RE MIL RATE: 17.4

BOOK/PAGE: B29719P193

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,100.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$266,300.00
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	\$266,300.00
TOTAL TAX	\$4,633.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,633.62

FIRST HALF DUE: \$2,316.81 SECOND HALF DUE: \$2,316.81

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 \$1.454.96 31.400% **SCHOOL** \$2,997.95 64.700% COUNTY \$180.71 3.900%

TOTAL \$4,633.62 100.000%

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: 006268 RE NAME: PALME JOHN M & MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE

ACREAGE: 13.07

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,316.81

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 \$2,316.81

ACCOUNT: 006268 RE

NAME: PALME JOHN M & MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE

ACREAGE: 13.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALMER GREGORY R & **MARGARET E** 57 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: PALMER GREGORY R &

MAP/LOT: 0025-0001-0029

LOCATION: 57 OAK WOOD DRIVE

ACREAGE: 0.50 ACCOUNT: 001194 RE MIL RATE: 17.4

BOOK/PAGE: B4488P132

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,593.10
TOTAL TAX	\$3,593.10
NET ASSESSMENT	\$206,500.00
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	\$215,500.00
BUILDING VALUE	\$130,500.00
LAND VALUE	\$85,000.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,796.55 SECOND HALF DUE: \$1,796.55

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	\$1,128.23	31.400%
SCHOOL	\$2,324.74	64.700%
COUNTY	<u>\$140.13</u>	<u>3.900%</u>

TOTAL \$3.593.10 100.000%

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: 001194 RE

NAME: PALMER GREGORY R & MAP/LOT: 0025-0001-0029

LOCATION: 57 OAK WOOD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,796.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001194 RE

NAME: PALMER GREGORY R & MAP/LOT: 0025-0001-0029

LOCATION: 57 OAK WOOD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,796.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALMER MATTHEW G & PALMER SARAH D 9 ASPEN LANE **GORHAM ME 04038**

NAME: PALMER MATTHEW G &

MAP/LOT: 0050-0008-0009

LOCATION: 9 ASPEN LANE

ACREAGE: 1.83 ACCOUNT: 004942 RE MIL RATE: 17.4

BOOK/PAGE: B29724P296

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$88,500.00	
BUILDING VALUE	\$131,300.00	
TOTAL: LAND & BLDG	\$219,800.00	
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	\$219,800.00	
TOTAL TAX	\$3,824.52	
LESS PAID TO DATE	\$0.00	
	00.004.50	

\$3.824.52 TOTAL DUE ->

FIRST HALF DUE: \$1,912.26 SECOND HALF DUE: \$1,912.26

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 \$1,200.90 31.400% SCHOOL \$2,474.46 64.700% COUNTY \$149.16 3.900%

TOTAL \$3,824.52 100.000%

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: 004942 RE

NAME: PALMER MATTHEW G & MAP/LOT: 0050-0008-0009 LOCATION: 9 ASPEN LANE

ACREAGE: 1.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,912.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004942 RE

NAME: PALMER MATTHEW G & MAP/LOT: 0050-0008-0009 LOCATION: 9 ASPEN LANE

ACREAGE: 1.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,912.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALOMAKI GLENN E & **BUNK CATHERINE** 169 PLUMMER ROAD **GORHAM ME 04038**

NAME: PALOMAKI GLENN E & MAP/LOT: 0085-0001-0001

LOCATION: 169 PLUMMER ROAD

ACREAGE: 9.80

ACCOUNT: 002725 RE

MIL RATE: 17.4

BOOK/PAGE: B4814P136

2015 REAL ESTATE TAX BILL

TOTAL: LAND & BLDG	\$232,600.00
Machinery & Equipment	\$0.00 \$0.00
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$223,600.00 \$3,890.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,890.64

TOTAL DUE ->

FIRST HALF DUE: \$1,945.32 SECOND HALF DUE: \$1,945.32

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 \$1,221.66 31.400% **SCHOOL** \$2,517.24 64.700% COUNTY \$151.73 3.900%

TOTAL \$3,890.64 100.000%

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: 002725 RE

NAME: PALOMAKI GLENN E & MAP/LOT: 0085-0001-0001

LOCATION: 169 PLUMMER ROAD

ACREAGE: 9.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,945.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002725 RE

NAME: PALOMAKI GLENN E & MAP/LOT: 0085-0001-0001

LOCATION: 169 PLUMMER ROAD

ACREAGE: 9.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,945.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAM HOLDINGS LLC C/O PATRICIA A MACDONALD **5 VESPER STREET** SCARBOROUGH ME 04074

NAME: PAM HOLDINGS LLC MAP/LOT: 0050-0009-0013

LOCATION: 21 LITTLE RIVER DRIVE

ACREAGE: 1.03

ACCOUNT: 003646 RE

MIL RATE: 17.4

BOOK/PAGE: B26432P103

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,206.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,206.82
NET ASSESSMENT	\$184,300.00
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	\$184,300.00
BUILDING VALUE	\$108,900.00
LAND VALUE	\$75,400.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,603.41

SECOND HALF DUE: \$1,603.41

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 \$1,006.94 31.400% SCHOOL \$2,074.81 64.700% COUNTY \$125.07 3.900%

TOTAL \$3,206,82 100.000%

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: 003646 RE NAME: PAM HOLDINGS LLC MAP/LOT: 0050-0009-0013

LOCATION: 21 LITTLE RIVER DRIVE

LOCATION: 21 LITTLE RIVER DRIVE

ACREAGE: 1.03

ACCOUNT: 003646 RE

NAME: PAM HOLDINGS LLC

MAP/LOT: 0050-0009-0013

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,603.41 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 \$1,603.41

ACREAGE: 1.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PANARESE JOHN D 855 GRAY ROAD **GORHAM ME 04038**

NAME: PANARESE JOHN D

MAP/LOT: 0111-0093

LOCATION: 855 GRAY ROAD

ACREAGE: 0.35 ACCOUNT: 004435 RE MIL RATE: 17.4

BOOK/PAGE: B15645P105

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$38,100.00
BUILDING VALUE	\$96,700.00
TOTAL: LAND & BLDG	\$134,800.00
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	\$5,400.00
NET ASSESSMENT	\$120,400.00
TOTAL TAX	\$2,094.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,094.96

TOTAL DUE ->

FIRST HALF DUE: \$1,047.48 SECOND HALF DUE: \$1,047.48

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 \$657.82 31.400% SCHOOL \$1,355.44 64.700% COUNTY \$81.70 3.900%

TOTAL \$2.094.96 100.000%

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: 004435 RE NAME: PANARESE JOHN D MAP/LOT: 0111-0093

LOCATION: 855 GRAY ROAD

ACREAGE: 0.35

ACCOUNT: 004435 RE

MAP/LOT: 0111-0093

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,047.48

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 \$1,047.48

LOCATION: 855 GRAY ROAD ACREAGE: 0.35

NAME: PANARESE JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PANICO FRED & DYKE MYRNA 39 PARTRIDGE ROAD WINDHAM ME 04062

NAME: PANICO FRED & MAP/LOT: 0073-0006

LOCATION: 58 EAGLE COVE ROAD

ACREAGE: 0.50 ACCOUNT: 001727 RE MIL RATE: 17.4

BOOK/PAGE: B9100P82

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$40,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,900.00
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	\$40,900.00
TOTAL TAX	\$711.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$711.66

TOTAL DUE ->

FIRST HALF DUE: \$355.83 SECOND HALF DUE: \$355.83

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 \$223.46 31.400% **SCHOOL** \$460.44 64.700% COUNTY \$27.75 3.900%

TOTAL \$711.66 100.000%

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: 001727 RE NAME: PANICO FRED & MAP/LOT: 0073-0006

ACCOUNT: 001727 RE

MAP/LOT: 0073-0006

NAME: PANICO FRED &

LOCATION: 58 EAGLE COVE ROAD

LOCATION: 58 EAGLE COVE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$355.83

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 \$355.83

ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPI JAMES J & PAPI BERNADETTE B 16 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: PAPI JAMES J & MAP/LOT: 0077-0015-0002

LOCATION: 16 SHAWS MILL ROAD

ACREAGE: 1.38 ACCOUNT: 004013 RE MIL RATE: 17.4

BOOK/PAGE: B27806P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$166,800.00
TOTAL TAX	\$2,902.32
LESS PAID TO DATE	\$0.00
~	

\$2.902.32 TOTAL DUE ->

FIRST HALF DUE: \$1,451.16 SECOND HALF DUE: \$1,451.16

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 \$911.33 31.400% **SCHOOL** \$1,877.80 64.700% COUNTY \$113.19 3.900%

TOTAL \$2,902.32 100.000%

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: 004013 RE NAME: PAPI JAMES J & MAP/LOT: 0077-0015-0002

LOCATION: 16 SHAWS MILL ROAD

ACREAGE: 1.38

ACCOUNT: 004013 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,451.16

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 \$1,451.16

NAME: PAPI JAMES J & MAP/LOT: 0077-0015-0002

LOCATION: 16 SHAWS MILL ROAD

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPPALARDO JEFFREY D 20 TAPLEY DRIVE **GORHAM ME 04038**

NAME: PAPPALARDO JEFFREY D

MAP/LOT: 0003-0015-0009

LOCATION: 20 TAPLEY DRIVE

ACREAGE: 1.90

ACCOUNT: 000101 RE

MIL RATE: 17.4

BOOK/PAGE: B21872P336

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,200.00
BUILDING VALUE	\$178,900.00
TOTAL: LAND & BLDG	\$250,100.00
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	\$241,100.00
TOTAL TAX	\$4,195.14
LESS PAID TO DATE	\$0.00

\$4.195.14 TOTAL DUE ->

FIRST HALF DUE: \$2,097.57 SECOND HALF DUE: \$2,097.57

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 \$1,317.27 31.400% SCHOOL \$2,714.26 64.700% COUNTY \$163.61 3.900%

TOTAL \$4,195.14 100.000%

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: 000101 RE

NAME: PAPPALARDO JEFFREY D

MAP/LOT: 0003-0015-0009 LOCATION: 20 TAPLEY DRIVE

ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,097.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000101 RE

NAME: PAPPALARDO JEFFREY D MAP/LOT: 0003-0015-0009 LOCATION: 20 TAPLEY DRIVE

ACREAGE: 1.90

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,097.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPPALARDO MICHAEL R & LIBBY CHELSEA 206 HUSTON ROAD **GORHAM ME 04038**

NAME: PAPPALARDO MICHAEL R &

MAP/LOT: 0111-0045

LOCATION: 206 HUSTON ROAD

ACREAGE: 0.25

ACCOUNT: 003095 RE

MIL RATE: 17.4

BOOK/PAGE: B30870P306

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,600.00
BUILDING VALUE	\$64,000.00
TOTAL: LAND & BLDG	\$106,600.00
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	\$106,600.00
TOTAL TAX	\$1,854.84
LESS PAID TO DATE	\$0.00
•	

\$1.854.84 TOTAL DUE ->

FIRST HALF DUE: \$927.42 SECOND HALF DUE: \$927.42

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 \$582.42 31.400% SCHOOL \$1,200.08 64.700% COUNTY \$72.34 3.900%

TOTAL \$1.854.84 100.000%

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: 003095 RE

NAME: PAPPALARDO MICHAEL R &

MAP/LOT: 0111-0045

LOCATION: 206 HUSTON ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$927.42 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003095 RE

NAME: PAPPALARDO MICHAEL R &

MAP/LOT: 0111-0045

LOCATION: 206 HUSTON ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$927.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPPAS PETER S & PAPPAS KAREN M 47 BURNHAM ROAD **GORHAM ME 04038**

NAME: PAPPAS PETER S &

MAP/LOT: 0003-0016

LOCATION: 47 BURNHAM ROAD

ACREAGE: 2.98

ACCOUNT: 001846 RE

MIL RATE: 17.4

BOOK/PAGE: B15963P171

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$170,200.00
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	\$161,200.00
TOTAL TAX	\$2,804.88
LESS PAID TO DATE	\$0.00
•	40.004.00

\$2,804,88 TOTAL DUE ->

FIRST HALF DUE: \$1,402.44 SECOND HALF DUE: \$1,402.44

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 \$880.73 31.400% SCHOOL \$1,814.76 64.700% COUNTY \$109.39 3.900%

TOTAL \$2,804.88 100.000%

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: 001846 RE NAME: PAPPAS PETER S & MAP/LOT: 0003-0016

LOCATION: 47 BURNHAM ROAD

ACREAGE: 2.98

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,402.44

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 \$1,402.44

ACREAGE: 2.98

NAME: PAPPAS PETER S &

LOCATION: 47 BURNHAM ROAD

ACCOUNT: 001846 RE

MAP/LOT: 0003-0016



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAQUETTE VALERIE 20 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: PAQUETTE VALERIE MAP/LOT: 0002-0001-0067

LOCATION: 20 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 005384 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$67,200.00
TOTAL: LAND & BLDG	\$67,200.00
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	\$52,800.00
TOTAL TAX	\$918.72
LESS PAID TO DATE	\$0.00
~	

\$918.72 TOTAL DUE ->

FIRST HALF DUE: \$459.36 SECOND HALF DUE: \$459.36

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 \$288.48 31.400% SCHOOL \$594.41 64.700% COUNTY \$35.83 3.900%

TOTAL \$918.72 100.000%

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: 005384 RE

ACCOUNT: 005384 RE

NAME: PAQUETTE VALERIE

MAP/LOT: 0002-0001-0067

NAME: PAQUETTE VALERIE MAP/LOT: 0002-0001-0067

LOCATION: 20 EVERGREEN DRIVE

LOCATION: 20 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$459.36

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 \$459.36

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARA JAMES & PARA FLORA 14 PATRICK DRIVE **GORHAM ME 04038**

NAME: PARA JAMES & MAP/LOT: 0075-0008-0022

LOCATION: 14 PATRICK DRIVE

ACREAGE: 2.86 ACCOUNT: 005889 RE MIL RATE: 17.4

BOOK/PAGE: B18022P26

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,200.00
BUILDING VALUE	\$261,600.00
TOTAL: LAND & BLDG	\$339,800.00
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	\$330,800.00
TOTAL TAX	\$5,755.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,755.92

TOTAL DUE ->

FIRST HALF DUE: \$2,877.96

SECOND HALF DUE: \$2,877.96

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 \$1,807.36 31.400% SCHOOL \$3,724.08 64.700% COUNTY \$224.48 3.900%

TOTAL \$5.755.92 100.000%

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: 005889 RE NAME: PARA JAMES & MAP/LOT: 0075-0008-0022 LOCATION: 14 PATRICK DRIVE

ACREAGE: 2.86

ACCOUNT: 005889 RE

NAME: PARA JAMES &

MAP/LOT: 0075-0008-0022 LOCATION: 14 PATRICK DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,877.96

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 \$2,877.96

ACREAGE: 2.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADIS ROGER M & PARADIS ROBIN 19 GLENWOOD AVENUE **GORHAM ME 04038**

NAME: PARADIS ROGER M & MAP/LOT: 0102-0145-0003

LOCATION: 19 GLENWOOD AVENUE

ACREAGE: 0.71

ACCOUNT: 002323 RE

MIL RATE: 17.4

BOOK/PAGE: B23058P92

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,700.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$182,700.00
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	\$182,700.00
TOTAL TAX	\$3,178.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,178.98

TOTAL DUE ->

FIRST HALF DUE: \$1,589.49 SECOND HALF DUE: \$1,589.49

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 \$998.20 31.400% SCHOOL \$2,056.80 64.700% COUNTY \$123.98 3.900%

TOTAL \$3.178.98 100.000%

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: 002323 RE

NAME: PARADIS ROGER M & MAP/LOT: 0102-0145-0003

LOCATION: 19 GLENWOOD AVENUE

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,589.49 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002323 RE

NAME: PARADIS ROGER M & MAP/LOT: 0102-0145-0003

LOCATION: 19 GLENWOOD AVENUE

ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,589.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADIS SHAWN R 304 PORTLAND ROAD **GORHAM ME 04038**

NAME: PARADIS SHAWN R MAP/LOT: 0113-0010-0001

LOCATION: 28 CLAY ROAD ACREAGE: 1.00

ACCOUNT: 000388 RE

MIL RATE: 17.4

BOOK/PAGE: B31311P211

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$49,700.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$125,500.00
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	\$116,500.00
TOTAL TAX	\$2,027.10
LESS PAID TO DATE	\$0.99
<u>-</u>	

\$2,026,11 TOTAL DUE ->

FIRST HALF DUE: \$1,012.56 SECOND HALF DUE: \$1,013.55

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 \$636.51 31.400% **SCHOOL** \$1,311.53 64.700% COUNTY \$79.06 3.900%

TOTAL \$2,027.10 100.000%

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: 000388 RE NAME: PARADIS SHAWN R MAP/LOT: 0113-0010-0001 LOCATION: 28 CLAY ROAD

ACREAGE: 1.00

ACCOUNT: 000388 RE

NAME: PARADIS SHAWN R

MAP/LOT: 0113-0010-0001 LOCATION: 28 CLAY ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,013.55

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 \$1,012.56

ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY ELIZABETH H-HEIRS 57 WARDS HILL ROAD **GORHAM ME 04038**

NAME: PARADY ELIZABETH H-HEIRS

MAP/LOT: 0069-0009

LOCATION: 57 WARDS HILL ROAD

ACREAGE: 0.75

ACCOUNT: 002625 RE

MIL RATE: 17.4

BOOK/PAGE: B1158P152

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,700.00
BUILDING VALUE	\$51,300.00
TOTAL: LAND & BLDG	\$113,000.00
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	\$113,000.00
TOTAL TAX	\$1,966.20
LESS PAID TO DATE	\$0.00
~	

\$1.966.20 TOTAL DUE ->

FIRST HALF DUE: \$983.10 SECOND HALF DUE: \$983.10

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 \$617.39 31.400% SCHOOL \$1,272.13 64.700% COUNTY \$76.68 3.900%

TOTAL \$1,966.20 100.000%

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: 002625 RE

NAME: PARADY ELIZABETH H-HEIRS

MAP/LOT: 0069-0009

LOCATION: 57 WARDS HILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$983.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002625 RE

NAME: PARADY ELIZABETH H-HEIRS

MAP/LOT: 0069-0009

LOCATION: 57 WARDS HILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$983.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G & JOHNSON ETHEL R 31 WARDS HILL ROAD **GORHAM ME 04038**

NAME: PARADY RICHARD G &

MAP/LOT: 0069-0010

LOCATION: WARDS HILL ROAD

ACREAGE: 16.25 ACCOUNT: 003698 RE

MIL RATE: 17.4

BOOK/PAGE: B17663P256

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$13,100.00
BUILDING VALUE	\$18,300.00
TOTAL: LAND & BLDG	\$31,400.00
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	\$31,400.00
TOTAL TAX	\$546.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$546.36

TOTAL DUE ->

FIRST HALF DUE: \$273.18 SECOND HALF DUE: \$273.18

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	\$171.56	31.400%
SCHOOL	\$353.49	64.700%
COUNTY	<u>\$21.31</u>	<u>3.900%</u>

TOTAL \$546 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: 003698 RE

NAME: PARADY RICHARD G &

MAP/LOT: 0069-0010

LOCATION: WARDS HILL ROAD

ACREAGE: 16.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$273.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003698 RE

NAME: PARADY RICHARD G &

MAP/LOT: 0069-0010

LOCATION: WARDS HILL ROAD

ACREAGE: 16.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$273.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G & JOHNSON ETHEL R 31 WARDS HILL ROAD **GORHAM ME 04038**

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0015

LOCATION: WARDS HILL ROAD

ACREAGE: 19.50 ACCOUNT: 002842 RE

MIL RATE: 17.4

BOOK/PAGE: B17663P256

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$26,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,000.00
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	\$26,000.00
TOTAL TAX	\$452.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$452.40

TOTAL DUE ->

FIRST HALF DUE: \$226.20 SECOND HALF DUE: \$226.20

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	\$142.05	31.400%
SCHOOL	\$292.70	64.700%
COUNTY	<u>\$17.64</u>	<u>3.900%</u>

TOTAL \$452.40 100.000%

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: 002842 RE

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0015

LOCATION: WARDS HILL ROAD

ACREAGE: 19.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$226.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002842 RE

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0015

LOCATION: WARDS HILL ROAD

ACREAGE: 19.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$226.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G & JOHNSON ETHEL R 31 WARDS HILL ROAD **GORHAM ME 04038**

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0016

LOCATION: WARDS HILL ROAD

ACREAGE: 13.50 ACCOUNT: 005271 RE MIL RATE: 17.4

BOOK/PAGE: B17663P256

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$14,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,500.00
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	\$14,500.00
TOTAL TAX	\$252.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$252.30

TOTAL DUE ->

FIRST HALF DUE: \$126.15 SECOND HALF DUE: \$126.15

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 \$79.22 31.400% SCHOOL \$163.24 64.700% COUNTY \$9.84 3.900%

TOTAL \$252.30 100.000%

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: 005271 RE

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0016

LOCATION: WARDS HILL ROAD

ACREAGE: 13.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$126.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

NAME: PARADY RICHARD G &

MAP/LOT: 0068-0016

ACCOUNT: 005271 RE

LOCATION: WARDS HILL ROAD

ACREAGE: 13.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$126.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD E & PARADY DOROTHY 59 WARDS HILL ROAD **GORHAM ME 04038**

NAME: PARADY RICHARD E &

MAP/LOT: 0069-0008

LOCATION: 59 WARDS HILL ROAD

ACREAGE: 0.88

ACCOUNT: 000218 RE

MIL RATE: 17.4

BOOK/PAGE: B2743P146

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,200.00
BUILDING VALUE	\$75,900.00
TOTAL: LAND & BLDG	\$139,100.00
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	\$124,700.00
TOTAL TAX	\$2,169.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,169.78

TOTAL DUE ->

FIRST HALF DUE: \$1,084.89 SECOND HALF DUE: \$1,084.89

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 \$681.31 31.400% **SCHOOL** \$1,403.85 64.700% COUNTY \$84.62 3.900%

TOTAL \$2,169,78 100.000%

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: 000218 RE

NAME: PARADY RICHARD E &

MAP/LOT: 0069-0008

LOCATION: 59 WARDS HILL ROAD

ACREAGE: 0.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,084.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000218 RE

NAME: PARADY RICHARD E &

MAP/LOT: 0069-0008

LOCATION: 59 WARDS HILL ROAD

ACREAGE: 0.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,084.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARDI-MCCARTHY JENNIFER 82 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: PARDI-MCCARTHY JENNIFER

MAP/LOT: 0030-0013-0140

LOCATION: 82 WAGNER FARM ROAD

ACREAGE: 0.25

ACCOUNT: 007452 RE

MIL RATE: 17.4

BOOK/PAGE: B28116P176

2015 REAL ESTATE TAX BILL

CURRENT BILLING	
LAND VALUE	\$71,300.00
BUILDING VALUE	\$134,100.00
TOTAL: LAND & BLDG	\$205,400.00
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	\$196,400.00
TOTAL TAX	\$3,417.36
LESS PAID TO DATE	\$4.19
TOTAL DUE ->	\$3,413.17

TOTAL DUE ->

FIRST HALF DUE: \$1,704.49 SECOND HALF DUE: \$1,708.68

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 \$1,073.05 31.400% SCHOOL \$2,211.03 64.700% COUNTY \$133.28 3.900%

TOTAL \$3,417.36 100.000%

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: 007452 RE

NAME: PARDI-MCCARTHY JENNIFER

MAP/LOT: 0030-0013-0140

LOCATION: 82 WAGNER FARM ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,708.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007452 RE

NAME: PARDI-MCCARTHY JENNIFER

MAP/LOT: 0030-0013-0140

LOCATION: 82 WAGNER FARM ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,704.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARENTEAU MICHAEL A & PARENTEAU DAWN M 68 ALEXANDER DRIVE **GORHAM ME 04038**

NAME: PARENTEAU MICHAEL A &

MAP/LOT: 0078-0003-0314

LOCATION: 68 ALEXANDER DRIVE

ACREAGE: 1.61

ACCOUNT: 001405 RE

MIL RATE: 17.4

BOOK/PAGE: B28696P30

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,100.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$284,000.00
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	\$284,000.00
TOTAL TAX	\$4,941.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,941.60

TOTAL DUE ->

SECOND HALF DUE: \$2,470.80

FIRST HALF DUE: \$2,470.80

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 \$1,551.66 31.400% **SCHOOL** \$3,197.22 64.700% COUNTY \$192.72 3.900%

TOTAL \$4,941.60 100.000%

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: 001405 RE

NAME: PARENTEAU MICHAEL A &

MAP/LOT: 0078-0003-0314

LOCATION: 68 ALEXANDER DRIVE

ACREAGE: 1.61

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,470.80

\$2,470.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001405 RE

NAME: PARENTEAU MICHAEL A &

MAP/LOT: 0078-0003-0314

LOCATION: 68 ALEXANDER DRIVE

ACREAGE: 1.61

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER CLAYTON L 255 HUSTON ROAD **GORHAM ME 04038**

NAME: PARKER CLAYTON L

MAP/LOT: 0111-0031

LOCATION: HUSTON ROAD

ACREAGE: 0.18

ACCOUNT: 002976 RE

MIL RATE: 17.4

BOOK/PAGE: B4985P46

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
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	\$28,900.00
TOTAL TAX	\$502.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$502.86

TOTAL DUE ->

FIRST HALF DUE: \$251.43 SECOND HALF DUE: \$251.43

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	\$157.90	31.400%
SCHOOL	\$325.35	64.700%
COUNTY	<u>\$19.61</u>	<u>3.900%</u>

TOTAL \$502.86 100.000%

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: 002976 RE NAME: PARKER CLAYTON L

MAP/LOT: 0111-0031 LOCATION: HUSTON ROAD

ACCOUNT: 002976 RE

MAP/LOT: 0111-0031 LOCATION: HUSTON ROAD

NAME: PARKER CLAYTON L

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$251.43 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 \$251.43

ACREAGE: 0.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER CLAYTON L 255 HUSTON ROAD **GORHAM ME 04038**

NAME: PARKER CLAYTON L

MAP/LOT: 0111-0032

LOCATION: 255 HUSTON ROAD ACREAGE: 0.18

ACCOUNT: 000024 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$38,500.00
BUILDING VALUE	\$41,300.00
TOTAL: LAND & BLDG	\$79,800.00
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	\$5,400.00
NET ASSESSMENT	\$65,400.00
TOTAL TAX	\$1,137.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,137.96

FIRST HALF DUE: \$568.98 SECOND HALF DUE: \$568.98

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 \$357.32 31.400% SCHOOL \$736.26 64.700% COUNTY \$44.38 3.900%

TOTAL \$1,137.96 100.000%

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: 000024 RE

NAME: PARKER CLAYTON L MAP/LOT: 0111-0032

LOCATION: 255 HUSTON ROAD

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$568.98

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 \$568.98

LOCATION: 255 HUSTON ROAD ACREAGE: 0.18

NAME: PARKER CLAYTON L

ACCOUNT: 000024 RE

MAP/LOT: 0111-0032



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER MARY EMERSON & PARKER PETER DESMOND 182 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PARKER MARY EMERSON &

MAP/LOT: 0113-0015

LOCATION: 182 OSSIPEE TRAIL

ACREAGE: 0.70 ACCOUNT: 001593 RE

MIL RATE: 17.4 BOOK/PAGE: B27311P110

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$46,300.00	
BUILDING VALUE	\$90,700.00	
TOTAL: LAND & BLDG	\$137,000.00	
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	\$137,000.00	
TOTAL TAX	\$2,383.80	
LESS PAID TO DATE	\$0.00	
	00.000.00	

\$2,383.80 TOTAL DUE ->

FIRST HALF DUE: \$1,191.90 SECOND HALF DUE: \$1,191.90

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 \$748.51 31.400% **SCHOOL** \$1,542.32 64.700% COUNTY \$92.97 3.900%

TOTAL \$2,383,80 100.000%

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: 001593 RE

NAME: PARKER MARY EMERSON &

MAP/LOT: 0113-0015

LOCATION: 182 OSSIPEE TRAIL

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,191.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001593 RE

NAME: PARKER MARY EMERSON &

MAP/LOT: 0113-0015

LOCATION: 182 OSSIPEE TRAIL

ACREAGE: 0.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,191.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER MICHAELS & PARKER BARBARA ET AL 17 RICHARD ROAD **GORHAM ME 04038**

NAME: PARKER MICHAEL S & MAP/LOT: 0036-0029-0006

LOCATION: 17 RICHARD ROAD

ACREAGE: 4.51 ACCOUNT: 000097 RE MIL RATE: 17.4

BOOK/PAGE: B29581P250

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,500.00
BUILDING VALUE	\$234,400.00
TOTAL: LAND & BLDG	\$307,900.00
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	\$307,900.00
TOTAL TAX	\$5,357.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,357.46

FIRST HALF DUE: \$2,678.73 SECOND HALF DUE: \$2,678.73

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 \$1,682.24 31.400% SCHOOL \$3,466.28 64.700% COUNTY \$208.94 3.900%

TOTAL \$5,357.46 100.000%

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: 000097 RE

NAME: PARKER MICHAEL S & MAP/LOT: 0036-0029-0006 LOCATION: 17 RICHARD ROAD

ACREAGE: 4.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,678.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000097 RE

NAME: PARKER MICHAEL S & MAP/LOT: 0036-0029-0006 LOCATION: 17 RICHARD ROAD

ACREAGE: 4.51

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,678.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER SHERRILL W 96 BUCK STREET **GORHAM ME 04038**

NAME: PARKER SHERRILL W

MAP/LOT: 0080-0038

LOCATION: 96 BUCK STREET

ACREAGE: 4.60 ACCOUNT: 001562 RE MIL RATE: 17.4

BOOK/PAGE: B10409P90

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,700.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$203,100.00
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	\$194,100.00
TOTAL TAX	\$3,377.34
LESS PAID TO DATE	\$0.00
	

\$3.377.34 TOTAL DUE ->

FIRST HALF DUE: \$1,688.67 SECOND HALF DUE: \$1,688.67

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 \$1,060.48 31.400% SCHOOL \$2,185.14 64.700% COUNTY \$131.72 3.900%

TOTAL \$3,377.34 100.000%

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: 001562 RE

NAME: PARKER SHERRILL W

MAP/LOT: 0080-0038

ACCOUNT: 001562 RE

MAP/LOT: 0080-0038

LOCATION: 96 BUCK STREET

NAME: PARKER SHERRILL W

LOCATION: 96 BUCK STREET

ACREAGE: 4.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,688.67

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

\$1,688.67

ACREAGE: 4.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER STEPHEN & PARKER SHEILA 11 PARKER HILL ROAD **GORHAM ME 04038**

NAME: PARKER STEPHEN &

MAP/LOT: 0111-0074

LOCATION: 11 PARKER HILL ROAD

ACREAGE: 0.57

ACCOUNT: 004373 RE

MIL RATE: 17.4

BOOK/PAGE: B12289P88

2015 REAL ESTATE TAX BILL

\$0.00 \$9,000.00 \$0.00 \$103,500.00 \$1,800,90
\$0.00 \$9,000.00 \$0.00
\$0.00
·
φ0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$112,500.00
\$55,900.00
\$56,600.00

TOTAL DUE ->

FIRST HALF DUE: \$900.45 SECOND HALF DUE: \$900.45

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 \$565.48 31.400% SCHOOL \$1,165.18 64.700% COUNTY \$70.24 3.900%

TOTAL \$1,800.90 100.000%

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: 004373 RE

NAME: PARKER STEPHEN &

MAP/LOT: 0111-0074

ACCOUNT: 004373 RE

MAP/LOT: 0111-0074

NAME: PARKER STEPHEN &

LOCATION: 11 PARKER HILL ROAD

LOCATION: 11 PARKER HILL ROAD

ACREAGE: 0.57

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$900.45 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 \$900.45

ACREAGE: 0.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER TOMI-ANN 5 WHITE BIRCH LANE **GORHAM ME 04038**

NAME: PARKER TOMI-ANN

MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE

ACREAGE: 0.20

ACCOUNT: 004410 RE

MIL RATE: 17.4

BOOK/PAGE: B18111P46

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,200.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$145,600.00
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	\$5,400.00
NET ASSESSMENT	\$131,200.00
TOTAL TAX	\$2,282.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,282.88

TOTAL DUE ->

FIRST HALF DUE: \$1,141.44 SECOND HALF DUE: \$1,141.44

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 \$716.82 31.400% SCHOOL \$1,477.02 64.700% COUNTY \$89.03 3.900%

TOTAL \$2,282,88 100.000%

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: 004410 RE NAME: PARKER TOMI-ANN MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,141.44

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 \$1,141.44

ACREAGE: 0.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 0.20

ACCOUNT: 004410 RE

NAME: PARKER TOMI-ANN

MAP/LOT: 0100-0093

LOCATION: 5 WHITE BIRCH LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKS DONALD F & PARKS SYLVIA R 201 COUNTY ROAD **GORHAM ME 04038**

NAME: PARKS DONALD F &

MAP/LOT: 0015-0042

LOCATION: 201 COUNTY ROAD

ACREAGE: 8.50

ACCOUNT: 003485 RE

MIL RATE: 17.4

BOOK/PAGE: B3464P7

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 \$1,024.97 31.400% SCHOOL \$2,111.96 64.700% COUNTY \$127.31 3.900%

TOTAL \$3,264.24 100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

2015 REAL ESTATE TAX BILL

\$79,700.00

\$116,900.00

\$196,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$3,264.24

\$187,600.00

\$3,264,24

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

TOTAL DUE ->

FIRST HALF DUE: \$1,632.12

SECOND HALF DUE: \$1,632.12

Please make check or money order payable to

TOWN OF GORHAM

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

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

FISCAL YEAR 2015

LOCATION: 201 COUNTY ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,632.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,632.12

11/15/2014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003485 RE

NAME: PARKS DONALD F & MAP/LOT: 0015-0042

ACREAGE: 8.50

ACCOUNT: 003485 RE NAME: PARKS DONALD F &

MAP/LOT: 0015-0042

LOCATION: 201 COUNTY ROAD

ACREAGE: 8.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKS HAROLD F & PARKS MURIELLE H 17 GEORGE STREET **GORHAM ME 04038**

NAME: PARKS HAROLD F &

MAP/LOT: 0089-0016

LOCATION: 17 GEORGE STREET

ACREAGE: 0.50 ACCOUNT: 003116 RE MIL RATE: 17.4

BOOK/PAGE: B16612P100

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$50,500.00	
BUILDING VALUE	\$98,700.00	
TOTAL: LAND & BLDG	\$149,200.00	
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	\$140,200.00	
TOTAL TAX	\$2,439.48	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$2,439.48	

FIRST HALF DUE: \$1,219.74 SECOND HALF DUE: \$1,219.74

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 \$766.00 31.400% **SCHOOL** \$1,578.34 64.700% COUNTY \$95.14 3.900%

TOTAL \$2,439,48 100.000%

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: 003116 RE NAME: PARKS HAROLD F & MAP/LOT: 0089-0016

LOCATION: 17 GEORGE STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,219.74

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 \$1,219.74

ACCOUNT: 003116 RE NAME: PARKS HAROLD F & MAP/LOT: 0089-0016

LOCATION: 17 GEORGE STREET

ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARLIN LISA A & PARLIN RICHARD S 25 TRUMAN ROAD **GORHAM ME 04038**

NAME: PARLIN LISA A & MAP/LOT: 0078-0001-0507

LOCATION: 25 TRUMAN ROAD

ACREAGE: 2.09 ACCOUNT: 005954 RE MIL RATE: 17.4

BOOK/PAGE: B15221P195

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,600.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$215,400.00
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	\$206,400.00
TOTAL TAX	\$3,591.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,591.36

TOTAL DUE ->

FIRST HALF DUE: \$1,795.68 SECOND HALF DUE: \$1,795.68

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 \$1,127.69 31.400% **SCHOOL** \$2,323.61 64.700% COUNTY \$140.06 3.900%

TOTAL \$3,591.36 100.000%

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: 005954 RE NAME: PARLIN LISA A & MAP/LOT: 0078-0001-0507 LOCATION: 25 TRUMAN ROAD

ACREAGE: 2.09

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,795.68

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 \$1,795.68

LOCATION: 25 TRUMAN ROAD ACREAGE: 2.09

ACCOUNT: 005954 RE

NAME: PARLIN LISA A &

MAP/LOT: 0078-0001-0507



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARMAKIAN ROBERT ALTE & PARMAKIAN CYNTHIA MARIE 33 SETTLER'S WAY **GORHAM ME 04038**

NAME: PARMAKIAN ROBERT ALTE &

MAP/LOT: 0043A-0017-0009

LOCATION: 33 SETTLERS WAY

ACREAGE: 2.88 ACCOUNT: 003297 RE MIL RATE: 17.4

BOOK/PAGE: B11634P12

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$5,595.84	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$5,595.84	
NET ASSESSMENT	\$321,600.00	
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	\$330,600.00	
BUILDING VALUE	\$210,000.00	
LAND VALUE	\$120,600.00	
CURRENT BILLING INFORMATION		

TOTAL DUE ->

SECOND HALF DUE: \$2,797.92

FIRST HALF DUE: \$2,797.92

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 \$1,757.09 31.400% SCHOOL \$3,620.51 64.700% COUNTY \$218.24 3.900%

TOTAL \$5.595.84 100.000%

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: 003297 RE

NAME: PARMAKIAN ROBERT ALTE &

MAP/LOT: 0043A-0017-0009 LOCATION: 33 SETTLERS WAY

ACREAGE: 2.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,797.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003297 RE

NAME: PARMAKIAN ROBERT ALTE &

MAP/LOT: 0043A-0017-0009 LOCATION: 33 SETTLERS WAY

ACREAGE: 2.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,797.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARRITT ROBERT W JR 103 MAIN STREET **SOUTH WINDHAM ME 04062**

NAME: PARRITT ROBERT W JR

MAP/LOT: 0111-0055

LOCATION: 256 HUSTON ROAD

ACREAGE: 0.24

ACCOUNT: 004293 RE

MIL RATE: 17.4

BOOK/PAGE: B30392P227

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,000.00
BUILDING VALUE	\$60,900.00
TOTAL: LAND & BLDG	\$102,900.00
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	\$102,900.00
TOTAL TAX	\$1,790.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,790.46

FIRST HALF DUE: \$895.23 SECOND HALF DUE: \$895.23

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 \$562.20 31.400% SCHOOL \$1,158.43 64.700% COUNTY \$69.83 3.900%

TOTAL \$1,790.46 100.000%

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: 004293 RE

NAME: PARRITT ROBERT W JR

MAP/LOT: 0111-0055

LOCATION: 256 HUSTON ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$895.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004293 RE

NAME: PARRITT ROBERT W JR

MAP/LOT: 0111-0055

LOCATION: 256 HUSTON ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$895.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARROTT STEVEN H & MARTZ NANCY B **48 NEWELL STREET GORHAM ME 04038**

NAME: PARROTT STEVEN H &

MAP/LOT: 0111-0001-0001

LOCATION: 48 NEWELL STREET

ACREAGE: 4.55 ACCOUNT: 004667 RE MIL RATE: 17.4

BOOK/PAGE: B16475P12

2015 REAL ESTATE TAX BILL

LAND VALUE	\$68,300.00
BUILDING VALUE	\$220,000.00
TOTAL: LAND & BLDG	\$288,300.00
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	\$279,300.00
TOTAL TAX	\$4,859.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,859.82

TOTAL DUE ->

FIRST HALF DUE: \$2,429.91 SECOND HALF DUE: \$2,429.91

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 \$1.525.98 31.400% SCHOOL \$3,144.30 64.700% COUNTY \$189.53 3.900%

TOTAL \$4,859.82 100.000%

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: 004667 RE

NAME: PARROTT STEVEN H & MAP/LOT: 0111-0001-0001

LOCATION: 48 NEWELL STREET

ACREAGE: 4.55

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,429.91 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004667 RE

NAME: PARROTT STEVEN H & MAP/LOT: 0111-0001-0001 LOCATION: 48 NEWELL STREET

ACREAGE: 4.55

INTEREST BEGINS ON 11/18/2014 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,429.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0006

LOCATION: BUCK STREET

ACCOUNT: 003834 RE

ACREAGE: 29.50

MIL RATE: 17.4

BOOK/PAGE: B15787P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$43,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,700.00
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	\$43,700.00
TOTAL TAX	\$760.38
LESS PAID TO DATE	\$0.00

\$760.38 TOTAL DUE ->

FIRST HALF DUE: \$380.19 SECOND HALF DUE: \$380.19

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	\$238.76	31.400%
SCHOOL	\$491.97	64.700%
COUNTY	<u>\$29.65</u>	<u>3.900%</u>

TOTAL \$760.38 100.000%

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: 003834 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0006 LOCATION: BUCK STREET

ACREAGE: 29.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$380.19

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003834 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0006 LOCATION: BUCK STREET

ACREAGE: 29.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$380.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0017

LOCATION: NORTH STREET

ACREAGE: 5.50 ACCOUNT: 002139 RE MIL RATE: 17.4

BOOK/PAGE: B10320P346

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$147.90

TOTAL DUE ->

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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	\$46.44	31.400%
SCHOOL	\$95.69	64.700%
COUNTY	<u>\$5.77</u>	<u>3.900%</u>

TOTAL \$147.90 100.000%

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: 002139 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0017

LOCATION: NORTH STREET

ACREAGE: 5.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002139 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0017

LOCATION: NORTH STREET

ACREAGE: 5.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 4.62

ACCOUNT: 003006 RE

MIL RATE: 17.4

BOOK/PAGE: B2634P475

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$15,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,400.00
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	\$15,400.00
TOTAL TAX	\$267.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$267.96

TOTAL DUE ->

FIRST HALF DUE: \$133.98 SECOND HALF DUE: \$133.98

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	\$84.14	31.400%
SCHOOL	\$173.37	64.700%
COUNTY	<u>\$10.45</u>	<u>3.900%</u>

TOTAL \$267 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: 003006 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 4.62

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$133.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003006 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0003

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 4.62

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$133.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0008

LOCATION: 322 BUCK STREET

ACREAGE: 44.00 ACCOUNT: 003265 RE

MIL RATE: 17.4

BOOK/PAGE: B15787P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$130,800.00
BUILDING VALUE	\$105,500.00
TOTAL: LAND & BLDG	\$236,300.00
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	\$227,300.00
TOTAL TAX	\$3,955.02
LESS PAID TO DATE	\$0.00
-	** ***

\$3.955.02 TOTAL DUE ->

FIRST HALF DUE: \$1,977.51 SECOND HALF DUE: \$1,977.51

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 \$1,241.88 31.400% SCHOOL \$2,558.90 64.700% COUNTY \$154.25 3.900%

TOTAL \$3,955.02 100.000%

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: 003265 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0008

ACCOUNT: 003265 RE

MAP/LOT: 0063-0008

LOCATION: 322 BUCK STREET

NAME: PARSONS ARTHUR H

LOCATION: 322 BUCK STREET

ACREAGE: 44.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,977.51

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 \$1,977.51

ACREAGE: 44.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0001

LOCATION: BUCK STREET

ACCOUNT: 002576 RE

ACREAGE: 20.60

MIL RATE: 17.4

BOOK/PAGE: B3750P317

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
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	\$39,400.00
TOTAL TAX	\$685.56
LESS PAID TO DATE	\$0.00
<u> </u>	t

\$685.56 TOTAL DUE ->

FIRST HALF DUE: \$342.78 SECOND HALF DUE: \$342.78

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	\$215.27	31.400%
SCHOOL	\$443.56	64.700%
COUNTY	<u>\$26.74</u>	<u>3.900%</u>

TOTAL \$685.56 100.000%

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: 002576 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0001 LOCATION: BUCK STREET

ACREAGE: 20.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$342.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002576 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0001 LOCATION: BUCK STREET

ACREAGE: 20.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$342.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0064-0017

LOCATION: FORT HILL ROAD

ACREAGE: 45.00 ACCOUNT: 004267 RE MIL RATE: 17.4

BOOK/PAGE: B15787P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$39,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$39,500.00	
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	\$39,500.00	
TOTAL TAX	\$687.30	
LESS PAID TO DATE	\$0.00	
~		

\$687.30 TOTAL DUE ->

FIRST HALF DUE: \$343.65 SECOND HALF DUE: \$343.65

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	\$215.81	31.400%
SCHOOL	\$444.68	64.700%
COUNTY	<u>\$26.80</u>	<u>3.900%</u>

TOTAL \$687.30 100.000%

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: 004267 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0064-0017

LOCATION: FORT HILL ROAD

ACREAGE: 45.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$343.65

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004267 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0064-0017

LOCATION: FORT HILL ROAD

ACREAGE: 45.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$343.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0002

LOCATION: BUCK STREET

ACREAGE: 11.00

ACCOUNT: 000627 RE

MIL RATE: 17.4

BOOK/PAGE: B15787P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
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	\$11,600.00
TOTAL TAX	\$201.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$201.84

TOTAL DUE ->

FIRST HALF DUE: \$100.92 SECOND HALF DUE: \$100.92

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	\$63.38	31.400%
SCHOOL	\$130.59	64.700%
COUNTY	<u>\$7.87</u>	<u>3.900%</u>

TOTAL \$201.84 100.000%

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: 000627 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0002 LOCATION: BUCK STREET

ACREAGE: 11.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$100.92 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000627 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0061-0002 LOCATION: BUCK STREET

ACREAGE: 11.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$100.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET

ACREAGE: 58.38 ACCOUNT: 000317 RE

MIL RATE: 17.4 BOOK/PAGE: B2634P475

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$137,600.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$279,200.00
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	\$270,200.00
TOTAL TAX	\$4,701.48
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

FIRST HALF DUE: \$2,350.74

SECOND HALF DUE: \$2,350.74

\$4,701,48

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 \$1,476.26 31.400% **SCHOOL** \$3.041.86 64.700% COUNTY \$183.36 3.900%

TOTAL \$4,701.48 100.000%

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: 000317 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET

ACREAGE: 58.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,350.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000317 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0009

LOCATION: 316 BUCK STREET

ACREAGE: 58.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,350.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0005

LOCATION: 321 BUCK STREET

ACREAGE: 6.50

ACCOUNT: 001400 RE

MIL RATE: 17.4

BOOK/PAGE: B15787P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,500.00
BUILDING VALUE	\$96,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,900.00
TOTAL TAX	\$3,025.86
LESS PAID TO DATE	\$0.00
•	

\$3.025.86 TOTAL DUE ->

FIRST HALF DUE: \$1,512.93 SECOND HALF DUE: \$1,512.93

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 \$950.12 31.400% SCHOOL \$1,957.73 64.700% COUNTY \$118.01 3.900%

TOTAL \$3,025.86 100.000%

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: 001400 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0063-0005

ACCOUNT: 001400 RE

MAP/LOT: 0063-0005

LOCATION: 321 BUCK STREET

NAME: PARSONS ARTHUR H

LOCATION: 321 BUCK STREET

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,512.93

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 \$1,512.93

ACREAGE: 6.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR H

MAP/LOT: 0062-0017

LOCATION: FARRINGTON ROAD

ACREAGE: 63.00 ACCOUNT: 005337 RE MIL RATE: 17.4

BOOK/PAGE: B2634P475

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$80,800.00
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	\$80,800.00
TOTAL TAX	\$1,405.92
LESS PAID TO DATE	\$0.00
7	44 405 00

\$1.405.92 TOTAL DUE ->

FIRST HALF DUE: \$702.96 SECOND HALF DUE: \$702.96

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 \$441.46 31.400% SCHOOL \$909.63 64.700% COUNTY \$54.83 3.900%

TOTAL \$1,405.92 100.000%

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: 005337 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0062-0017

LOCATION: FARRINGTON ROAD

ACREAGE: 63.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$702.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005337 RE

NAME: PARSONS ARTHUR H

MAP/LOT: 0062-0017

LOCATION: FARRINGTON ROAD

ACREAGE: 63.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$702.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR II 316 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS ARTHUR II

MAP/LOT: 0064-0003

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 5.50

ACCOUNT: 004172 RE

MIL RATE: 17.4

BOOK/PAGE: B10399P97

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$72,500.00
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	\$72,500.00
TOTAL TAX	\$1,261.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,261.50

TOTAL DUE ->

FIRST HALF DUE: \$630.75 SECOND HALF DUE: \$630.75

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 \$396.11 31.400% SCHOOL \$816.19 64.700% COUNTY \$49.20 3.900%

TOTAL \$1.261.50 100.000%

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: 004172 RE

NAME: PARSONS ARTHUR II

MAP/LOT: 0064-0003

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 5.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$630.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004172 RE

NAME: PARSONS ARTHUR II

MAP/LOT: 0064-0003

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 5.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$630.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS JOSHUA & PARSONS KLARISSA 116 SHERWOOD STREET #3 PORTLAND ME 04103

NAME: PARSONS JOSHUA &

MAP/LOT: 0111-0044

LOCATION: 1 SEBAGO LAKE ROAD

ACREAGE: 0.63

ACCOUNT: 000688 RE

MIL RATE: 17.4

BOOK/PAGE: B30114P261

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$53,000.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$175,600.00
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	\$175,600.00
TOTAL TAX	\$3,055.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,055.44

FIRST HALF DUE: \$1,527.72 SECOND HALF DUE: \$1,527.72

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 \$959.41 31.400% **SCHOOL** \$1.976.87 64.700% COUNTY \$119.16 3.900%

TOTAL \$3.055.44 100.000%

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: 000688 RE

NAME: PARSONS JOSHUA &

MAP/LOT: 0111-0044

LOCATION: 1 SEBAGO LAKE ROAD

ACREAGE: 0.63

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,527.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000688 RE

NAME: PARSONS JOSHUA &

MAP/LOT: 0111-0044

LOCATION: 1 SEBAGO LAKE ROAD

ACREAGE: 0.63

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,527.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS SUSAN 161 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PARSONS SUSAN MAP/LOT: 0060-0014-0001

LOCATION: 161 OSSIPEE TRAIL

ACREAGE: 1.92 ACCOUNT: 004511 RE MIL RATE: 17.4

BOOK/PAGE: B4643P336

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,500.00
BUILDING VALUE	\$71,100.00
TOTAL: LAND & BLDG	\$132,600.00
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	\$123,600.00
TOTAL TAX	\$2,150.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,150.64

TOTAL DUE ->

FIRST HALF DUE: \$1,075.32 SECOND HALF DUE: \$1,075.32

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 \$675.30 31.400% **SCHOOL** \$1,391.46 64.700% COUNTY \$83.87 3.900%

TOTAL \$2,150,64 100.000%

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: 004511 RE NAME: PARSONS SUSAN MAP/LOT: 0060-0014-0001 LOCATION: 161 OSSIPEE TRAIL

ACREAGE: 1.92

ACCOUNT: 004511 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,075.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,075.32

FISCAL YEAR 2015

NAME: PARSONS SUSAN MAP/LOT: 0060-0014-0001 LOCATION: 161 OSSIPEE TRAIL

ACREAGE: 1.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 311 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0012

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 19.00

ACCOUNT: 004022 RE

MIL RATE: 17.4

BOOK/PAGE: B17547P283

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,400.00
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	\$5,400.00
TOTAL TAX	\$93.96
LESS PAID TO DATE	\$0.00
	000.00

\$93.96 TOTAL DUE ->

FIRST HALF DUE: \$46.98 SECOND HALF DUE: \$46.98

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	\$29.50	31.400%
SCHOOL	\$60.79	64.700%
COUNTY	<u>\$3.66</u>	<u>3.900%</u>

TOTAL \$93 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: 004022 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0012

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 19.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$46.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004022 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0012

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 19.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$46.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 311 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0016

ACCOUNT: 002902 RE

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 26.75

MIL RATE: 17.4 BOOK/PAGE: B17547P283

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,600.00
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	\$5,600.00
TOTAL TAX	\$97.44
LESS PAID TO DATE	\$0.00
	407.44

TOTAL DUE ->

\$97.44

FIRST HALF DUE: \$48.72 SECOND HALF DUE: \$48.72

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	\$30.60	31.400%
SCHOOL	\$63.04	64.700%
COUNTY	<u>\$3.80</u>	<u>3.900%</u>

TOTAL \$97 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: 002902 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0016

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 26.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$48.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002902 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0016

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 26.75

INTEREST BEGINS ON 11/18/2014

\$48.72

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS REAL ESTATE LLC C/O REBECCA PHINNEY 322 BUCK STREET **GORHAM ME 04038**

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

ACREAGE: 15.00

ACCOUNT: 001058 RE

MIL RATE: 17.4

BOOK/PAGE: B17547P283

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$13,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,700.00
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	\$13,700.00
TOTAL TAX	\$238.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$238.38

TOTAL DUE ->

FIRST HALF DUE: \$119.19 SECOND HALF DUE: \$119.19

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	\$74.85	31.400%
SCHOOL	\$154.23	64.700%
COUNTY	<u>\$9.30</u>	<u>3.900%</u>

TOTAL \$238 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: 001058 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$119.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001058 RE

NAME: PARSONS REAL ESTATE LLC

MAP/LOT: 0062-0013

LOCATION: FARRINGTON ROAD BACK

ACREAGE: 15.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$119.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARUK JAMES D & STRZALKOWSKA STEFANIAK 5 WILLIAM HENRY DRIVE **GORHAM ME 04038**

NAME: PARUK JAMES D & MAP/LOT: 0020-0005-0026

LOCATION: 5 WILLIAM HENRY DRIVE

ACREAGE: 0.92

ACCOUNT: 005050 RE

MIL RATE: 17.4

BOOK/PAGE: B28664P78

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,400.00
BUILDING VALUE	\$151,000.00
TOTAL: LAND & BLDG	\$239,400.00
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	\$230,400.00
TOTAL TAX	\$4,008.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,008.96

TOTAL DUE ->

FIRST HALF DUE: \$2,004.48 SECOND HALF DUE: \$2,004.48

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 \$1,258.81 31.400% SCHOOL \$2,593.80 64.700% COUNTY \$156.35 3.900%

TOTAL \$4,008.96 100.000%

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: 005050 RE NAME: PARUK JAMES D & MAP/LOT: 0020-0005-0026

LOCATION: 5 WILLIAM HENRY DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,004.48 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 \$2,004.48

ACCOUNT: 005050 RE NAME: PARUK JAMES D & MAP/LOT: 0020-0005-0026

LOCATION: 5 WILLIAM HENRY DRIVE

ACREAGE: 0.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARVIN JOHN G 39 LIBERTY WAY PORTLAND ME 04103

NAME: PARVIN JOHN G MAP/LOT: 0050-0013-0007

LOCATION: 153 HARDING BRIDGE ROAD

ACREAGE: 1.20

ACCOUNT: 006701 RE

MIL RATE: 17.4

BOOK/PAGE: B22259P296

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,000.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$267,900.00
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	\$267,900.00
TOTAL TAX	\$4,661.46
LESS PAID TO DATE	\$0.00
•	

\$4.661.46 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 \$1,463.70 31.400% SCHOOL \$3,015.96 64.700% COUNTY \$181.80 3.900%

TOTAL \$4,661.46 100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$2,330.73

SECOND HALF DUE: \$2,330.73

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, 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: 006701 RE NAME: PARVIN JOHN G MAP/LOT: 0050-0013-0007

LOCATION: 153 HARDING BRIDGE ROAD

LOCATION: 153 HARDING BRIDGE ROAD

ACREAGE: 1.20

ACCOUNT: 006701 RE

NAME: PARVIN JOHN G

MAP/LOT: 0050-0013-0007

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,330.73

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 \$2,330.73

ACREAGE: 1.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASCHKE EUGENE & PASCHKE THEODORA M 32 TANNERY BROOK ROAD **GORHAM ME 04038**

NAME: PASCHKE EUGENE & MAP/LOT: 0047-0025-0612

LOCATION: 32 TANNERY BROOK ROAD

ACREAGE: 2.13

ACCOUNT: 001039 RE

MIL RATE: 17.4

BOOK/PAGE: B9600P257

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,600.00
BUILDING VALUE	\$95,500.00
TOTAL: LAND & BLDG	\$202,100.00
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	\$193,100.00
TOTAL TAX	\$3,359.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,359.94

FIRST HALF DUE: \$1,679.97 SECOND HALF DUE: \$1,679.97

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 \$1,055.02 31.400% **SCHOOL** \$2,173.88 64.700% COUNTY \$131.04 3.900%

TOTAL \$3,359.94 100.000%

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: 001039 RE

NAME: PASCHKE EUGENE & MAP/LOT: 0047-0025-0612

LOCATION: 32 TANNERY BROOK ROAD

ACREAGE: 2.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,679.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001039 RE

NAME: PASCHKE EUGENE & MAP/LOT: 0047-0025-0612

LOCATION: 32 TANNERY BROOK ROAD

ACREAGE: 2.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,679.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASCUCCI DEBRA **8 MERCIER WAY GORHAM ME 04038**

NAME: PASCUCCI DEBRA MAP/LOT: 0045-0023-0102

LOCATION: 8 MERCIER WAY

ACREAGE: 3.31 ACCOUNT: 006340 RE MIL RATE: 17.4

BOOK/PAGE: B21439P102

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,300.00
BUILDING VALUE	\$140,100.00
TOTAL: LAND & BLDG	\$229,400.00
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	\$220,400.00
TOTAL TAX	\$3,834.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,834.96

TOTAL DUE ->

FIRST HALF DUE: \$1,917.48 SECOND HALF DUE: \$1,917.48

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 \$1,204.18 31.400% SCHOOL \$2,481.22 64.700% COUNTY \$149.56 3.900%

TOTAL \$3,834.96 100.000%

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: 006340 RE NAME: PASCUCCI DEBRA MAP/LOT: 0045-0023-0102 LOCATION: 8 MERCIER WAY

ACREAGE: 3.31

ACCOUNT: 006340 RE

NAME: PASCUCCI DEBRA

MAP/LOT: 0045-0023-0102 LOCATION: 8 MERCIER WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,917.48

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 \$1,917.48

ACREAGE: 3.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASQUERILLO CHARLES & PASQUERILLO MICHELLE 155 AUSTIN STREET WESTBROOK ME 04092

NAME: PASQUERILLO CHARLES &

MAP/LOT: 0036-0039-0009

LOCATION: 15 FIELDCREST DRIVE

ACREAGE: 1.75

ACCOUNT: 001559 RE

MIL RATE: 17.4

BOOK/PAGE: B30895P191

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,400.00
BUILDING VALUE	\$127,000.00
TOTAL: LAND & BLDG	\$197,400.00
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	\$197,400.00
TOTAL TAX	\$3,434.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,434.76

FIRST HALF DUE: \$1,717.38 SECOND HALF DUE: \$1,717.38

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 \$1.078.51 31.400% SCHOOL \$2,222,29 64.700% COUNTY \$133.96 3.900%

TOTAL \$3,434.76 100.000%

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: 001559 RE

NAME: PASQUERILLO CHARLES &

MAP/LOT: 0036-0039-0009

LOCATION: 15 FIELDCREST DRIVE

ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,717.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001559 RE

NAME: PASQUERILLO CHARLES &

MAP/LOT: 0036-0039-0009

LOCATION: 15 FIELDCREST DRIVE

ACREAGE: 1.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,717.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASSMORE NATHAN & PASSMORE TASHALEE 18 AUSTINS WAY **GORHAM ME 04038**

NAME: PASSMORE NATHAN & MAP/LOT: 0041-0017-0003

LOCATION: 18 AUSTINS WAY

ACREAGE: 4.89 ACCOUNT: 002269 RE MIL RATE: 17.4

BOOK/PAGE: B30551P322

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,800.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$290,000.00
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	\$281,000.00
TOTAL TAX	\$4,889.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,889.40

TOTAL DUE ->

FIRST HALF DUE: \$2,444.70 SECOND HALF DUE: \$2,444.70

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 \$1,535.27 31.400% **SCHOOL** \$3,163.44 64.700% COUNTY \$190.69 3.900%

TOTAL \$4,889.40 100.000%

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: 002269 RE

NAME: PASSMORE NATHAN & MAP/LOT: 0041-0017-0003 LOCATION: 18 AUSTINS WAY

ACREAGE: 4.89

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,444.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002269 RE

NAME: PASSMORE NATHAN & MAP/LOT: 0041-0017-0003 LOCATION: 18 AUSTINS WAY

ACREAGE: 4.89

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,444.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASTORE DONNAL PASTORES WAY **GORHAM ME 04038**

NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0129

LOCATION: PASTORES WAY

ACREAGE: 1.56 ACCOUNT: 007153 RE MIL RATE: 17.4

BOOK/PAGE: B31341P211

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$65,100.00
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	\$65,100.00
TOTAL TAX	\$1,132.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,132.74

TOTAL DUE ->

FIRST HALF DUE: \$566.37 SECOND HALF DUE: \$566.37

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 \$355.68 31.400% **SCHOOL** \$732.88 64.700% COUNTY \$44.18 3.900%

TOTAL \$1,132.74 100.000%

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: 007153 RE NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0129 LOCATION: PASTORES WAY

ACREAGE: 1.56

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$566.37

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 \$566.37

LOCATION: PASTORES WAY ACREAGE: 1.56

ACCOUNT: 007153 RE

NAME: PASTORE DONNA L

MAP/LOT: 0081-0027-0129



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASTORE DONNAL 15 PASTORES WAY **GORHAM ME 04038**

NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0128

LOCATION: 15 PASTORES WAY

ACREAGE: 9.28 ACCOUNT: 007154 RE MIL RATE: 17.4

BOOK/PAGE: B31341P211

2015 REAL ESTATE TAX BILL

\$5.380.08

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,100.00
BUILDING VALUE	\$216,100.00
TOTAL: LAND & BLDG	\$318,200.00
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	\$309,200.00
TOTAL TAX	\$5,380.08
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE ->

FIRST HALF DUE: \$2,690.04 SECOND HALF DUE: \$2,690.04

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 \$1,689.35 31.400% SCHOOL \$3,480.91 64.700% COUNTY \$209.82 3.900%

TOTAL \$5,380.08 100.000%

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: 007154 RE NAME: PASTORE DONNA L MAP/LOT: 0081-0027-0128 LOCATION: 15 PASTORES WAY

ACREAGE: 9.28

ACCOUNT: 007154 RE

NAME: PASTORE DONNA L

MAP/LOT: 0081-0027-0128 LOCATION: 15 PASTORES WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,690.04 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 \$2,690.04

ACREAGE: 9.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATIO PARK LLC & PPMHC LLC PO BOX 70 CORNISH ME 04020

NAME: PATIO PARK LLC &

MAP/LOT: 0027-0010

LOCATION: 47 PATIO PARK LANE

ACREAGE: 9.95

ACCOUNT: 002552 RE

MIL RATE: 17.4

BOOK/PAGE: B17831P90

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,100.00
BUILDING VALUE	\$1,271,300.00
TOTAL: LAND & BLDG	\$1,353,400.00
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	\$1,353,400.00
TOTAL TAX	\$23,549.16
LESS PAID TO DATE	\$0.00
	¢22 540 46

\$23.549.16 TOTAL DUE ->

FIRST HALF DUE: \$11,774.58 SECOND HALF DUE: \$11,774.58

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 \$7,394.44 31.400% SCHOOL \$15,236.31 64.700% COUNTY \$918.42 3.900%

TOTAL \$23,549.16 100.000%

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: 002552 RE NAME: PATIO PARK LLC & MAP/LOT: 0027-0010

LOCATION: 47 PATIO PARK LANE

LOCATION: 47 PATIO PARK LANE

ACREAGE: 9.95

ACCOUNT: 002552 RE

MAP/LOT: 0027-0010

NAME: PATIO PARK LLC &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$11,774.58

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 \$11,774.58

ACREAGE: 9.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATRIQUIN JOHN C & RODGERS PAMELA M 21 ANNIES WAY **GORHAM ME 04038**

NAME: PATRIQUIN JOHN C & MAP/LOT: 0085-0017-0517

LOCATION: 21 ANNIES WAY

ACREAGE: 1.39 ACCOUNT: 006430 RE MIL RATE: 17.4

BOOK/PAGE: B24582P98

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,200.00
BUILDING VALUE	\$162,600.00
TOTAL: LAND & BLDG	\$241,800.00
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	\$241,800.00
TOTAL TAX	\$4,207.32
LESS PAID TO DATE	\$0.00
~	44.00=.00

\$4.207.32 TOTAL DUE ->

FIRST HALF DUE: \$2,103.66 SECOND HALF DUE: \$2,103.66

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 \$1,321.10 31.400% **SCHOOL** \$2,722.14 64.700% COUNTY \$164.09 3.900%

TOTAL \$4,207.32 100.000%

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: 006430 RE

NAME: PATRIQUIN JOHN C & MAP/LOT: 0085-0017-0517 LOCATION: 21 ANNIES WAY

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,103.66

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 \$2,103.66

ACCOUNT: 006430 RE

NAME: PATRIQUIN JOHN C & MAP/LOT: 0085-0017-0517 LOCATION: 21 ANNIES WAY

ACREAGE: 1.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN DONALD D & PATTEN DAWN D 269 COUNTY ROAD **GORHAM ME 04038**

NAME: PATTEN DONALD D &

MAP/LOT: 0015-0018

LOCATION: 269 COUNTY ROAD

ACREAGE: 89.25 ACCOUNT: 003450 RE

MIL RATE: 17.4

BOOK/PAGE: B2978P474

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$208,800.00
BUILDING VALUE	\$157,800.00
TOTAL: LAND & BLDG	\$366,600.00
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	\$357,600.00
TOTAL TAX	\$6,222.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$6,222.24

TOTAL DUE ->

FIRST HALF DUE: \$3,111.12

SECOND HALF DUE: \$3,111.12

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 \$1,953.78 31.400% **SCHOOL** \$4,025.79 64.700% COUNTY \$242.67 3.900%

TOTAL \$6,222.24 100.000%

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: 003450 RE

NAME: PATTEN DONALD D &

MAP/LOT: 0015-0018

LOCATION: 269 COUNTY ROAD

ACREAGE: 89.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,111.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003450 RE

NAME: PATTEN DONALD D &

MAP/LOT: 0015-0018

LOCATION: 269 COUNTY ROAD

ACREAGE: 89.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$3,111.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN JON T & SUKEFORTH BRENDAL 36 LITTLE RIVER DRIVE **GORHAM ME 04038**

NAME: PATTEN JON T & MAP/LOT: 0050-0009-0005

LOCATION: 36 LITTLE RIVER DRIVE

ACREAGE: 2.43

ACCOUNT: 001702 RE

MIL RATE: 17.4

BOOK/PAGE: B9830P308

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,400.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$226,100.00
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	\$217,100.00
TOTAL TAX	\$3,777.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,777.54

FIRST HALF DUE: \$1,888.77 SECOND HALF DUE: \$1,888.77

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 \$1,186.15 31.400% SCHOOL \$2,444,07 64.700% COUNTY \$147.32 3.900%

TOTAL \$3,777.54 100.000%

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: 001702 RE NAME: PATTEN JON T & MAP/LOT: 0050-0009-0005

LOCATION: 36 LITTLE RIVER DRIVE

LOCATION: 36 LITTLE RIVER DRIVE

ACREAGE: 2.43

ACCOUNT: 001702 RE

NAME: PATTEN JON T &

MAP/LOT: 0050-0009-0005

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,888.77 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 \$1,888.77

ACREAGE: 2.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN LYNN M 3 WINTERBERRY DRIVE **GORHAM ME 04038**

NAME: PATTEN LYNN M MAP/LOT: 0025-0004-0014

LOCATION: 3 WINTERBERRY DRIVE

ACREAGE: 0.30

ACCOUNT: 000461 RE

MIL RATE: 17.4

BOOK/PAGE: B11330P17

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$78,700.00
TOTAL: LAND & BLDG	\$148,700.00
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	\$139,700.00
TOTAL TAX	\$2,430.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,430.78

TOTAL DUE ->

FIRST HALF DUE: \$1,215.39 SECOND HALF DUE: \$1,215.39

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 \$763.26 31.400% SCHOOL \$1,572.71 64.700% COUNTY \$94.80 3.900%

TOTAL \$2,430.78 100.000%

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: 000461 RE NAME: PATTEN LYNN M MAP/LOT: 0025-0004-0014

LOCATION: 3 WINTERBERRY DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,215.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000461 RE NAME: PATTEN LYNN M MAP/LOT: 0025-0004-0014

LOCATION: 3 WINTERBERRY DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,215.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN SHAUN T 95 FINN PARKER ROAD **GORHAM ME 04038**

NAME: PATTEN SHAUN T

MAP/LOT: 0055-0006

LOCATION: 95 FINN PARKER ROAD

ACREAGE: 0.80

ACCOUNT: 004986 RE

MIL RATE: 17.4

BOOK/PAGE: B29530P189

2015 REAL ESTATE TAX BILL

LAND VALUE	\$47,700.00
BUILDING VALUE	\$180,200.00
TOTAL: LAND & BLDG	\$227,900.00
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	\$227,900.00
TOTAL TAX	\$3,965.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,965.46

TOTAL DUE ->

FIRST HALF DUE: \$1,982.73

SECOND HALF DUE: \$1,982.73

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 \$1,245.15 31.400% **SCHOOL** \$2,565.65 64.700% COUNTY \$154.65 3.900%

TOTAL \$3,965.46 100.000%

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: 004986 RE NAME: PATTEN SHAUN T MAP/LOT: 0055-0006

LOCATION: 95 FINN PARKER ROAD

ACREAGE: 0.80

ACCOUNT: 004986 RE

MAP/LOT: 0055-0006

NAME: PATTEN SHAUN T

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,982.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

LOCATION: 95 FINN PARKER ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,982.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTERSHALL GEORGER JR & PATTERSHALL NANCY E 64 MCLELLAN ROAD **GORHAM ME 04038**

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

ACREAGE: 2.10

ACCOUNT: 004739 RE

MIL RATE: 17.4

BOOK/PAGE: B6487P83

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,900.00
BUILDING VALUE	\$161,200.00
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	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$216,700.00
TOTAL TAX	\$3,770.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,770.58

TOTAL DUE ->

FIRST HALF DUE: \$1,885.29 SECOND HALF DUE: \$1,885.29

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 \$1,183.96 31.400% SCHOOL \$2,439.57 64.700% COUNTY \$147.05 3.900%

TOTAL \$3,770.58 100.000%

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: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,885.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,885.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTERSON RICHARD L 53 MCLELLAN ROAD **GORHAM ME 04038**

NAME: PATTERSON RICHARD L

MAP/LOT: 0005-0004

LOCATION: 53 MCLELLAN ROAD

ACREAGE: 2.20

ACCOUNT: 000112 RE

MIL RATE: 17.4

BOOK/PAGE: B3979P47

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$2,161.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,161.08
NET ASSESSMENT	\$124,200.00
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	\$133,200.00
BUILDING VALUE	\$59,400.00
LAND VALUE	\$73,800.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,080.54 SECOND HALF DUE: \$1,080.54

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 \$678.58 31.400% SCHOOL \$1.398.22 64.700% COUNTY \$84.28 3.900%

TOTAL \$2,161.08 100.000%

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: 000112 RE

NAME: PATTERSON RICHARD L

MAP/LOT: 0005-0004

LOCATION: 53 MCLELLAN ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,080.54 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000112 RE

NAME: PATTERSON RICHARD L

MAP/LOT: 0005-0004

LOCATION: 53 MCLELLAN ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,080.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTERSON THOMAS E & PATTERSON MARY ELLEN 108 SCHOOL STREET **GORHAM ME 04038**

NAME: PATTERSON THOMAS E &

MAP/LOT: 0101-0003

LOCATION: 108 SCHOOL STREET

ACREAGE: 0.31

ACCOUNT: 000846 RE

MIL RATE: 17.4

BOOK/PAGE: B6455P243

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,800.00
BUILDING VALUE	\$120,300.00
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
	

\$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: 000846 RE

NAME: PATTERSON THOMAS E &

MAP/LOT: 0101-0003

LOCATION: 108 SCHOOL STREET

ACREAGE: 0.31

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: 000846 RE

NAME: PATTERSON THOMAS E &

MAP/LOT: 0101-0003

LOCATION: 108 SCHOOL STREET

ACREAGE: 0.31

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

PAUL MATTHEW P & PAUL CATHERINE G 116 QUEEN STREET **GORHAM ME 04038**

NAME: PAUL MATTHEW P & MAP/LOT: 0047-0025-0005

LOCATION: 116 QUEEN STREET

ACREAGE: 1.50 ACCOUNT: 001171 RE MIL RATE: 17.4

BOOK/PAGE: B30027P161

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,000.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$237,100.00
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	\$237,100.00
TOTAL TAX	\$4,125.54
LESS PAID TO DATE	\$0.00
~	

\$4.125.54 TOTAL DUE ->

FIRST HALF DUE: \$2,062.77 SECOND HALF DUE: \$2,062.77

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 \$1,295.42 31.400% SCHOOL \$2,669.22 64.700% COUNTY \$160.90 3.900%

TOTAL \$4,125.54 100.000%

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: 001171 RE NAME: PAUL MATTHEW P & MAP/LOT: 0047-0025-0005

LOCATION: 116 QUEEN STREET

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,062.77

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 \$2,062.77

ACREAGE: 1.50

ACCOUNT: 001171 RE

NAME: PAUL MATTHEW P &

MAP/LOT: 0047-0025-0005 LOCATION: 116 QUEEN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAUL WALTER E & PAUL SHARON M 196 BRACKETT ROAD **GORHAM ME 04038**

NAME: PAUL WALTER E & MAP/LOT: 0007-0031-0001

LOCATION: 196 BRACKETT ROAD

ACREAGE: 3.82 ACCOUNT: 001089 RE MIL RATE: 17.4

BOOK/PAGE: B30628P202

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,500.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$128,100.00
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	\$119,100.00
TOTAL TAX	\$2,072.34
LESS PAID TO DATE	\$0.00
	00.070.04

\$2.072.34 TOTAL DUE ->

FIRST HALF DUE: \$1,036.17 SECOND HALF DUE: \$1,036.17

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 \$650.71 31.400% SCHOOL \$1,340.80 64.700% COUNTY \$80.82 3.900%

TOTAL \$2,072.34 100.000%

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: 001089 RE NAME: PAUL WALTER E & MAP/LOT: 0007-0031-0001

LOCATION: 196 BRACKETT ROAD

ACREAGE: 3.82

ACCOUNT: 001089 RE

NAME: PAUL WALTER E &

MAP/LOT: 0007-0031-0001

LOCATION: 196 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,036.17

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 \$1,036.17

ACREAGE: 3.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAULIN BARRY V & PAULIN KIMBERLY J **5 PAULIN DRIVE GORHAM ME 04038**

NAME: PAULIN BARRY V & MAP/LOT: 0055-0005-0001

LOCATION: 5 PAULIN DRIVE

ACREAGE: 1.38 ACCOUNT: 006622 RE MIL RATE: 17.4

BOOK/PAGE: B13581P183

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$213,000.00
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	\$204,000.00
TOTAL TAX	\$3,549.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,549.60

TOTAL DUE ->

FIRST HALF DUE: \$1,774.80 SECOND HALF DUE: \$1,774.80

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 \$1.114.57 31.400% **SCHOOL** \$2,296.59 64.700% COUNTY \$138.43 3.900%

TOTAL \$3,549.60 100.000%

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: 006622 RE NAME: PAULIN BARRY V & MAP/LOT: 0055-0005-0001 LOCATION: 5 PAULIN DRIVE

ACREAGE: 1.38

ACCOUNT: 006622 RE

NAME: PAULIN BARRY V &

MAP/LOT: 0055-0005-0001 LOCATION: 5 PAULIN DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,774.80

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 \$1,774.80

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON CLINTON C **43 MIGHTY STREET GORHAM ME 04038**

NAME: PEARSON CLINTON C

MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET

ACREAGE: 27.00 ACCOUNT: 000874 RE

MIL RATE: 17.4

BOOK/PAGE: B24086P229

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$118,000.00
BUILDING VALUE	\$195,500.00
TOTAL: LAND & BLDG	\$313,500.00
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	\$299,100.00
TOTAL TAX	\$5,204.34
LESS PAID TO DATE	\$0.00
	05 004 04

\$5,204.34 TOTAL DUE ->

FIRST HALF DUE: \$2,602.17 SECOND HALF DUE: \$2,602.17

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 \$1,634.16 31.400% **SCHOOL** \$3,367.21 64.700% COUNTY \$202.97 3.900%

TOTAL \$5,204,34 100.000%

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: 000874 RE

NAME: PEARSON CLINTON C

MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET

ACREAGE: 27.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,602.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000874 RE

NAME: PEARSON CLINTON C

MAP/LOT: 0066-0016

LOCATION: 43 MIGHTY STREET

ACREAGE: 27.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,602.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON ROBERTM & PEARSON DEBRA 232 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PEARSON ROBERT M &

MAP/LOT: 0059-0006-0002

LOCATION: 232 OSSIPEE TRAIL

ACREAGE: 4.59

ACCOUNT: 005603 RE

MIL RATE: 17.4

BOOK/PAGE: B15018P14

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,500.00
BUILDING VALUE	\$286,600.00
TOTAL: LAND & BLDG	\$358,100.00
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	\$358,100.00
TOTAL TAX	\$6,230.94
LESS PAID TO DATE	\$0.00

\$6,230,94 TOTAL DUE ->

FIRST HALF DUE: \$3,115.47 SECOND HALF DUE: \$3,115.47

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 \$1,956.52 31.400% SCHOOL \$4.031.42 64.700% COUNTY \$243.01 3.900%

TOTAL \$6,230,94 100.000%

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: 005603 RE

NAME: PEARSON ROBERT M & MAP/LOT: 0059-0006-0002 LOCATION: 232 OSSIPEE TRAIL

ACREAGE: 4.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,115.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005603 RE

NAME: PEARSON ROBERT M & MAP/LOT: 0059-0006-0002 LOCATION: 232 OSSIPEE TRAIL

ACREAGE: 4.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,115.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON, DANIEL H **431 RAYMOND STREET RUMFORD ME 04276**

NAME: PEARSON, DANIEL H

MAP/LOT: 0105-0010

LOCATION: 14 NARRAGANSETT STREET

ACREAGE: 0.31

ACCOUNT: 003562 RE

MIL RATE: 17.4

BOOK/PAGE: B14621P258

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,300.00
BUILDING VALUE	\$122,400.00
TOTAL: LAND & BLDG	\$196,700.00
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	\$196,700.00
TOTAL TAX	\$3,422.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,422.58

TOTAL DUE ->

FIRST HALF DUE: \$1,711.29 SECOND HALF DUE: \$1,711.29

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	\$1,074.69	31.400%
SCHOOL	\$2,214.41	64.700%
COUNTY	<u>\$133.48</u>	<u>3.900%</u>

TOTAL \$3,422,58 100.000%

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: 003562 RE

NAME: PEARSON, DANIEL H

MAP/LOT: 0105-0010

LOCATION: 14 NARRAGANSETT STREET

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,711.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003562 RE NAME: PEARSON, DANIEL H

MAP/LOT: 0105-0010 LOCATION: 14 NARRAGANSETT STREET

ACREAGE: 0.31

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,711.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARY JOHN S 15 LINCOLN STREET **GORHAM ME 04038**

NAME: PEARY JOHN S MAP/LOT: 0103-0045

LOCATION: 15 LINCOLN STREET

ACREAGE: 0.26 ACCOUNT: 004202 RE MIL RATE: 17.4

BOOK/PAGE: B27065P332

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,300.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$151,800.00
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	\$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: 004202 RE NAME: PEARY JOHN S MAP/LOT: 0103-0045

ACCOUNT: 004202 RE

NAME: PEARY JOHN S

MAP/LOT: 0103-0045

LOCATION: 15 LINCOLN STREET

ACREAGE: 0.26

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



INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,320.66

LOCATION: 15 LINCOLN STREET ACREAGE: 0.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE ANDREWS & PEASE MANYA D 16 ADELINE DRIVE **GORHAM ME 04038**

NAME: PEASE ANDREW S & MAP/LOT: 0020-0005-0010

LOCATION: 16 ADELINE DRIVE

ACREAGE: 0.71 ACCOUNT: 002417 RE MIL RATE: 17.4

BOOK/PAGE: B13639P207

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,700.00
BUILDING VALUE	\$187,400.00
TOTAL: LAND & BLDG	\$274,100.00
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	\$265,100.00
TOTAL TAX	\$4,612.74
LESS PAID TO DATE	\$0.00
~	

\$4.612.74 TOTAL DUE ->

FIRST HALF DUE: \$2,306.37 SECOND HALF DUE: \$2,306.37

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 \$1,448.40 31.400% SCHOOL \$2,984.44 64.700% COUNTY \$179.90 3.900%

TOTAL \$4,612.74 100.000%

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: 002417 RE

ACCOUNT: 002417 RE

NAME: PEASE ANDREW S & MAP/LOT: 0020-0005-0010 LOCATION: 16 ADELINE DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,306.37

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 \$2,306.37

MAP/LOT: 0020-0005-0010 LOCATION: 16 ADELINE DRIVE ACREAGE: 0.71

NAME: PEASE ANDREW S &



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE BIFF A 23 BREEZY MEADOW LANE **GORHAM ME 04038**

NAME: PEASE BIFF A MAP/LOT: 0086-0017

LOCATION: 23 BREEZY MEADOW LANE

ACREAGE: 3.05

ACCOUNT: 004321 RE

MIL RATE: 17.4

BOOK/PAGE: B28611P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,000.00
BUILDING VALUE	\$135,000.00
TOTAL: LAND & BLDG	\$213,000.00
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	\$204,000.00
TOTAL TAX	\$3,549.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,549.60

TOTAL DUE ->

FIRST HALF DUE: \$1,774.80

SECOND HALF DUE: \$1,774.80

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 \$1.114.57 31.400% SCHOOL \$2,296.59 64.700% COUNTY \$138.43 3.900%

TOTAL \$3,549.60 100.000%

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: 004321 RE NAME: PEASE BIFF A MAP/LOT: 0086-0017

LOCATION: 23 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,774.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004321 RE NAME: PEASE BIFF A MAP/LOT: 0086-0017

LOCATION: 23 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,774.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE CURTISK JR & PEASE LINDA J 14 BREEZY MEADOW LANE **GORHAM ME 04038**

NAME: PEASE CURTIS K JR &

MAP/LOT: 0086-0017-0001

LOCATION: 14 BREEZY MEADOW LANE

ACREAGE: 3.05

ACCOUNT: 007541 RE

MIL RATE: 17.4

BOOK/PAGE: B28611P4

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,000.00
BUILDING VALUE	\$160,200.00
TOTAL: LAND & BLDG	\$238,200.00
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	\$238,200.00
TOTAL TAX	\$4,144.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,144.68

TOTAL DUE ->

SECOND HALF DUE: \$2,072.34

FIRST HALF DUE: \$2,072.34

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 \$1.301.43 31.400% **SCHOOL** \$2,681.61 64.700% COUNTY \$161.64 3.900%

TOTAL \$4,144.68 100.000%

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: 007541 RE

NAME: PEASE CURTIS K JR & MAP/LOT: 0086-0017-0001

LOCATION: 14 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,072.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007541 RE

NAME: PEASE CURTIS K JR & MAP/LOT: 0086-0017-0001

LOCATION: 14 BREEZY MEADOW LANE

ACREAGE: 3.05

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,072.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE RONALD F & PEASE CAROLYN B 107 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: PEASE RONALD F & MAP/LOT: 0107-0037-0001

LOCATION: 107 NARRAGANSETT STREET

ACREAGE: 0.42

ACCOUNT: 000444 RE

MIL RATE: 17.4

BOOK/PAGE: B2960P429

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,700.00
BUILDING VALUE	\$94,100.00
TOTAL: LAND & BLDG	\$165,800.00
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	\$156,800.00
TOTAL TAX	\$2,728.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,728.32

TOTAL DUE ->

FIRST HALF DUE: \$1,364.16 SECOND HALF DUE: \$1,364.16

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 \$856.69 31.400% SCHOOL \$1,765.22 64.700% COUNTY \$106.40 3.900%

TOTAL \$2,728.32 100.000%

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: 000444 RE NAME: PEASE RONALD F & MAP/LOT: 0107-0037-0001

LOCATION: 107 NARRAGANSETT STREET

LOCATION: 107 NARRAGANSETT STREET

ACREAGE: 0.42

ACCOUNT: 000444 RE

NAME: PEASE RONALD F &

MAP/LOT: 0107-0037-0001

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,364.16

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 \$1,364.16

ACREAGE: 0.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PECK ALEXANDER S III & ROGERS AMY 8 SADDLE LANE **GORHAM ME 04038**

NAME: PECK ALEXANDER S III &

MAP/LOT: 0003-0007-0021

LOCATION: 8 SADDLE LANE

ACREAGE: 0.97

ACCOUNT: 002082 RE

MIL RATE: 17.4

BOOK/PAGE: B25100P118

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$103,900.00
BUILDING VALUE	\$188,200.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$292,100.00
TOTAL TAX	\$5,082.54
LESS PAID TO DATE	\$0.00
·	AF 000 F4

TOTAL DUE ->

\$5.082.54

FIRST HALF DUE: \$2,541.27 SECOND HALF DUE: \$2,541.27

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 \$1,595.92 31.400% SCHOOL \$3,288.40 64.700% COUNTY \$198.22 3.900%

TOTAL \$5,082.54 100.000%

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: 002082 RE

NAME: PECK_ALEXANDER S III &

MAP/LOT: 0003-0007-0021 LOCATION: 8 SADDLE LANE

ACREAGE: 0.97

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,541.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002082 RE

NAME: PECK ALEXANDER S III &

MAP/LOT: 0003-0007-0021 LOCATION: 8 SADDLE LANE

ACREAGE: 0.97

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,541.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PECORARO ANGELA M 21 WATER STREET **GORHAM ME 04038**

NAME: PECORARO ANGELA M

MAP/LOT: 0102-0139

LOCATION: 21 WATER STREET

ACREAGE: 0.25

ACCOUNT: 005147 RE

MIL RATE: 17.4

BOOK/PAGE: B29934P309

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,200.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$149,800.00
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	\$140,800.00
TOTAL TAX	\$2,449.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,449.92

TOTAL DUE ->

FIRST HALF DUE: \$1,224.96 SECOND HALF DUE: \$1,224.96

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 \$769.27 31.400% SCHOOL \$1,585.10 64.700% COUNTY \$95.55 3.900%

TOTAL \$2,449.92 100.000%

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: 005147 RE

NAME: PECORARO ANGELA M

MAP/LOT: 0102-0139

LOCATION: 21 WATER STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,224.96 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005147 RE

NAME: PECORARO ANGELA M

MAP/LOT: 0102-0139

LOCATION: 21 WATER STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,224.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PECORARO SUSAN R 97 QUEEN STREET **GORHAM ME 04038**

NAME: PECORARO SUSAN R MAP/LOT: 0048-0002-0003

LOCATION: 97 QUEEN STREET

ACREAGE: 1.97 ACCOUNT: 004235 RE MIL RATE: 17.4

BOOK/PAGE: B11330P55

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,589.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,589.62
NET ASSESSMENT	\$206,300.00
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	\$215,300.00
BUILDING VALUE	\$138,600.00
LAND VALUE	\$76,700.00
CURRENT BILLING	INFORMATION

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: 004235 RE

NAME: PECORARO SUSAN R MAP/LOT: 0048-0002-0003 LOCATION: 97 QUEEN STREET

ACREAGE: 1.97

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: 004235 RE

NAME: PECORARO SUSAN R MAP/LOT: 0048-0002-0003 LOCATION: 97 QUEEN STREET

ACREAGE: 1.97

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

PEDERSEN CHRISTOPHER A & PEDERSEN MARIE 39 FINN PARKER ROAD **GORHAM ME 04038**

NAME: PEDERSEN CHRISTOPHER A &

MAP/LOT: 0055-0012

LOCATION: 39 FINN PARKER ROAD

ACREAGE: 2.84

ACCOUNT: 001979 RE

MIL RATE: 17.4

BOOK/PAGE: B26721P1

2015 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,850.12
NET ASSESSMENT	\$163,800.00
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	\$172,800.00
BUILDING VALUE	\$110,900.00
LAND VALUE	\$61,900.00
CURRENT BILLING	

FIRST HALF DUE: \$1,425.06 SECOND HALF DUE: \$1,425.06

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 \$894.94 31.400% **SCHOOL** \$1.844.03 64.700% COUNTY <u>\$111</u>.15 3.900%

TOTAL \$2.850.12 100.000%

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: 001979 RE

NAME: PEDERSEN CHRISTOPHER A &

MAP/LOT: 0055-0012

LOCATION: 39 FINN PARKER ROAD

ACREAGE: 2.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,425.06 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001979 RE

NAME: PEDERSEN CHRISTOPHER A &

MAP/LOT: 0055-0012

LOCATION: 39 FINN PARKER ROAD

ACREAGE: 2.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,425.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDZEWICK DAVID & PEDZEWICK CATHY 319 CENTRE AVENUE **ROCKLAND MA 02370**

NAME: PEDZEWICK DAVID & MAP/LOT: 0043A-0017-0029

LOCATION: 18 VALLEY VIEW DRIVE

ACREAGE: 1.50 ACCOUNT: 002289 RE

MIL RATE: 17.4

BOOK/PAGE: B21869P175

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$112,400.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$265,600.00
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	\$265,600.00
TOTAL TAX	\$4,621.44
LESS PAID TO DATE	\$0.00

\$4.621.44 TOTAL DUE ->

FIRST HALF DUE: \$2,310.72 SECOND HALF DUE: \$2,310.72

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 \$1,451.13 31.400% **SCHOOL** \$2,990.07 64.700% COUNTY \$180.24 3.900%

TOTAL \$4,621.44 100.000%

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: 002289 RE

NAME: PEDZEWICK DAVID & MAP/LOT: 0043A-0017-0029

LOCATION: 18 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,310.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002289 RE

NAME: PEDZEWICK DAVID & MAP/LOT: 0043A-0017-0029

LOCATION: 18 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,310.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEFFER CURTR & PEFFER MARGO M 174 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PEFFER CURTR& MAP/LOT: 0050-0013-0023

LOCATION: 174 HARDING BRIDGE ROAD

ACREAGE: 3.92

ACCOUNT: 007076 RE

MIL RATE: 17.4

BOOK/PAGE: B23982P141

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,800.00
BUILDING VALUE	\$266,500.00
TOTAL: LAND & BLDG	\$352,300.00
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	\$343,300.00
TOTAL TAX	\$5,973.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,973.42

TOTAL DUE ->

FIRST HALF DUE: \$2,986.71 SECOND HALF DUE: \$2,986.71

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 \$1,875.65 31.400% SCHOOL \$3,864.80 64.700% COUNTY \$232.96 3.900%

TOTAL \$5,973.42 100.000%

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: 007076 RE NAME: PEFFER CURT R & MAP/LOT: 0050-0013-0023

LOCATION: 174 HARDING BRIDGE ROAD

LOCATION: 174 HARDING BRIDGE ROAD

ACREAGE: 3.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,986.71 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 \$2,986.71

ACREAGE: 3.92

ACCOUNT: 007076 RE

NAME: PEFFER CURT R &

MAP/LOT: 0050-0013-0023



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEFFER DANA A & PEFFER DENISE T 56 GORDON FARMS ROAD **GORHAM ME 04038**

NAME: PEFFER DANA A & MAP/LOT: 0045-0023-0430

LOCATION: 56 GORDON FARMS ROAD

ACREAGE: 1.40

ACCOUNT: 006949 RE

MIL RATE: 17.4

BOOK/PAGE: B23073P288

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4,645.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,645.80
NET ASSESSMENT	\$267,000.00
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	\$276,000.00
BUILDING VALUE	\$169,200.00
LAND VALUE	\$106,800.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,322.90 SECOND HALF DUE: \$2,322.90

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 \$1.458.78 31.400% SCHOOL \$3,005.83 64.700% COUNTY \$181.19 3.900%

TOTAL \$4,645.80 100.000%

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: 006949 RE NAME: PEFFER DANA A & MAP/LOT: 0045-0023-0430

LOCATION: 56 GORDON FARMS ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,322.90 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006949 RE NAME: PEFFER DANA A & MAP/LOT: 0045-0023-0430

LOCATION: 56 GORDON FARMS ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,322.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEIGHTAL PATRICIA P.O. BOX 292 E WATERBORO ME 04030

NAME: PEIGHTAL PATRICIA MAP/LOT: 0109-0010-0002E1

LOCATION: 347 MAIN STREET UNIT 2G

ACREAGE: 0.13

ACCOUNT: 000124 RE

MIL RATE: 17.4

BOOK/PAGE: B26405P318

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,200.00
BUILDING VALUE	\$24,100.00
TOTAL: LAND & BLDG	\$65,300.00
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	\$65,300.00
TOTAL TAX	\$1,136.22
LESS PAID TO DATE	\$4.73
TOTAL DUE ->	\$1,131.49

TOTAL DUE ->

FIRST HALF DUE: \$563.38 SECOND HALF DUE: \$568.11

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 \$356.77 31.400% **SCHOOL** \$735.13 64.700% COUNTY \$44.31 3.900%

TOTAL \$1,136.22 100.000%

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: 000124 RE

NAME: PEIGHTAL PATRICIA MAP/LOT: 0109-0010-0002E1

LOCATION: 347 MAIN STREET UNIT 2G

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$568.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000124 RE

NAME: PEIGHTAL PATRICIA MAP/LOT: 0109-0010-0002E1

LOCATION: 347 MAIN STREET UNIT 2G

ACREAGE: 0.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$563.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELKEY MARK A & PELKEY DONNA M 11 OLD DYNAMITE WAY **GORHAM ME 04038**

NAME: PELKEY MARK A & MAP/LOT: 0030-0018-0027

LOCATION: 11 OLD DYNAMITE WAY

ACREAGE: 0.35

ACCOUNT: 007260 RE

MIL RATE: 17.4

BOOK/PAGE: B30889P283

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,500.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$186,000.00
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	\$186,000.00
TOTAL TAX	\$3,236.40
LESS PAID TO DATE	\$0.31
TOTAL DUE ->	\$3,236.09

TOTAL DUE ->

FIRST HALF DUE: \$1,617.89 SECOND HALF DUE: \$1,618.20

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 \$1,016.23 31.400% **SCHOOL** \$2,093.95 64.700% COUNTY \$126.22 3.900%

TOTAL \$3,236,40 100.000%

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: 007260 RE NAME: PELKEY MARK A & MAP/LOT: 0030-0018-0027

LOCATION: 11 OLD DYNAMITE WAY

LOCATION: 11 OLD DYNAMITE WAY

ACREAGE: 0.35

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,618.20

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 \$1,617.89

ACREAGE: 0.35

ACCOUNT: 007260 RE

NAME: PELKEY MARK A &

MAP/LOT: 0030-0018-0027



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELKEY STEPHEN H & PELKEY BARBARA L 12 TYNG ROAD **GORHAM ME 04038**

NAME: PELKEY STEPHEN H &

MAP/LOT: 0013-0002-0001 LOCATION: 12 TYNG ROAD

ACREAGE: 1.60 ACCOUNT: 005027 RE MIL RATE: 17.4

BOOK/PAGE: B17756P55

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,800.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$156,200.00
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	\$147,200.00
TOTAL TAX	\$2,561.28
LESS PAID TO DATE	\$0.00
•	40 504 00

\$2,561,28 TOTAL DUE ->

FIRST HALF DUE: \$1,280.64 SECOND HALF DUE: \$1,280.64

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 \$804.24 31.400% **SCHOOL** \$1,657.15 64.700% COUNTY \$99.89 3.900%

TOTAL \$2.561.28 100.000%

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: 005027 RE

NAME: PELKEY STEPHEN H & MAP/LOT: 0013-0002-0001 LOCATION: 12 TYNG ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,280.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005027 RE

NAME: PELKEY STEPHEN H & MAP/LOT: 0013-0002-0001 LOCATION: 12 TYNG ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,280.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLEGORE DAVID M & PELLEGORE JENNIFER 63 OLD BRUNSWICK ROAD **GARDINER ME 04345**

NAME: PELLEGORE DAVID M &

MAP/LOT: 0003-0009-0003

LOCATION: 19 MITCHELL HILL ROAD

ACREAGE: 1.40

ACCOUNT: 002627 RE

MIL RATE: 17.4

BOOK/PAGE: B31391P87

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,500.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$186,200.00
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	\$186,200.00
TOTAL TAX	\$3,239.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,239.88

TOTAL DUE ->

FIRST HALF DUE: \$1,619.94

SECOND HALF DUE: \$1,619.94

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 \$1,017.32 31.400% SCHOOL \$2,096.20 64.700% COUNTY \$126.36 3.900%

TOTAL \$3,239,88 100.000%

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: 002627 RE

NAME: PELLEGORE DAVID M & MAP/LOT: 0003-0009-0003

LOCATION: 19 MITCHELL HILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,619.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002627 RE

NAME: PELLEGORE DAVID M & MAP/LOT: 0003-0009-0003

LOCATION: 19 MITCHELL HILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,619.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLERIN JAMES & PELLERIN LAURA L 78 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PELLERIN JAMES & MAP/LOT: 0051-0003-0004

LOCATION: 78 HARDING BRIDGE ROAD

ACREAGE: 4.91

ACCOUNT: 000079 RE

MIL RATE: 17.4

BOOK/PAGE: B13282P200

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,300.00
BUILDING VALUE	\$216,200.00
TOTAL: LAND & BLDG	\$295,500.00
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	\$286,500.00
TOTAL TAX	\$4,985.10
LESS PAID TO DATE	\$0.00
~	04.005.40

TOTAL DUE ->

FIRST HALF DUE: \$2,492.55

SECOND HALF DUE: \$2,492.55

\$4.985.10

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 \$1,565.32 31.400% SCHOOL \$3,225.36 64.700% COUNTY \$194.42 3.900%

TOTAL \$4,985.10 100.000%

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: 000079 RE NAME: PELLERIN JAMES & MAP/LOT: 0051-0003-0004

LOCATION: 78 HARDING BRIDGE ROAD

ACREAGE: 4.91

ACCOUNT: 000079 RE

NAME: PELLERIN JAMES &

MAP/LOT: 0051-0003-0004

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,492.55

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 \$2,492.55

LOCATION: 78 HARDING BRIDGE ROAD

ACREAGE: 4.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLERIN STEVEN G & PELLERIN CYNTHIA A 88 LITTLE RIVER DRIVE **GORHAM ME 04038**

NAME: PELLERIN STEVEN G & MAP/LOT: 0050-0009-0012

LOCATION: 88 LITTLE RIVER DRIVE

ACREAGE: 1.12

ACCOUNT: 003575 RE

MIL RATE: 17.4

BOOK/PAGE: B9821P52

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,100.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$209,200.00
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	\$200,200.00
TOTAL TAX	\$3,483.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,483.48

FIRST HALF DUE: \$1,741.74 SECOND HALF DUE: \$1,741.74

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 \$1,093.81 31.400% **SCHOOL** \$2,253.81 64.700% COUNTY \$135.86 3.900%

TOTAL \$3,483.48 100.000%

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: 003575 RE

NAME: PELLERIN STEVEN G & MAP/LOT: 0050-0009-0012

LOCATION: 88 LITTLE RIVER DRIVE

ACREAGE: 1.12

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,741.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003575 RE

NAME: PELLERIN STEVEN G & MAP/LOT: 0050-0009-0012

LOCATION: 88 LITTLE RIVER DRIVE

ACREAGE: 1.12

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,741.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER BRENDA J & PELLETIER JOSEPH A 13 MITCHELL HILL ROAD **GORHAM ME 04038**

NAME: PELLETIER BRENDA J &

MAP/LOT: 0003-0009-0001

LOCATION: 13 MITCHELL HILL ROAD

ACREAGE: 1.53

ACCOUNT: 002483 RE

MIL RATE: 17.4

BOOK/PAGE: B18775P302

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,000.00
BUILDING VALUE	\$130,700.00
TOTAL: LAND & BLDG	\$199,700.00
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	\$190,700.00
TOTAL TAX	\$3,318.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,318.18

TOTAL DUE ->

FIRST HALF DUE: \$1,659.09 SECOND HALF DUE: \$1,659.09

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 \$1.041.91 31.400% SCHOOL \$2,146.86 64.700% COUNTY \$129.41 3.900%

TOTAL \$3,318.18 100.000%

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: 002483 RE

NAME: PELLETIER BRENDA J &

MAP/LOT: 0003-0009-0001

LOCATION: 13 MITCHELL HILL ROAD

ACREAGE: 1.53

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,659.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002483 RE

NAME: PELLETIER BRENDA J & MAP/LOT: 0003-0009-0001

LOCATION: 13 MITCHELL HILL ROAD

ACREAGE: 1.53

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,659.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER CHRISTOPHER P & PELLETIER AMY W 183 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PELLETIER CHRISTOPHER P &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

ACREAGE: 1.13

ACCOUNT: 007060 RE

MIL RATE: 17.4

BOOK/PAGE: B23936P90

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,500.00
BUILDING VALUE	\$201,100.00
TOTAL: LAND & BLDG	\$267,600.00
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	\$267,600.00
TOTAL TAX	\$4,656.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,656.24

TOTAL DUE ->

FIRST HALF DUE: \$2,328.12

SECOND HALF DUE: \$2,328.12

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 \$1,462.06 31.400% SCHOOL \$3,012.59 64.700% COUNTY \$181.59 3.900%

TOTAL \$4,656.24 100.000%

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: 007060 RE

NAME: PELLETIER CHRISTOPHER P &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

ACREAGE: 1.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,328.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007060 RE

NAME: PELLETIER CHRISTOPHER P &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

ACREAGE: 1.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,328.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER GEORGE A & PELLETIER DIANA L 26 WATERHOUSE ROAD **GORHAM ME 04038**

NAME: PELLETIER GEORGE A &

MAP/LOT: 0022-0004-0003

LOCATION: 26 WATERHOUSE ROAD

ACREAGE: 3.17

ACCOUNT: 000248 RE

MIL RATE: 17.4

BOOK/PAGE: B7984P323

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,100.00
BUILDING VALUE	\$97,300.00
TOTAL: LAND & BLDG	\$164,400.00
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	\$155,400.00
TOTAL TAX	\$2,703.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,703.96

TOTAL DUE ->

FIRST HALF DUE: \$1,351.98 SECOND HALF DUE: \$1,351.98

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 \$849.04 31.400% SCHOOL \$1,749.46 64.700% COUNTY \$105.45 3.900%

TOTAL \$2,703.96 100.000%

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: 000248 RE

NAME: PELLETIER GEORGE A &

MAP/LOT: 0022-0004-0003

LOCATION: 26 WATERHOUSE ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,351.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000248 RE

NAME: PELLETIER GEORGE A & MAP/LOT: 0022-0004-0003

LOCATION: 26 WATERHOUSE ROAD

ACREAGE: 3.17

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,351.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER JASON S & PELLETIER CASSIE A 22 CLAY ROAD **GORHAM ME 04038**

NAME: PELLETIER JASON S &

MAP/LOT: 0113-0013

LOCATION: 22 CLAY ROAD

ACREAGE: 0.81

ACCOUNT: 002170 RE

MIL RATE: 17.4

BOOK/PAGE: B19867P151

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$48,000.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$162,000.00
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	\$153,000.00
TOTAL TAX	\$2,662.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,662.20

TOTAL DUE ->

FIRST HALF DUE: \$1,331.10 SECOND HALF DUE: \$1,331.10

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 \$835.93 31.400% **SCHOOL** \$1,722.44 64.700% COUNTY \$103.83 3.900%

TOTAL \$2,662.20 100.000%

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: 002170 RE

NAME: PELLETIER JASON S &

MAP/LOT: 0113-0013

LOCATION: 22 CLAY ROAD

ACREAGE: 0.81

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,331.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002170 RE

NAME: PELLETIER JASON S &

MAP/LOT: 0113-0013 LOCATION: 22 CLAY ROAD

ACREAGE: 0.81

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,331.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER JOHN L & PELLETIER JUDITH W 211 MAIN STREET **GORHAM ME 04038**

NAME: PELLETIER JOHN L &

MAP/LOT: 0100-0064

LOCATION: 211 MAIN STREET

ACREAGE: 0.50

ACCOUNT: 003133 RE

MIL RATE: 17.4

BOOK/PAGE: B9552P317

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$62,400.00
TOTAL: LAND & BLDG	\$147,400.00
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	\$133,000.00
TOTAL TAX	\$2,314.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,314.20

FIRST HALF DUE: \$1,157.10 SECOND HALF DUE: \$1,157.10

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 \$726.66 31.400% SCHOOL \$1,497.29 64.700% COUNTY \$90.25 3.900%

TOTAL \$2.314.20 100.000%

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: 003133 RE

NAME: PELLETIER JOHN L &

MAP/LOT: 0100-0064

LOCATION: 211 MAIN STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,157.10

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 \$1,157.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003133 RE

NAME: PELLETIER JOHN L &

MAP/LOT: 0100-0064

LOCATION: 211 MAIN STREET

ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER NORMAN J & PELLETIER JOAN C 27 ROBIE STREET **GORHAM ME 04038**

NAME: PELLETIER NORMAN J &

MAP/LOT: 0103-0022

LOCATION: 27 ROBIE STREET

ACREAGE: 0.16

ACCOUNT: 005308 RE

MIL RATE: 17.4

BOOK/PAGE: B3733P339

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,600.00
BUILDING VALUE	\$76,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,700.00
TOTAL TAX	\$2,413.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,413.38

FIRST HALF DUE: \$1,206.69 SECOND HALF DUE: \$1,206.69

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 \$757.80 31.400% SCHOOL \$1,561.46 64.700% COUNTY \$94.12 3.900%

TOTAL \$2,413,38 100.000%

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: 005308 RE

NAME: PELLETIER NORMAN J &

MAP/LOT: 0103-0022

LOCATION: 27 ROBIE STREET

ACREAGE: 0.16

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,206.69 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005308 RE

NAME: PELLETIER NORMAN J &

MAP/LOT: 0103-0022

LOCATION: 27 ROBIE STREET

ACREAGE: 0.16

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,206.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER ROBERT J & PELLETIER MAURA J 14 TAPLEY DRIVE **GORHAM ME 04038**

NAME: PELLETIER ROBERT J &

MAP/LOT: 0003-0015-0005

LOCATION: 14 TAPLEY DRIVE

ACREAGE: 2.30 ACCOUNT: 005178 RE MIL RATE: 17.4

BOOK/PAGE: B6336P37

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,200.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$243,200.00
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	\$234,200.00
TOTAL TAX	\$4,075.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,075.08

TOTAL DUE ->

FIRST HALF DUE: \$2,037.54 SECOND HALF DUE: \$2,037.54

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 \$1,279.58 31.400% SCHOOL \$2,636.58 64.700% COUNTY \$158.93 3.900%

TOTAL \$4,075.08 100.000%

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: 005178 RE

NAME: PELLETIER ROBERT J & MAP/LOT: 0003-0015-0005 LOCATION: 14 TAPLEY DRIVE

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,037.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005178 RE

NAME: PELLETIER ROBERT J & MAP/LOT: 0003-0015-0005 LOCATION: 14 TAPLEY DRIVE

ACREAGE: 2.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,037.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEMBERTON DEREK & PEMBERTON SUSAN 27 COOPERS WAY **GORHAM ME 04038**

NAME: PEMBERTON DEREK & MAP/LOT: 0028-0018-0104 LOCATION: 27 COOPERS WAY

ACREAGE: 1.61

ACCOUNT: 006337 RE

MIL RATE: 17.4

BOOK/PAGE: B24204P238

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,100.00
BUILDING VALUE	\$224,300.00
TOTAL: LAND & BLDG	\$316,400.00
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	\$307,400.00
TOTAL TAX	\$5,348.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,348.76

TOTAL DUE ->

FIRST HALF DUE: \$2,674.38 SECOND HALF DUE: \$2,674.38

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 \$1.679.51 31.400% SCHOOL \$3,460.65 64.700% COUNTY \$208.60 3.900%

TOTAL \$5.348.76 100.000%

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: 006337 RE

NAME: PEMBERTON DEREK & MAP/LOT: 0028-0018-0104 LOCATION: 27 COOPERS WAY

ACREAGE: 1.61

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,674.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006337 RE

NAME: PEMBERTON DEREK & MAP/LOT: 0028-0018-0104 LOCATION: 27 COOPERS WAY

ACREAGE: 1.61

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,674.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENDEXTER PATRICK & PENDEXTER JEAN 7 BEECH CIRCLE **GORHAM ME 04038**

NAME: PENDEXTER PATRICK &

MAP/LOT: 0002-0001-0123

LOCATION: 7 BEECH CIRCLE

ACREAGE: 0.00 ACCOUNT: 004944 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$28,700.00
TOTAL: LAND & BLDG	\$28,700.00
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	\$19,700.00
TOTAL TAX	\$342.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$342.78

TOTAL DUE ->

FIRST HALF DUE: \$171.39 SECOND HALF DUE: \$171.39

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	\$107.63	31.400%
SCHOOL	\$221.78	64.700%
COUNTY	<u>\$13.37</u>	<u>3.900%</u>

TOTAL \$342.78 100.000%

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: 004944 RE

NAME: PENDEXTER PATRICK & MAP/LOT: 0002-0001-0123 LOCATION: 7 BEECH CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$171.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004944 RE

NAME: PENDEXTER PATRICK & MAP/LOT: 0002-0001-0123 LOCATION: 7 BEECH CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$171.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENIUK STEPAN & PENIUK JANICE L **4 NASON ROAD GORHAM ME 04038**

NAME: PENIUK STEPAN &

MAP/LOT: 0093-0021

LOCATION: 4 NASON ROAD

ACREAGE: 5.79 ACCOUNT: 003970 RE MIL RATE: 17.4

BOOK/PAGE: B3540P320

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,500.00
BUILDING VALUE	\$69,300.00
TOTAL: LAND & BLDG	\$157,800.00
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	\$148,800.00
TOTAL TAX	\$2,589.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,589.12

TOTAL DUE ->

FIRST HALF DUE: \$1,294.56 SECOND HALF DUE: \$1,294.56

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 \$812.98 31.400% SCHOOL \$1,675.16 64.700% COUNTY \$100.98 3.900%

TOTAL \$2.589.12 100.000%

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: 003970 RE NAME: PENIUK STEPAN & MAP/LOT: 0093-0021

LOCATION: 4 NASON ROAD

ACREAGE: 5.79

ACCOUNT: 003970 RE

MAP/LOT: 0093-0021

NAME: PENIUK STEPAN &

LOCATION: 4 NASON ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,294.56

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 \$1,294.56

ACREAGE: 5.79



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENNA NICHOLI& DOUGLAS DELLI COLLI 21 DISTANT PINES DRIVE **GORHAM ME 04038**

NAME: PENNA NICHOLI& MAP/LOT: 0001-0006-0208

LOCATION: 21 DISTANT PINES DRIVE

ACREAGE: 1.38

ACCOUNT: 006317 RE

MIL RATE: 17.4

BOOK/PAGE: B30043P178

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,200.00
BUILDING VALUE	\$249,200.00
TOTAL: LAND & BLDG	\$331,400.00
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	\$331,400.00
TOTAL TAX	\$5,766.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,766.36

FIRST HALF DUE: \$2,883.18 SECOND HALF DUE: \$2,883.18

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 \$1,810.64 31.400% SCHOOL \$3.730.83 64.700% COUNTY \$224.89 3.900%

TOTAL \$5.766.36 100.000%

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: 006317 RE NAME: PENNA NICHOL I & MAP/LOT: 0001-0006-0208

LOCATION: 21 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,883.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006317 RE NAME: PENNA NICHOL I & MAP/LOT: 0001-0006-0208

LOCATION: 21 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,883.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENNELL SHAWN P 132 WOODMAN AVENUE **SACO ME 04072**

NAME: PENNELL SHAWN P MAP/LOT: 0008-0001-0001

LOCATION: BRACKETT ROAD

ACREAGE: 1.42 ACCOUNT: 007030 RE MIL RATE: 17.4

BOOK/PAGE: B23580P255

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$52,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,200.00
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	\$52,200.00
TOTAL TAX	\$908.28
LESS PAID TO DATE	\$0.00

\$908.28 TOTAL DUE ->

FIRST HALF DUE: \$454.14 SECOND HALF DUE: \$454.14

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	\$285.20	31.400%
SCHOOL	\$587.66	64.700%
COUNTY	<u>\$35.42</u>	<u>3.900%</u>

TOTAL \$908.28 100.000%

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: 007030 RE NAME: PENNELL SHAWN P MAP/LOT: 0008-0001-0001 LOCATION: BRACKETT ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$454.14

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 \$454.14

LOCATION: BRACKETT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007030 RE

NAME: PENNELL SHAWN P MAP/LOT: 0008-0001-0001

ACREAGE: 1.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENNEY NATALIE R PO BOX 539 STANDISH ME 04084

NAME: PENNEY NATALIE R

MAP/LOT: 0097-0006

LOCATION: 267 NORTH GORHAM ROAD

ACREAGE: 4.20

ACCOUNT: 000763 RE

MIL RATE: 17.4

BOOK/PAGE: B30644P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,600.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$218,400.00
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	\$218,400.00
TOTAL TAX	\$3,800.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,800.16

TOTAL DUE ->

FIRST HALF DUE: \$1,900.08

SECOND HALF DUE: \$1,900.08

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 \$1,193.25 31.400% SCHOOL \$2,458.70 64.700% COUNTY \$148.21 3.900%

TOTAL \$3,800.16 100.000%

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: 000763 RE

NAME: PENNEY NATALIE R

MAP/LOT: 0097-0006

LOCATION: 267 NORTH GORHAM ROAD

ACREAGE: 4.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,900.08 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000763 RE NAME: PENNEY NATALIE R

MAP/LOT: 0097-0006

LOCATION: 267 NORTH GORHAM ROAD

ACREAGE: 4.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,900.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEOPLES LORIA 12 WILLOWDALE DRIVE **GORHAM ME 04038**

NAME: PEOPLES LORI A MAP/LOT: 0030-0008-0825

LOCATION: 12 WILLOWDALE DRIVE

ACREAGE: 0.57

ACCOUNT: 003634 RE

MIL RATE: 17.4

BOOK/PAGE: B21415P183

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,900.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$161,000.00
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	\$152,000.00
TOTAL TAX	\$2,644.80
LESS PAID TO DATE	\$0.03
TOTAL DUE ->	\$2,644.77

TOTAL DUE ->

FIRST HALF DUE: \$1,322.37 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: 003634 RE NAME: PEOPLES LORIA MAP/LOT: 0030-0008-0825

LOCATION: 12 WILLOWDALE DRIVE

ACREAGE: 0.57

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

\$1,322.37

11/15/2014

ACCOUNT: 003634 RE NAME: PEOPLES LORI A MAP/LOT: 0030-0008-0825

LOCATION: 12 WILLOWDALE DRIVE

ACREAGE: 0.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEQUINOT THOMAS J II & PEQUINOT CHRISTINE **44 LILY LANE GORHAM ME 04038**

NAME: PEQUINOT THOMAS J II &

MAP/LOT: 0048-0020-0207

LOCATION: 44 LILY LANE

ACREAGE: 1.34 ACCOUNT: 005979 RE MIL RATE: 17.4

BOOK/PAGE: B15712P317

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$147,000.00
TOTAL: LAND & BLDG	\$228,700.00
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	\$228,700.00
TOTAL TAX	\$3,979.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,979.38

FIRST HALF DUE: \$1,989.69

SECOND HALF DUE: \$1,989.69

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 \$1,249.53 31.400% **SCHOOL** \$2,574.66 64.700% COUNTY \$155.20 3.900%

TOTAL \$3,979.38 100.000%

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: 005979 RE

NAME: PEQUINOT THOMAS J II &

MAP/LOT: 0048-0020-0207 LOCATION: 44 LILY LANE

ACREAGE: 1.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,989.69 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005979 RE

NAME: PEQUINOT THOMAS J II &

MAP/LOT: 0048-0020-0207 LOCATION: 44 LILY LANE

ACREAGE: 1.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,989.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERHAM CLIFFORD W JR & PERHAM IRENE P 251 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: PERHAM CLIFFORD W JR &

MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

ACREAGE: 1.75

ACCOUNT: 001662 RE

MIL RATE: 17.4

BOOK/PAGE: B20539P213

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,500.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$178,600.00
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	\$169,600.00
TOTAL TAX	\$2,951.04
LESS PAID TO DATE	\$0.00
•	

\$2.951.04 TOTAL DUE ->

FIRST HALF DUE: \$1,475.52 SECOND HALF DUE: \$1,475.52

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 \$926.63 31.400% **SCHOOL** \$1,909.32 64.700% COUNTY \$115.09 3.900%

TOTAL \$2.951.04 100.000%

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: 001662 RE

NAME: PERHAM CLIFFORD W JR &

MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,475.52

FISCAL YEAR 2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001662 RE

NAME: PERHAM CLIFFORD W JR &

MAP/LOT: 0096-0024

LOCATION: 251 NORTH GORHAM ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,475.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERHAM CLIFFORD W JR 251 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: PERHAM CLIFFORD W JR

MAP/LOT: 0097-0001

LOCATION: 255 NORTH GORHAM ROAD

ACREAGE: 4.75

ACCOUNT: 004859 RE

MIL RATE: 17.4

BOOK/PAGE: B6434P8

2015 REAL ESTATE TAX BILL

TOTAL TAX	\$708.18 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$40,700.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Other Machinery & Equipment	\$0.00 \$0.00
TOTAL: LAND & BLDG	\$40,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,700.00

TOTAL DUE ->

FIRST HALF DUE: \$354.09 SECOND HALF DUE: \$354.09

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	\$222.37	31.400%
SCHOOL	\$458.19	64.700%
COUNTY	<u>\$27.62</u>	<u>3.900%</u>

TOTAL \$708.18 100.000%

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: 004859 RE

NAME: PERHAM CLIFFORD W JR

MAP/LOT: 0097-0001

LOCATION: 255 NORTH GORHAM ROAD

ACREAGE: 4.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$354.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004859 RE

NAME: PERHAM CLIFFORD W JR

MAP/LOT: 0097-0001

LOCATION: 255 NORTH GORHAM ROAD

ACREAGE: 4.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$354.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERIWAL VIKAS 19 SHAMROCK DRIVE **GORHAM ME 04038**

NAME: PERIWAL VIKAS MAP/LOT: 0030-0007-0403

LOCATION: 19 SHAMROCK DRIVE

ACREAGE: 0.46

ACCOUNT: 006694 RE

MIL RATE: 17.4

BOOK/PAGE: B24772P249

2015 REAL ESTATE TAX BILL

CURRENT BILLING LAND VALUE	\$82,000.00
BUILDING VALUE	\$02,000.00 \$171.000.00
TOTAL: LAND & BLDG	\$253,000.00
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	\$244,000.00
TOTAL TAX	\$4,245.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,245.60

TOTAL DUE ->

FIRST HALF DUE: \$2,122.80

SECOND HALF DUE: \$2,122.80

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 \$1,333.12 31.400% SCHOOL \$2,746.90 64.700% COUNTY \$165.58 3.900%

TOTAL \$4.245.60 100.000%

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: 006694 RE NAME: PERIWAL VIKAS MAP/LOT: 0030-0007-0403

LOCATION: 19 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,122.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006694 RE NAME: PERIWAL VIKAS MAP/LOT: 0030-0007-0403

LOCATION: 19 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,122.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS ALISON MOODY & PERKINS KENNETH E 66 SOUTH STREET **GORHAM ME 04038**

NAME: PERKINS ALISON MOODY &

MAP/LOT: 0103-0001

LOCATION: 66 SOUTH STREET

ACREAGE: 1.43 ACCOUNT: 000375 RE

MIL RATE: 17.4

BOOK/PAGE: B8871P68

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$103,700.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$314,800.00
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	\$305,800.00
TOTAL TAX	\$5,320.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,320.92

FIRST HALF DUE: \$2,660.46 SECOND HALF DUE: \$2,660.46

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 \$1,670.77 31.400% SCHOOL \$3,442.64 64.700% COUNTY \$207.52 3.900%

TOTAL \$5,320.92 100.000%

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: 000375 RE

NAME: PERKINS ALISON MOODY &

MAP/LOT: 0103-0001

LOCATION: 66 SOUTH STREET

ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,660.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000375 RE

NAME: PERKINS ALISON MOODY &

MAP/LOT: 0103-0001

LOCATION: 66 SOUTH STREET

ACREAGE: 1.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,660.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS BRUCE A & PERKINS NANCY A 134 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PERKINS BRUCE A &

MAP/LOT: 0069-0037

LOCATION: 134 SEBAGO LAKE ROAD

ACREAGE: 3.19

ACCOUNT: 001539 RE

MIL RATE: 17.4

BOOK/PAGE: B3239P336

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,400.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$168,600.00
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	\$159,600.00
TOTAL TAX	\$2,777.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,777.04

TOTAL DUE ->

FIRST HALF DUE: \$1,388.52 SECOND HALF DUE: \$1,388.52

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 \$871.99 31.400% SCHOOL \$1,796.74 64.700% COUNTY \$108.30 3.900%

TOTAL \$2,777.04 100.000%

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: 001539 RE

NAME: PERKINS BRUCE A &

MAP/LOT: 0069-0037

ACCOUNT: 001539 RE

MAP/LOT: 0069-0037

NAME: PERKINS BRUCE A &

LOCATION: 134 SEBAGO LAKE ROAD

LOCATION: 134 SEBAGO LAKE ROAD

ACREAGE: 3.19

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,388.52

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 \$1,388.52

ACREAGE: 3.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS CURT & EVANDE PERKINS EVANDE 210 BURNHAM ROAD **GORHAM ME 04038**

NAME: PERKINS CURT & EVANDE

MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

ACREAGE: 1.59

ACCOUNT: 004536 RE

MIL RATE: 17.4

BOOK/PAGE: B13747P310

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,900.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$133,000.00
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	\$124,000.00
TOTAL TAX	\$2,157.60
LESS PAID TO DATE	\$0.00
	¢2.457.60

\$2.157.60 TOTAL DUE ->

FIRST HALF DUE: \$1,078.80 SECOND HALF DUE: \$1,078.80

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 \$677.49 31.400% **SCHOOL** \$1,395.97 64.700% COUNTY \$84.15 3.900%

TOTAL \$2,157,60 100.000%

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: 004536 RE

NAME: PERKINS CURT & EVANDE

MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

ACREAGE: 1.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,078.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004536 RE

NAME: PERKINS CURT & EVANDE

MAP/LOT: 0001-0005

LOCATION: 210 BURNHAM ROAD

ACREAGE: 1.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,078.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS DEIRDRE J 33 VILLAGE WOODS CIRCLE **GORHAM ME 04038**

NAME: PERKINS DEIRDRE J MAP/LOT: 0106-0029-0022

LOCATION: 33 VILLAGE WOODS CIRCLE

ACREAGE: 0.52

ACCOUNT: 000903 RE

MIL RATE: 17.4

BOOK/PAGE: B9123P203

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$117,800.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$302,400.00
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	\$293,400.00
TOTAL TAX	\$5,105.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,105.16

TOTAL DUE ->

FIRST HALF DUE: \$2,552.58 SECOND HALF DUE: \$2,552.58

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	\$1,603.02	31.400%
SCHOOL	\$3,303.04	64.700%
COUNTY	<u>\$199.10</u>	<u>3.900%</u>

TOTAL \$5.105.16 100.000%

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: 000903 RE

ACCOUNT: 000903 RE

NAME: PERKINS DEIRDRE J

MAP/LOT: 0106-0029-0022

NAME: PERKINS DEIRDRE J MAP/LOT: 0106-0029-0022

LOCATION: 33 VILLAGE WOODS CIRCLE

LOCATION: 33 VILLAGE WOODS CIRCLE

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,552.58

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 \$2,552.58

ACREAGE: 0.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS JEFFREYS & KELLEY DENISE L 32 HARDING ROAD **GORHAM ME 04038**

NAME: PERKINS JEFFREYS &

MAP/LOT: 0019-0009

LOCATION: 32 HARDING ROAD

ACREAGE: 1.40 ACCOUNT: 002610 RE MIL RATE: 17.4

BOOK/PAGE: B10548P105

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,600.00
BUILDING VALUE	\$131,300.00
TOTAL: LAND & BLDG	\$188,900.00
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	\$179,900.00
TOTAL TAX	\$3,130.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,130.26

FIRST HALF DUE: \$1,565.13 SECOND HALF DUE: \$1,565.13

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 \$982.90 31.400% **SCHOOL** \$2,025.28 64.700% COUNTY \$122.08 3.900%

TOTAL \$3,130.26 100.000%

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: 002610 RE

NAME: PERKINS JEFFREY S &

MAP/LOT: 0019-0009

LOCATION: 32 HARDING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,565.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002610 RE

NAME: PERKINS JEFFREY S &

MAP/LOT: 0019-0009

LOCATION: 32 HARDING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,565.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS MARY GRACE & BRITTING SUSAN G 139 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: PERKINS MARY GRACE &

MAP/LOT: 0107-0031

MIL RATE: 17.4 LOCATION: 139 NARRAGANSETT STREET

BOOK/PAGE: B25099P338 ACREAGE: 0.46

ACCOUNT: 002102 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$142,500.00
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	\$133,500.00
TOTAL TAX	\$2,322.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,322.90

FIRST HALF DUE: \$1,161.45 SECOND HALF DUE: \$1,161.45

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 \$729.39 31.400% SCHOOL \$1,502.92 64.700% COUNTY \$90.59 3.900%

TOTAL \$2,322.90 100.000%

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: 002102 RE

NAME: PERKINS MARY GRACE &

MAP/LOT: 0107-0031

LOCATION: 139 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,161.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002102 RE

NAME: PERKINS MARY GRACE &

MAP/LOT: 0107-0031

LOCATION: 139 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,161.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS PATRICK J & PERKINS PATRICIA MACK 1152 OAK FOREST DRIVE THE VILLAGES FL 32162

NAME: PERKINS PATRICK J & MAP/LOT: 0004-0004-0002

LOCATION: 159 COUNTY ROAD

ACREAGE: 20.00 ACCOUNT: 003437 RE MIL RATE: 17.4

BOOK/PAGE: B7057P98

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,100.00
BUILDING VALUE	\$289,500.00
TOTAL: LAND & BLDG	\$351,600.00
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	\$342,600.00
TOTAL TAX	\$5,961.24
LESS PAID TO DATE	\$0.00
~	

\$5.961.24 TOTAL DUE ->

FIRST HALF DUE: \$2,980.62 SECOND HALF DUE: \$2,980.62

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 \$1,871.83 31.400% SCHOOL \$3,856.92 64.700% COUNTY \$232.49 3.900%

TOTAL \$5,961.24 100.000%

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: 003437 RE

NAME: PERKINS PATRICK J & MAP/LOT: 0004-0004-0002 LOCATION: 159 COUNTY ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,980.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003437 RE

NAME: PERKINS PATRICK J & MAP/LOT: 0004-0004-0002 LOCATION: 159 COUNTY ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,980.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS RANDALLE & PERKINS RHONDA M 146 PLUMMER ROAD **GORHAM ME 04038**

NAME: PERKINS RANDALL E &

MAP/LOT: 0100-0033

LOCATION: 212 MAIN STREET

ACREAGE: 0.30

ACCOUNT: 002354 RE

MIL RATE: 17.4

BOOK/PAGE: B29100P22

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$207,300.00
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	\$207,300.00
TOTAL TAX	\$3,607.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,607.02

FIRST HALF DUE: \$1,803.51 SECOND HALF DUE: \$1,803.51

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 \$1,132.60 31.400% SCHOOL \$2,333.74 64.700% COUNTY \$140.67 3.900%

TOTAL \$3,607.02 100.000%

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: 002354 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0100-0033

LOCATION: 212 MAIN STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,803.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002354 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0100-0033

LOCATION: 212 MAIN STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,803.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS RANDALLE & PERKINS RHONDA M 146 PLUMMER ROAD **GORHAM ME 04038**

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0006-0001

LOCATION: 119 PLUMMER ROAD

ACREAGE: 5.44 ACCOUNT: 000787 RE MIL RATE: 17.4

BOOK/PAGE: B10599P336

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,400.00
BUILDING VALUE	\$112,600.00
TOTAL: LAND & BLDG	\$193,000.00
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	\$193,000.00
TOTAL TAX	\$3,358.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,358.20

FIRST HALF DUE: \$1,679.10 SECOND HALF DUE: \$1,679.10

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 \$1.054.47 31.400% **SCHOOL** \$2,172.76 64.700% COUNTY \$130.97 3.900%

TOTAL \$3,358.20 100.000%

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: 000787 RE

NAME: PERKINS RANDALL E & MAP/LOT: 0086-0006-0001

LOCATION: 119 PLUMMER ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,679.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000787 RE

NAME: PERKINS RANDALL E & MAP/LOT: 0086-0006-0001

LOCATION: 119 PLUMMER ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,679.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS RANDALLE & PERKINS RHONDA M 146 PLUMMER ROAD **GORHAM ME 04038**

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0015

LOCATION: 146 PLUMMER ROAD

ACREAGE: 2.10

ACCOUNT: 004960 RE

MIL RATE: 17.4

BOOK/PAGE: B12622P119

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,800.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$253,800.00
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	\$244,800.00
TOTAL TAX	\$4,259.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,259.52

FIRST HALF DUE: \$2,129.76

SECOND HALF DUE: \$2,129.76

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 \$1,337.49 31.400% **SCHOOL** \$2,755.91 64.700% COUNTY \$166.12 3.900%

TOTAL \$4.259.52 100.000%

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: 004960 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0015

LOCATION: 146 PLUMMER ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,129.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004960 RE

NAME: PERKINS RANDALL E &

MAP/LOT: 0086-0015

LOCATION: 146 PLUMMER ROAD

ACREAGE: 2.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,129.76



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS ROSARITA A & SNIPE JAMES L 22 MEADOWBROOK DRIVE UNIT 5 **GORHAM ME 04038**

NAME: PERKINS ROSARITA A &

MAP/LOT: 0026-0010-0029

LOCATION: 22 MEADOWBROOK DRIVE UNIT 5 MIL RATE: 17.4

BOOK/PAGE: B21806P165 ACREAGE: 0.50

ACCOUNT: 002215 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$61,600.00
TOTAL: LAND & BLDG	\$138,400.00
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	\$138,400.00
TOTAL TAX	\$2,408.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,408.16

TOTAL DUE ->

FIRST HALF DUE: \$1,204.08 SECOND HALF DUE: \$1,204.08

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 \$756.16 31.400% SCHOOL \$1,558.08 64.700% COUNTY \$93.92 3.900%

TOTAL \$2,408.16 100.000%

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: 002215 RE

NAME: PERKINS ROSARITA A & MAP/LOT: 0026-0010-0029

LOCATION: 22 MEADOWBROOK DRIVE UNIT 5

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,204.08 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002215 RE

NAME: PERKINS ROSARITA A & MAP/LOT: 0026-0010-0029

LOCATION: 22 MEADOWBROOK DRIVE UNIT 5

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,204.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS TODD M & PERKINS DENISE D **6 PERKINS WAY GORHAM ME 04038**

NAME: PERKINS TODD M & MAP/LOT: 0069-0037-0001

LOCATION: 6 PERKINS WAY

ACREAGE: 1.81 ACCOUNT: 006458 RE MIL RATE: 17.4

BOOK/PAGE: B19360P347

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,900.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$282,400.00
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	\$273,400.00
TOTAL TAX	\$4,757.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,757.16

FIRST HALF DUE: \$2,378.58 SECOND HALF DUE: \$2,378.58

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 \$1.493.75 31.400% SCHOOL \$3,077.88 64.700% COUNTY \$185.53 3.900%

TOTAL \$4,757.16 100.000%

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: 006458 RE NAME: PERKINS TODD M & MAP/LOT: 0069-0037-0001 LOCATION: 6 PERKINS WAY

ACREAGE: 1.81

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,378.58

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

\$2,378.58

MAP/LOT: 0069-0037-0001 LOCATION: 6 PERKINS WAY ACREAGE: 1.81

NAME: PERKINS TODD M &

ACCOUNT: 006458 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERREAULT COREY A & PERREAULT DONNAL 16 YOUNGS WAY **GORHAM ME 04038**

NAME: PERREAULT COREY A &

MAP/LOT: 0038-0004-0001

LOCATION: 16 YOUNGS WAY

ACREAGE: 3.30 ACCOUNT: 000301 RE MIL RATE: 17.4

BOOK/PAGE: B29564P162

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,400.00
BUILDING VALUE	\$350,500.00
TOTAL: LAND & BLDG	\$428,900.00
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	\$428,900.00
TOTAL TAX	\$7,462.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$7,462.86

FIRST HALF DUE: \$3,731.43 SECOND HALF DUE: \$3,731.43

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 \$2.343.34 31.400% SCHOOL \$4,828.47 64.700% COUNTY \$291.05 3.900%

TOTAL \$7,462.86 100.000%

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: 000301 RE

NAME: PERREAULT COREY A & MAP/LOT: 0038-0004-0001 LOCATION: 16 YOUNGS WAY

ACREAGE: 3.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$3,731.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000301 RE

NAME: PERREAULT COREY A & MAP/LOT: 0038-0004-0001 LOCATION: 16 YOUNGS WAY

ACREAGE: 3.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,731.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERREAULT DAVID P **16 JONATHAN ROAD GORHAM ME 04038**

NAME: PERREAULT DAVID P

MAP/LOT: 0058-0011

LOCATION: 16 JONATHAN ROAD

ACREAGE: 0.50

ACCOUNT: 000731 RE

MIL RATE: 17.4

BOOK/PAGE: B8331P297

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,800.00
BUILDING VALUE	\$55,700.00
TOTAL: LAND & BLDG	\$114,500.00
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	\$105,500.00
TOTAL TAX	\$1,835.70
LESS PAID TO DATE	\$0.00
	

\$1.835.70 TOTAL DUE ->

FIRST HALF DUE: \$917.85 SECOND HALF DUE: \$917.85

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 \$576.41 31.400% SCHOOL \$1,187.70 64.700% <u>\$71.</u>59 COUNTY 3.900%

TOTAL \$1,835.70 100.000%

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: 000731 RE

NAME: PERREAULT DAVID P

MAP/LOT: 0058-0011

LOCATION: 16 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$917.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000731 RE

NAME: PERREAULT DAVID P

MAP/LOT: 0058-0011

LOCATION: 16 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$917.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERREAULT PATRICK & PERREAULT DEBORAH 67 GARY L MAIETTA PKWY UNIT 3 SOUTH PORTLAND ME 04106

NAME: PERREAULT PATRICK &

MAP/LOT: 0007-0001-B20

LOCATION: GOSSIP POND ROAD ACREAGE: 0.00

ACCOUNT: 000683 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$10,400.00
TOTAL: LAND & BLDG	\$10,400.00
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	\$10,400.00
TOTAL TAX	\$180.96
LESS PAID TO DATE	\$0.00
	

\$180.96 TOTAL DUE ->

FIRST HALF DUE: \$90.48 SECOND HALF DUE: \$90.48

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 \$56.82 31.400% **SCHOOL** \$117.08 64.700% COUNTY \$7.06 3.900%

TOTAL \$180.96 100.000%

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: 000683 RE

NAME: PERREAULT PATRICK & MAP/LOT: 0007-0001-B20

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$90.48 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000683 RE

NAME: PERREAULT PATRICK & MAP/LOT: 0007-0001-B20

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$90.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRIN CHRISTOPHER & PERRIN JULIE F 15 MCQUILLIANS HILL DRIVE **GORHAM ME 04038**

NAME: PERRIN CHRISTOPHER &

MAP/LOT: 0114-0010

MIL RATE: 17.4 LOCATION: 15 MCQUILLIANS HILL DRIVE

BOOK/PAGE: B13688P156 ACREAGE: 7.67

ACCOUNT: 002485 RE

2015 REAL ESTATE TAX BILL

	¢E 046 00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,046.00
NET ASSESSMENT	\$290,000.00
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	\$299,000.00
BUILDING VALUE	\$192,200.00
LAND VALUE	\$106,800.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

\$5.046.00

FIRST HALF DUE: \$2,523.00 SECOND HALF DUE: \$2,523.00

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 \$1,584.44 31.400% **SCHOOL** \$3,264.76 64.700% COUNTY \$196.79 3.900%

TOTAL \$5,046.00 100.000%

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: 002485 RE

NAME: PERRIN CHRISTOPHER &

MAP/LOT: 0114-0010

LOCATION: 15 MCQUILLIANS HILL DRIVE

ACREAGE: 7.67

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,523.00 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002485 RE

NAME: PERRIN CHRISTOPHER &

MAP/LOT: 0114-0010

LOCATION: 15 MCQUILLIANS HILL DRIVE

ACREAGE: 7.67

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,523.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRIN WILLIAM M & PERRIN MELISSA A 24 MAHLON AVENUE **GORHAM ME 04038**

NAME: PERRIN WILLIAM M & MAP/LOT: 0005-0026-0008

LOCATION: 24 MAHLON AVENUE

ACREAGE: 1.42 ACCOUNT: 002652 RE MIL RATE: 17.4

BOOK/PAGE: B22205P291

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,700.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$253,100.00
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	\$253,100.00
TOTAL TAX	\$4,403.94
LESS PAID TO DATE	\$0.00
	04.400.04

\$4,403,94 TOTAL DUE ->

FIRST HALF DUE: \$2,201.97 SECOND HALF DUE: \$2,201.97

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 \$1,382.84 31.400% SCHOOL \$2,849.35 64.700% COUNTY \$171.75 3.900%

TOTAL \$4,403.94 100.000%

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: 002652 RE

NAME: PERRIN WILLIAM M & MAP/LOT: 0005-0026-0008

LOCATION: 24 MAHLON AVENUE

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,201.97 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002652 RE

NAME: PERRIN WILLIAM M & MAP/LOT: 0005-0026-0008

LOCATION: 24 MAHLON AVENUE

ACREAGE: 1.42

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,201.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRON DAVID M & PERRON STEPHANIE A 24 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PERRON DAVID M & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

ACCOUNT: 005351 RE

MIL RATE: 17.4

BOOK/PAGE: B21918P290

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,900.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$205,400.00
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	\$196,400.00
TOTAL TAX	\$3,417.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,417.36

FIRST HALF DUE: \$1,708.68

SECOND HALF DUE: \$1,708.68

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 \$1,073.05 31.400% SCHOOL \$2,211.03 64.700% COUNTY \$133.28 3.900%

TOTAL \$3,417.36 100.000%

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: 005351 RE NAME: PERRON DAVID M & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,708.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005351 RE NAME: PERRON DAVID M & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,708.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY ANTHONY D & PERRY STACIE L 227 LIBBY AVENUE **GORHAM ME 04038**

NAME: PERRY ANTHONY D &

MAP/LOT: 0030-0019

LOCATION: 227 LIBBY AVENUE

ACREAGE: 1.88

ACCOUNT: 001407 RE

MIL RATE: 17.4

BOOK/PAGE: B19201P131

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4.443.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,443.96
NET ASSESSMENT	\$255,400.00
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	\$264,400.00
BUILDING VALUE	\$191,700.00
LAND VALUE	\$72,700.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,221.98 SECOND HALF DUE: \$2,221.98

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 \$1,395.40 31.400% SCHOOL \$2,875.24 64.700% COUNTY \$173.31 3.900%

TOTAL \$4,443.96 100.000%

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: 001407 RE

NAME: PERRY ANTHONY D &

MAP/LOT: 0030-0019

LOCATION: 227 LIBBY AVENUE

ACREAGE: 1.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,221.98 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001407 RE

NAME: PERRY ANTHONY D &

MAP/LOT: 0030-0019

LOCATION: 227 LIBBY AVENUE

ACREAGE: 1.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,221.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY DAVID A 4 HUSTON ROAD **GORHAM ME 04038**

NAME: PERRY DAVID A MAP/LOT: 0065-0004-0002

LOCATION: HUSTON ROAD

ACREAGE: 6.30 ACCOUNT: 003510 RE MIL RATE: 17.4

BOOK/PAGE: B16102P335

2015 REAL ESTATE TAX BILL

\$69,300.00
\$0.00
\$69,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$69,300.00
\$1,205.82
\$0.00

\$1,205,82 TOTAL DUE ->

FIRST HALF DUE: \$602.91 SECOND HALF DUE: \$602.91

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 \$378.63 31.400% **SCHOOL** \$780.17 64.700% COUNTY \$47.03 3.900%

TOTAL \$1,205,82 100.000%

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: 003510 RE NAME: PERRY DAVID A MAP/LOT: 0065-0004-0002 LOCATION: HUSTON ROAD

ACREAGE: 6.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$602.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003510 RE NAME: PERRY DAVID A MAP/LOT: 0065-0004-0002

LOCATION: HUSTON ROAD

ACREAGE: 6.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$602.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY DAVID A 4 HUSTON ROAD **GORHAM ME 04038**

NAME: PERRY DAVID A MAP/LOT: 0065-0008

LOCATION: 4 HUSTON ROAD

ACREAGE: 25.00 ACCOUNT: 002271 RE MIL RATE: 17.4

BOOK/PAGE: B10156P9

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$120,600.00	
BUILDING VALUE	\$226,300.00	
TOTAL: LAND & BLDG	\$346,900.00	
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	\$337,900.00	
TOTAL TAX	\$5,879.46	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$5.879.46

FIRST HALF DUE: \$2,939.73 SECOND HALF DUE: \$2,939.73

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 \$1,846.15 31.400% **SCHOOL** \$3,804.01 64.700% COUNTY \$229.30 3.900%

TOTAL \$5,879.46 100.000%

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: 002271 RE NAME: PERRY DAVID A MAP/LOT: 0065-0008

LOCATION: 4 HUSTON ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,939.73

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 \$2,939.73

ACREAGE: 25.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 25.00

ACCOUNT: 002271 RE

NAME: PERRY DAVID A MAP/LOT: 0065-0008

LOCATION: 4 HUSTON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY HERBERT J JR & MURAOKA ALAN J 400 WEST 43RD STREET #21-A **NEW YORK NY 10036**

NAME: PERRY HERBERT J JR &

MAP/LOT: 0022-0004-0004

LOCATION: WATERHOUSE ROAD

ACREAGE: 1.60

ACCOUNT: 000340 RE

MIL RATE: 17.4

BOOK/PAGE: B21746P294

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,900.00
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	\$1,900.00
TOTAL TAX	\$33.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$33.06

FIRST HALF DUE: \$16.53 SECOND HALF DUE: \$16.53

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	\$10.38	31.400%
SCHOOL	\$21.39	64.700%
COUNTY	<u>\$1.29</u>	<u>3.900%</u>

TOTAL \$33 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: 000340 RE

NAME: PERRY HERBERT J JR &

MAP/LOT: 0022-0004-0004

LOCATION: WATERHOUSE ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$16.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000340 RE

NAME: PERRY HERBERT J JR &

MAP/LOT: 0022-0004-0004

LOCATION: WATERHOUSE ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$16.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY HERBERT J SR & 11 PERRY LANE **GORHAM ME 04038-513**

NAME: PERRY HERBERT J SR &

MAP/LOT: 0022-0004-0002

LOCATION: 11 PERRY LANE

ACREAGE: 2.00

ACCOUNT: 000205 RE

MIL RATE: 17.4

BOOK/PAGE: B12121P82

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,000.00
BUILDING VALUE	\$75,400.00
TOTAL: LAND & BLDG	\$137,400.00
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	\$123,000.00
TOTAL TAX	\$2,140.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,140.20

TOTAL DUE ->

FIRST HALF DUE: \$1,070.10 SECOND HALF DUE: \$1,070.10

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 \$672.02 31.400% **SCHOOL** \$1,384.71 64.700% COUNTY \$83.47 3.900%

TOTAL \$2,140,20 100.000%

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: 000205 RE

NAME: PERRY HERBERT J SR & MAP/LOT: 0022-0004-0002 LOCATION: 11 PERRY LANE

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,070.10 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000205 RE

NAME: PERRY HERBERT J SR & MAP/LOT: 0022-0004-0002 LOCATION: 11 PERRY LANE

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,070.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY LISA M 33 CHADWICK DRIVE **GORHAM ME 04038**

NAME: PERRY LISA M MAP/LOT: 0074-0023-0006

LOCATION: 33 CHADWICK DRIVE

ACREAGE: 1.84 ACCOUNT: 004994 RE MIL RATE: 17.4

BOOK/PAGE: B24451P227

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,000.00
BUILDING VALUE	\$116,500.00
TOTAL: LAND & BLDG	\$177,500.00
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	\$168,500.00
TOTAL TAX	\$2,931.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,931.90

TOTAL DUE ->

FIRST HALF DUE: \$1,465.95 SECOND HALF DUE: \$1,465.95

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 \$920.62 31.400% **SCHOOL** \$1,896.94 64.700% COUNTY \$114.34 3.900%

TOTAL \$2.931.90 100.000%

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: 004994 RE NAME: PERRY LISA M MAP/LOT: 0074-0023-0006

LOCATION: 33 CHADWICK DRIVE

ACREAGE: 1.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,465.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004994 RE NAME: PERRY LISA M MAP/LOT: 0074-0023-0006

LOCATION: 33 CHADWICK DRIVE

ACREAGE: 1.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,465.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY MARY L 81 GRAY ROAD **GORHAM ME 04038**

NAME: PERRY MARY L MAP/LOT: 0099-0055

LOCATION: 81 GRAY ROAD

ACREAGE: 0.43 ACCOUNT: 000311 RE MIL RATE: 17.4

BOOK/PAGE: B13158P56

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,600.00
BUILDING VALUE	\$51,800.00
TOTAL: LAND & BLDG	\$120,400.00
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	\$120,400.00
TOTAL TAX	\$2,094.96
LESS PAID TO DATE	\$0.00
	** ** **

\$2.094.96 TOTAL DUE ->

FIRST HALF DUE: \$1,047.48 SECOND HALF DUE: \$1,047.48

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 \$657.82 31.400% **SCHOOL** \$1,355.44 64.700% COUNTY \$81.70 3.900%

TOTAL \$2.094.96 100.000%

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: 000311 RE NAME: PERRY MARY L MAP/LOT: 0099-0055

LOCATION: 81 GRAY ROAD

ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,047.48

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 \$1,047.48

NAME: PERRY MARY L MAP/LOT: 0099-0055 LOCATION: 81 GRAY ROAD

ACCOUNT: 000311 RE

ACREAGE: 0.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY RALPH H & PERRY FRANCES E 315 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PERRY RALPH H &

MAP/LOT: 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE: 1.39

ACCOUNT: 003403 RE

MIL RATE: 17.4

BOOK/PAGE: B7822P300

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$102,300.00
TOTAL: LAND & BLDG	\$176,100.00
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	\$167,100.00
TOTAL TAX	\$2,907.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,907.54

TOTAL DUE ->

FIRST HALF DUE: \$1,453.77

SECOND HALF DUE: \$1,453.77

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 \$912.97 31.400% SCHOOL \$1,881.18 64.700% COUNTY \$113.39 3.900%

TOTAL \$2,907.54 100.000%

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: 003403 RE NAME: PERRY RALPH H & MAP/LOT: 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,453.77

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 \$1,453.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003403 RE NAME: PERRY RALPH H &

ACREAGE: 1.39

MAP/LOT: 0090-0014

LOCATION: 315 SEBAGO LAKE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY RANDIS 35 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: PERRY RANDIS MAP/LOT: 0030-0013-0111

LOCATION: 35 WAGNER FARM ROAD

ACREAGE: 0.32

ACCOUNT: 007413 RE

MIL RATE: 17.4

BOOK/PAGE: B29214P131

2015 REAL ESTATE TAX BILL

OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$238,400.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
Other Machinery & Equipment	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$74,700.00 \$163,700.00 \$238,400.00

TOTAL DUE ->

FIRST HALF DUE: \$2,074.08 SECOND HALF DUE: \$2,074.08

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 \$1,302.52 31.400% SCHOOL \$2,683.86 64.700% COUNTY \$161.78 3.900%

TOTAL \$4,148.16 100.000%

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: 007413 RE NAME: PERRY RANDIS MAP/LOT: 0030-0013-0111

LOCATION: 35 WAGNER FARM ROAD

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,074.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007413 RE NAME: PERRY RANDIS MAP/LOT: 0030-0013-0111

LOCATION: 35 WAGNER FARM ROAD

ACREAGE: 0.32

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,074.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY STACY 623 FORT HILL ROAD **GORHAM ME 04038**

NAME: PERRY STACY MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

ACREAGE: 2.16 ACCOUNT: 005765 RE MIL RATE: 17.4

BOOK/PAGE: B29802P267

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,000.00
BUILDING VALUE	\$125,900.00
TOTAL: LAND & BLDG	\$189,900.00
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	\$180,900.00
TOTAL TAX	\$3,147.66
LESS PAID TO DATE	\$0.00
-	*** ***

\$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: 005765 RE NAME: PERRY STACY MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

ACREAGE: 2.16

ACCOUNT: 005765 RE

NAME: PERRY STACY

MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,573.83 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 \$1,573.83

ACREAGE: 2.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY THERESA M 321 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PERRY THERESA M MAP/LOT: 0090-0014-0002

LOCATION: 321 SEBAGO LAKE ROAD

ACREAGE: 2.00

ACCOUNT: 003541 RE

MIL RATE: 17.4

BOOK/PAGE: B13936P77

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,900.00
BUILDING VALUE	\$172,300.00
TOTAL: LAND & BLDG	\$249,200.00
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	\$50,400.00
NET ASSESSMENT	\$189,800.00
TOTAL TAX	\$3,302.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,302.52

FIRST HALF DUE: \$1,651.26 SECOND HALF DUE: \$1,651.26

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 \$1,036.99 31.400% SCHOOL \$2,136.73 64.700% COUNTY \$128.80 3.900%

TOTAL \$3,302.52 100.000%

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: 003541 RE NAME: PERRY THERESA M MAP/LOT: 0090-0014-0002

LOCATION: 321 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,651.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003541 RE NAME: PERRY THERESA M MAP/LOT: 0090-0014-0002

LOCATION: 321 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,651.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY TIMOTHY C & PERRY KRISTIN G 31 FARRINGTON ROAD **GORHAM ME 04038**

NAME: PERRY TIMOTHY C & MAP/LOT: 0057-0004-0010

LOCATION: 31 FARRINGTON ROAD

ACREAGE: 1.84 ACCOUNT: 005519 RE MIL RATE: 17.4

BOOK/PAGE: B12481P231

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,000.00
BUILDING VALUE	\$200,100.00
TOTAL: LAND & BLDG	\$261,100.00
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	\$252,100.00
TOTAL TAX	\$4,386.54
LESS PAID TO DATE	\$0.00
~	

\$4.386.54 TOTAL DUE ->

FIRST HALF DUE: \$2,193.27 SECOND HALF DUE: \$2,193.27

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 \$1.377.37 31.400% **SCHOOL** \$2,838.09 64.700% COUNTY \$171.08 3.900%

TOTAL \$4,386.54 100.000%

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: 005519 RE

NAME: PERRY TIMOTHY C & MAP/LOT: 0057-0004-0010

LOCATION: 31 FARRINGTON ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,193.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005519 RE

NAME: PERRY TIMOTHY C & MAP/LOT: 0057-0004-0010

LOCATION: 31 FARRINGTON ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,193.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERUNKO BEVERLY 22 JOSEPH DRIVE **GORHAM ME 04038**

NAME: PERUNKO BEVERLY MAP/LOT: 0027-0004-0006

LOCATION: 22 JOSEPH DRIVE

ACREAGE: 0.10 ACCOUNT: 005511 RE MIL RATE: 17.4

BOOK/PAGE: B29287P90

2015 REAL ESTATE TAX BILL

INFORMATION
\$71,100.00
\$84,500.00
\$155,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$155,600.00
\$2,707.44
\$0.00

\$2,707,44 TOTAL DUE ->

FIRST HALF DUE: \$1,353.72 SECOND HALF DUE: \$1,353.72

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 \$850.14 31.400% SCHOOL \$1.751.71 64.700% COUNTY \$105.59 3.900%

TOTAL \$2,707,44 100.000%

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: 005511 RE NAME: PERUNKO BEVERLY MAP/LOT: 0027-0004-0006 LOCATION: 22 JOSEPH DRIVE

ACREAGE: 0.10

ACCOUNT: 005511 RE

NAME: PERUNKO BEVERLY

MAP/LOT: 0027-0004-0006 LOCATION: 22 JOSEPH DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,353.72

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 \$1,353.72

ACREAGE: 0.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PESCE KEVIN M **47 ANNIES WAY GORHAM ME 04038**

NAME: PESCE KEVIN M MAP/LOT: 0085-0017-0514

LOCATION: 47 ANNIES WAY

ACREAGE: 1.17 ACCOUNT: 006428 RE MIL RATE: 17.4

BOOK/PAGE: B29850P275

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,100.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$216,000.00
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	\$216,000.00
TOTAL TAX	\$3,758.40
LESS PAID TO DATE	\$0.00
	00.750.40

\$3,758,40 TOTAL DUE ->

FIRST HALF DUE: \$1,879.20 SECOND HALF DUE: \$1,879.20

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 \$1.180.14 31.400% **SCHOOL** \$2,431.68 64.700% COUNTY \$146.58 3.900%

TOTAL \$3,758.40 100.000%

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: 006428 RE NAME: PESCE KEVIN M MAP/LOT: 0085-0017-0514 LOCATION: 47 ANNIES WAY

ACREAGE: 1.17

ACCOUNT: 006428 RE

NAME: PESCE KEVIN M

MAP/LOT: 0085-0017-0514 LOCATION: 47 ANNIES WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,879.20

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 \$1,879.20

ACREAGE: 1.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETER JILL Z REVOCABLE TRUST 15 MEADOW CROSSING DRIVE **GORHAM ME 04038**

NAME: PETER JILL Z REVOCABLE TRUST

MAP/LOT: 0045-0001-0008

MIL RATE: 17.4 LOCATION: 15 MEADOW CROSSING DRIVE

BOOK/PAGE: B13919P190 ACREAGE: 0.77

ACCOUNT: 001091 RE

2015 REAL ESTATE TAX BILL

Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$287,300.00 \$4.999.02
LESS PAID TO DATE	\$4,999.02 \$0.00
TOTAL DUE ->	\$4.999.02

TOTAL DUE ->

FIRST HALF DUE: \$2,499.51 SECOND HALF DUE: \$2,499.51

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 \$1.569.69 31.400% SCHOOL \$3,234,37 64.700% COUNTY \$194.96 3.900%

TOTAL \$4,999.02 100.000%

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: 001091 RE

NAME: PETER JILL Z REVOCABLE TRUST

MAP/LOT: 0045-0001-0008

LOCATION: 15 MEADOW CROSSING DRIVE

ACREAGE: 0.77

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,499.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001091 RE

NAME: PETER JILL Z REVOCABLE TRUST

MAP/LOT: 0045-0001-0008

LOCATION: 15 MEADOW CROSSING DRIVE

ACREAGE: 0.77

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,499.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS DANA R & PETERS TRACY L 70 FILES ROAD **GORHAM ME 04038**

NAME: PETERS DANA R & MAP/LOT: 0074-0020-0001 LOCATION: 70 FILES ROAD

ACREAGE: 6.86

ACCOUNT: 002766 RE

MIL RATE: 17.4

BOOK/PAGE: B19864P303

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,700.00
BUILDING VALUE	\$237,200.00
TOTAL: LAND & BLDG	\$313,900.00
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	\$313,900.00
TOTAL TAX	\$5,461.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,461.86

FIRST HALF DUE: \$2,730.93 SECOND HALF DUE: \$2,730.93

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 \$1,715.02 31.400% **SCHOOL** \$3,533.82 64.700% COUNTY \$213.01 3.900%

TOTAL \$5,461.86 100.000%

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: 002766 RE NAME: PETERS DANA R & MAP/LOT: 0074-0020-0001 LOCATION: 70 FILES ROAD

ACREAGE: 6.86

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,730.93 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 \$2,730.93

ACCOUNT: 002766 RE NAME: PETERS DANA R & MAP/LOT: 0074-0020-0001

LOCATION: 70 FILES ROAD

ACREAGE: 6.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS ELIZABETH A 231 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0201

LOCATION: 1 GOTHAM LANE

ACREAGE: 1.38 ACCOUNT: 006596 RE MIL RATE: 17.4

BOOK/PAGE: B11709P132

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$709.24
LESS PAID TO DATE	\$0.68
TOTAL TAX	\$709.92
NET ASSESSMENT	\$40,800.00
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	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$354.28 SECOND HALF DUE: \$354.96

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	\$222.91	31.400%
SCHOOL	\$459.32	64.700%
COUNTY	<u>\$27.69</u>	<u>3.900%</u>

TOTAL \$709.92 100.000%

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: 006596 RE

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0201 LOCATION: 1 GOTHAM LANE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$354.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006596 RE

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0201 LOCATION: 1 GOTHAM LANE

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$354.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS ELIZABETH A 231 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0202

LOCATION: 231 OSSIPEE TRAIL

ACREAGE: 2.36

ACCOUNT: 006597 RE

MIL RATE: 17.4

BOOK/PAGE: B21747P318

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,900.00
BUILDING VALUE	\$192,400.00
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

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: 006597 RE

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0202 LOCATION: 231 OSSIPEE TRAIL

ACREAGE: 2.36

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

ACCOUNT: 006597 RE

NAME: PETERS ELIZABETH A MAP/LOT: 0059-0003-0202 LOCATION: 231 OSSIPEE TRAIL

ACREAGE: 2.36

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,151.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS JACK D & PETERS CYNTHIA B 66 WESCOTT ROAD **GORHAM ME 04038**

NAME: PETERS JACK D & MAP/LOT: 0088-0019-0007

LOCATION: 66 WESCOTT ROAD

ACREAGE: 1.39 ACCOUNT: 005999 RE MIL RATE: 17.4

BOOK/PAGE: B30097P101

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4,419.60	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$4,419.60	
NET ASSESSMENT	\$254,000.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$254,000.00	
BUILDING VALUE	\$180,200.00	
LAND VALUE	\$73,800.00	
CURRENT BILLING INFORMATION		

TOTAL DUE ->

FIRST HALF DUE: \$2,209.80 SECOND HALF DUE: \$2,209.80

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 \$1,387.75 31.400% SCHOOL \$2,859.48 64.700% COUNTY \$172.36 3.900%

TOTAL \$4,419.60 100.000%

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: 005999 RE NAME: PETERS JACK D & MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD

ACREAGE: 1.39

ACCOUNT: 005999 RE

NAME: PETERS JACK D &

MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,209.80

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 \$2,209.80

ACREAGE: 1.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS JOHN LLC **PO BOX 285 GORHAM ME 04038**

NAME: PETERS JOHN LLC MAP/LOT: 0055-0010-0003-3

LOCATION: 15 DEWAYNS WAY

ACREAGE: 1.84 ACCOUNT: 066779 RE MIL RATE: 17.4

BOOK/PAGE: B31292P165

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$67,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,600.00
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	\$67,600.00
TOTAL TAX	\$1,176.24
LESS PAID TO DATE	\$0.00
~	

\$1.176.24 TOTAL DUE ->

FIRST HALF DUE: \$588.12 SECOND HALF DUE: \$588.12

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 \$369.34 31.400% SCHOOL \$761.03 64.700% COUNTY \$45.87 3.900%

TOTAL \$1,176.24 100.000%

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: 066779 RE NAME: PETERS JOHN LLC MAP/LOT: 0055-0010-0003-3 LOCATION: 15 DEWAYNS WAY

ACREAGE: 1.84

ACCOUNT: 066779 RE

NAME: PETERS JOHN LLC

MAP/LOT: 0055-0010-0003-3 LOCATION: 15 DEWAYNS WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$588.12

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 \$588.12

ACREAGE: 1.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS JOHN LLC **PO BOX 285 GORHAM ME 04038**

NAME: PETERS JOHN LLC MAP/LOT: 0055-0010-0003-2

LOCATION: 11 DEWAYNS WAY

ACREAGE: 1.38 ACCOUNT: 066778 RE MIL RATE: 17.4

BOOK/PAGE: B31292P163

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,200.00
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	\$61,200.00
TOTAL TAX	\$1,064.88
LESS PAID TO DATE	\$0.00
•	24 224 22

\$1.064.88 TOTAL DUE ->

FIRST HALF DUE: \$532.44 SECOND HALF DUE: \$532.44

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 \$334.37 31.400% **SCHOOL** \$688.98 64.700% COUNTY \$41.53 3.900%

TOTAL \$1,064.88 100.000%

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: 066778 RE NAME: PETERS JOHN LLC MAP/LOT: 0055-0010-0003-2 LOCATION: 11 DEWAYNS WAY

ACREAGE: 1.38

ACCOUNT: 066778 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$532.44 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 \$532.44

NAME: PETERS JOHN LLC MAP/LOT: 0055-0010-0003-2 LOCATION: 11 DEWAYNS WAY

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS KASEY 345 SACO STREET #14 WESTBROOK ME 04092

NAME: PETERS KASEY MAP/LOT: 0108-0022

LOCATION: 25 LAWN AVENUE

ACREAGE: 0.22 ACCOUNT: 000060 RE MIL RATE: 17.4

BOOK/PAGE: B31294P341

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,200.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$145,700.00
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	\$145,700.00
TOTAL TAX	\$2,535.18
LESS PAID TO DATE	\$0.00
	

\$2,535,18 TOTAL DUE ->

FIRST HALF DUE: \$1,267.59 SECOND HALF DUE: \$1,267.59

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 \$796.05 31.400% SCHOOL \$1,640.26 64.700% COUNTY \$98.87 3.900%

TOTAL \$2.535.18 100.000%

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: 000060 RE NAME: PETERS KASEY MAP/LOT: 0108-0022

ACCOUNT: 000060 RE

MAP/LOT: 0108-0022

NAME: PETERS KASEY

LOCATION: 25 LAWN AVENUE

LOCATION: 25 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,267.59

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 \$1,267.59

ACREAGE: 0.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS LINDAS& PLAISTED ROBERT M ET AL 35 ELIZABETH DRIVE WINDHAM ME 04062

NAME: PETERS LINDA S &

MAP/LOT: 0073-0019

LOCATION: 48 EAGLE COVE ROAD

ACREAGE: 0.41

ACCOUNT: 004783 RE

MIL RATE: 17.4

BOOK/PAGE: B21558P16

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$25,700.00
BUILDING VALUE	\$15,500.00
TOTAL: LAND & BLDG	\$41,200.00
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	\$41,200.00
TOTAL TAX	\$716.88
LESS PAID TO DATE	\$0.00
~	

\$716.88 TOTAL DUE ->

FIRST HALF DUE: \$358.44 SECOND HALF DUE: \$358.44

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	\$225.10	31.400%
SCHOOL	\$463.82	64.700%
COUNTY	<u>\$27.96</u>	<u>3.900%</u>

TOTAL \$716.88 100.000%

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: 004783 RE NAME: PETERS LINDA S & MAP/LOT: 0073-0019

LOCATION: 48 EAGLE COVE ROAD

LOCATION: 48 EAGLE COVE ROAD

ACREAGE: 0.41

ACCOUNT: 004783 RE

MAP/LOT: 0073-0019

NAME: PETERS LINDA S &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$358.44

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 \$358.44

ACREAGE: 0.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS MELISSAS 15 KRISTAS WAY **GORHAM ME 04038**

NAME: PETERS MELISSA S MAP/LOT: 0088-0019-0601

LOCATION: 15 KRISTAS WAY

ACREAGE: 1.59 ACCOUNT: 006054 RE MIL RATE: 17.4

BOOK/PAGE: B29539P316

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$67,900.00	
BUILDING VALUE	\$127,800.00	
TOTAL: LAND & BLDG	\$195,700.00	
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	\$195,700.00	
TOTAL TAX	\$3,405.18	
LESS PAID TO DATE	\$0.00	
	00 405 40	

\$3,405,18 TOTAL DUE ->

FIRST HALF DUE: \$1,702.59 SECOND HALF DUE: \$1,702.59

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 \$1,069.23 31.400% SCHOOL \$2,203,15 64.700% COUNTY \$132.80 3.900%

TOTAL \$3,405.18 100.000%

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: 006054 RE NAME: PETERS MELISSA S MAP/LOT: 0088-0019-0601 LOCATION: 15 KRISTAS WAY

ACREAGE: 1.59

ACCOUNT: 006054 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,702.59

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 \$1,702.59

MAP/LOT: 0088-0019-0601 LOCATION: 15 KRISTAS WAY

NAME: PETERS MELISSA S

ACREAGE: 1.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS SARAHK 35 GORDON FARMS ROAD **GORHAM ME 04038**

NAME: PETERS SARAH K MAP/LOT: 0045-0023-0415

LOCATION: 35 GORDON FARMS ROAD

ACREAGE: 4.16

ACCOUNT: 006890 RE

MIL RATE: 17.4

BOOK/PAGE: B30764P71

2015 REAL ESTATE TAX BILL

BUILDING VALUE TOTAL: LAND & BLDG	\$170,100.00 \$289,600.00
Other Machinery & Equipment	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS TOTAL PER PROP	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$289,600.00
TOTAL TAX	\$5,039.04
LESS PAID TO DATE	\$0.00
	¢E 020 04

\$5.039.04 TOTAL DUE ->

FIRST HALF DUE: \$2,519.52 SECOND HALF DUE: \$2,519.52

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 \$1,582.26 31.400% SCHOOL \$3,260.26 64.700% COUNTY \$196.52 3.900%

TOTAL \$5,039.04 100.000%

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: 006890 RE NAME: PETERS SARAH K MAP/LOT: 0045-0023-0415

LOCATION: 35 GORDON FARMS ROAD

LOCATION: 35 GORDON FARMS ROAD

ACREAGE: 4.16

ACCOUNT: 006890 RE

NAME: PETERS SARAH K

MAP/LOT: 0045-0023-0415

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,519.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,519.52

11/15/2014

ACREAGE: 4.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS WARRENP & LAUSTSEN KATHRYN **PO BOX 807 GORHAM ME 04038**

NAME: PETERS WARREN P &

MAP/LOT: 0072-0036

LOCATION: 7 KEMP ROAD

ACREAGE: 1.35 ACCOUNT: 003223 RE

MIL RATE: 17.4

BOOK/PAGE: B29857P287

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,700.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$212,800.00
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	\$212,800.00
TOTAL TAX	\$3,702.72
LESS PAID TO DATE	\$0.00
•	** =** =**

\$3,702,72 TOTAL DUE ->

FIRST HALF DUE: \$1,851.36 SECOND HALF DUE: \$1,851.36

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 \$1.162.65 31.400% SCHOOL \$2,395.66 64.700% COUNTY \$144.41 3.900%

TOTAL \$3,702.72 100.000%

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: 003223 RE

NAME: PETERS WARREN P &

MAP/LOT: 0072-0036 LOCATION: 7 KEMP ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,851.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003223 RE

NAME: PETERS WARREN P &

MAP/LOT: 0072-0036 LOCATION: 7 KEMP ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,851.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS & COMPANY LLC 22 LITTLE JOHN ROAD CAPE ELIXABETH ME 04107

NAME: PETERS & COMPANY LLC

MAP/LOT: 0109-0010-0510

LOCATION: 19 TOWN COMMON

ACREAGE: 0.34

ACCOUNT: 007053 RE

MIL RATE: 17.4

BOOK/PAGE: B30900P320

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,000.00
BUILDING VALUE	\$27,400.00
TOTAL: LAND & BLDG	\$95,400.00
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	\$95,400.00
TOTAL TAX	\$1,659.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,659.96

TOTAL DUE ->

FIRST HALF DUE: \$829.98 SECOND HALF DUE: \$829.98

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 \$521.23 31.400% SCHOOL \$1,073.99 64.700% COUNTY \$64.74 3.900%

TOTAL \$1.659.96 100.000%

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: 007053 RE

MAP/LOT: 0109-0010-0510

LOCATION: 19 TOWN COMMON

NAME: PETERS & COMPANY LLC

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$829.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007053 RE

NAME: PETERS & COMPANY LLC MAP/LOT: 0109-0010-0510 LOCATION: 19 TOWN COMMON

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$829.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS & COMPANY LLC 22 LITTLE JOHN ROAD CAPE ELIXABETH ME 04107

NAME: PETERS & COMPANY LLC

MAP/LOT: 0109-0010-0509

LOCATION: 21 TOWN COMMON

ACREAGE: 0.51

ACCOUNT: 007052 RE

MIL RATE: 17.4

BOOK/PAGE: B30900P320

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,000.00
BUILDING VALUE	\$27,400.00
TOTAL: LAND & BLDG	\$103,400.00
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	\$103,400.00
TOTAL TAX	\$1,799.16
LESS PAID TO DATE	\$0.00
-	44 =00 40

\$1.799.16 TOTAL DUE ->

FIRST HALF DUE: \$899.58 SECOND HALF DUE: \$899.58

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 \$564.94 31.400% SCHOOL \$1,164.06 64.700% COUNTY \$70.17 3.900%

TOTAL \$1,799.16 100.000%

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: 007052 RE

NAME: PETERS & COMPANY LLC MAP/LOT: 0109-0010-0509

LOCATION: 21 TOWN COMMON

ACREAGE: 0.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$899.58 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007052 RE

NAME: PETERS & COMPANY LLC MAP/LOT: 0109-0010-0509 LOCATION: 21 TOWN COMMON

ACREAGE: 0.51

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$899.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN CAROLP& PETERSEN PAUL J 40 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: PETERSEN CAROL P &

MAP/LOT: 0025-0001-0040

LOCATION: 40 RUNNING SPRINGS ROAD

ACREAGE: 0.52

ACCOUNT: 004832 RE

MIL RATE: 17.4

BOOK/PAGE: B27372P142

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$2,999.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,999.76
NET ASSESSMENT	\$172,400.00
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	\$181,400.00
BUILDING VALUE	\$96,400.00
LAND VALUE	\$85,000.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,499.88 SECOND HALF DUE: \$1,499.88

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 \$941.92 31.400% **SCHOOL** \$1,940.84 64.700% COUNTY \$116.99 3.900%

TOTAL \$2,999.76 100.000%

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: 004832 RE

NAME: PETERSEN CAROL P & MAP/LOT: 0025-0001-0040

LOCATION: 40 RUNNING SPRINGS ROAD

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,499.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004832 RE

NAME: PETERSEN CAROL P & MAP/LOT: 0025-0001-0040

LOCATION: 40 RUNNING SPRINGS ROAD

ACREAGE: 0.52

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,499.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN CHRISTINE **56 WOOD ROAD GORHAM ME 04038**

NAME: PETERSEN CHRISTINE

MAP/LOT: 0054-0020

LOCATION: 56 WOOD ROAD

ACREAGE: 0.80

ACCOUNT: 001596 RE

MIL RATE: 17.4

BOOK/PAGE: B23024P162

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$1,849.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,849.62
NET ASSESSMENT	\$106,300.00
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	\$115,300.00
BUILDING VALUE	\$67,600.00
LAND VALUE	\$47,700.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$924.81 SECOND HALF DUE: \$924.81

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 \$580.78 31.400% SCHOOL \$1.196.70 64.700% COUNTY \$72.14 3.900%

TOTAL \$1,849.62 100.000%

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: 001596 RE

NAME: PETERSEN CHRISTINE

MAP/LOT: 0054-0020

LOCATION: 56 WOOD ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$924.81 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001596 RE

NAME: PETERSEN CHRISTINE

MAP/LOT: 0054-0020

LOCATION: 56 WOOD ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$924.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN JOHN W & PETERSEN CARLENE F 156 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PETERSEN JOHN W & MAP/LOT: 0050-0013-0006

MIL RATE: 17.4 LOCATION: 156 HARDING BRIDGE ROAD

BOOK/PAGE: B21998P341 ACREAGE: 1.88

ACCOUNT: 006702 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,200.00
BUILDING VALUE	\$178,400.00
TOTAL: LAND & BLDG	\$258,600.00
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	\$258,600.00
TOTAL TAX	\$4,499.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,499.64

TOTAL DUE ->

FIRST HALF DUE: \$2,249.82 SECOND HALF DUE: \$2,249.82

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 \$1.412.89 31.400% SCHOOL \$2,911.27 64.700% COUNTY \$175.49 3.900%

TOTAL \$4,499.64 100.000%

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: 006702 RE

NAME: PETERSEN JOHN W & MAP/LOT: 0050-0013-0006

LOCATION: 156 HARDING BRIDGE ROAD

ACREAGE: 1.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,249.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006702 RE

NAME: PETERSEN JOHN W & MAP/LOT: 0050-0013-0006

LOCATION: 156 HARDING BRIDGE ROAD

ACREAGE: 1.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,249.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON DAWN M & DYER RANDELL C 22 BRACKETT ROAD **GORHAM ME 04038**

NAME: PETERSON DAWN M & MAP/LOT: 0028-0007-0004

LOCATION: 22 BRACKETT ROAD

ACREAGE: 3.49

ACCOUNT: 005892 RE

MIL RATE: 17.4

BOOK/PAGE: B24475P261

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,500.00
BUILDING VALUE	\$128,500.00
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

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: 005892 RE

NAME: PETERSON DAWN M & MAP/LOT: 0028-0007-0004 LOCATION: 22 BRACKETT ROAD

ACREAGE: 3.49

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,583.40 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005892 RE

NAME: PETERSON DAWN M & MAP/LOT: 0028-0007-0004 LOCATION: 22 BRACKETT ROAD

ACREAGE: 3.49

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,583.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON JAMES M & PETERSON CHRISTINA 20 EQUESTRIAN LANE **GORHAM ME 04038**

NAME: PETERSON JAMES M &

MAP/LOT: 0084-0016-0007

LOCATION: 20 EQUESTRIAN LANE

ACREAGE: 3.19

ACCOUNT: 005626 RE

MIL RATE: 17.4

BOOK/PAGE: B27713P233

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,100.00
BUILDING VALUE	\$200,500.00
TOTAL: LAND & BLDG	\$267,600.00
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	\$258,600.00
TOTAL TAX	\$4,499.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,499.64

TOTAL DUE ->

FIRST HALF DUE: \$2,249.82

SECOND HALF DUE: \$2,249.82

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 \$1.412.89 31.400% **SCHOOL** \$2,911.27 64.700% COUNTY \$175.49 3.900%

TOTAL \$4,499.64 100.000%

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: 005626 RE

NAME: PETERSON JAMES M & MAP/LOT: 0084-0016-0007

LOCATION: 20 EQUESTRIAN LANE

ACREAGE: 3.19

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,249.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005626 RE

NAME: PETERSON JAMES M & MAP/LOT: 0084-0016-0007

LOCATION: 20 EQUESTRIAN LANE

ACREAGE: 3.19

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,249.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON LAWRENCE R & PETERSON PATRICIAL 48 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: PETERSON LAWRENCE R &

MAP/LOT: 0025-0001-0057

LOCATION: 48 OAK WOOD DRIVE

ACREAGE: 0.46

ACCOUNT: 002195 RE

MIL RATE: 17.4

BOOK/PAGE: B14017P160

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$172,500.00
TOTAL: LAND & BLDG	\$254,500.00
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	\$245,500.00
TOTAL TAX	\$4,271.70
LESS PAID TO DATE	\$0.00
	04.074.70

TOTAL DUE ->

\$4.271.70

FIRST HALF DUE: \$2,135.85 SECOND HALF DUE: \$2,135.85

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 \$1,341.31 31.400% SCHOOL \$2,763.79 64.700% COUNTY \$166.60 3.900%

TOTAL \$4,271.70 100.000%

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: 002195 RE

NAME: PETERSON LAWRENCE R &

MAP/LOT: 0025-0001-0057

LOCATION: 48 OAK WOOD DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,135.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002195 RE

NAME: PETERSON LAWRENCE R &

MAP/LOT: 0025-0001-0057

LOCATION: 48 OAK WOOD DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,135.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON LISA M 10 POLLIWOG LANE **GORHAM ME 04038**

NAME: PETERSON LISA M

MAP/LOT: 0117-0047

LOCATION: 10 POLLIWOG LANE

ACREAGE: 0.42

ACCOUNT: 006111 RE

MIL RATE: 17.4

BOOK/PAGE: B30654P201

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,900.00
BUILDING VALUE	\$174,500.00
TOTAL: LAND & BLDG	\$246,400.00
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	\$237,400.00
TOTAL TAX	\$4,130.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,130.76

TOTAL DUE ->

FIRST HALF DUE: \$2,065.38

SECOND HALF DUE: \$2,065.38

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 \$1,297.06 31.400% SCHOOL \$2,672.60 64.700% COUNTY \$161.10 3.900%

TOTAL \$4,130.76 100.000%

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: 006111 RE NAME: PETERSON LISA M MAP/LOT: 0117-0047

LOCATION: 10 POLLIWOG LANE

ACREAGE: 0.42

ACCOUNT: 006111 RE

MAP/LOT: 0117-0047

NAME: PETERSON LISA M

LOCATION: 10 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,065.38

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 \$2,065.38

ACREAGE: 0.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON NANCYE **56 BROWN ROAD GORHAM ME 04038**

NAME: PETERSON NANCY E MAP/LOT: 0059-0013-0001

LOCATION: 56 BROWN ROAD

ACREAGE: 12.70 ACCOUNT: 002399 RE MIL RATE: 17.4

BOOK/PAGE: B15491P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,800.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$263,800.00
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	\$254,800.00
TOTAL TAX	\$4,433.52
LESS PAID TO DATE	\$0.00
•	

\$4,433,52 TOTAL DUE ->

FIRST HALF DUE: \$2,216.76 SECOND HALF DUE: \$2,216.76

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 \$1,392.13 31.400% **SCHOOL** \$2,868.49 64.700% COUNTY \$172.91 3.900%

TOTAL \$4,433.52 100.000%

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: 002399 RE

NAME: PETERSON NANCY E MAP/LOT: 0059-0013-0001 LOCATION: 56 BROWN ROAD

ACREAGE: 12.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,216.76

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 \$2,216.76

ACCOUNT: 002399 RE

NAME: PETERSON NANCY E MAP/LOT: 0059-0013-0001 LOCATION: 56 BROWN ROAD

ACREAGE: 12.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON ROSEANNE M 12 GREEN STREET **GORHAM ME 04038**

NAME: PETERSON ROSEANNE M

MAP/LOT: 0102-0046

LOCATION: 12 GREEN STREET

ACREAGE: 0.85 ACCOUNT: 004417 RE MIL RATE: 17.4

BOOK/PAGE: B10863P127

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$196,000.00
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	\$187,000.00
TOTAL TAX	\$3,253.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,253.80

TOTAL DUE ->

FIRST HALF DUE: \$1,626.90 SECOND HALF DUE: \$1,626.90

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 \$1.021.69 31.400% **SCHOOL** \$2,105.21 64.700% COUNTY \$126.90 3.900%

TOTAL \$3.253.80 100.000%

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: 004417 RE

NAME: PETERSON ROSEANNE M

MAP/LOT: 0102-0046

LOCATION: 12 GREEN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,626.90 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004417 RE

NAME: PETERSON ROSEANNE M

MAP/LOT: 0102-0046

LOCATION: 12 GREEN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,626.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON CAROLYN B LIVING TRUST 19 SAMANTHA DRIVE **GORHAM ME 04038**

NAME: PETERSON CAROLYN B LIVING TRUST

MAP/LOT: 0024-0010-0032

LOCATION: 19 SAMANTHA DRIVE

ACREAGE: 0.34

ACCOUNT: 006186 RE

MIL RATE: 17.4

BOOK/PAGE: B30229P296

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$228,800.00
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	\$219,800.00
TOTAL TAX	\$3,824.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,824.52

TOTAL DUE ->

FIRST HALF DUE: \$1,912.26 SECOND HALF DUE: \$1,912.26

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 \$1,200.90 31.400% SCHOOL \$2,474.46 64.700% COUNTY \$149.16 3.900%

TOTAL \$3,824.52 100.000%

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: 006186 RE

NAME: PETERSON CAROLYN B LIVING TRUST

MAP/LOT: 0024-0010-0032

LOCATION: 19 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,912.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006186 RE

NAME: PETERSON CAROLYN B LIVING TRUST

MAP/LOT: 0024-0010-0032

LOCATION: 19 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,912.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETIT RALPH & PETIT LETA 665 SACO STREET #73 **WESTBROOK ME 04092**

NAME: PETIT RALPH & MAP/LOT: 0007-0001-G1

LOCATION: BATES STREET ACREAGE: 0.00

ACCOUNT: 066730 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$7,800.00
TOTAL: LAND & BLDG	\$7,800.00
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	\$7,800.00
TOTAL TAX	\$135.72
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$135.72

FIRST HALF DUE: \$67.86 SECOND HALF DUE: \$67.86

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 \$42.62 31.400% SCHOOL \$87.81 64.700% COUNTY \$5.29 3.900%

TOTAL \$135.72 100.000%

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: 066730 RE NAME: PETIT RALPH & MAP/LOT: 0007-0001-G1 LOCATION: BATES STREET

ACREAGE: 0.00

ACCOUNT: 066730 RE

NAME: PETIT RALPH &

MAP/LOT: 0007-0001-G1 LOCATION: BATES STREET INTEREST BEGINS ON 05/16/2015

\$67.86

DUE DATE AMOUNT DUE AMOUNT PAID

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 \$67.86

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETITPIERRE CHRIS P 10 CHRISTOPHER ROAD **GORHAM ME 04038**

NAME: PETITPIERRE CHRISP MAP/LOT: 0081-0026-0309

LOCATION: 10 CHRISTOPHER ROAD

ACREAGE: 0.94

ACCOUNT: 002668 RE

MIL RATE: 17.4

BOOK/PAGE: B22667P331

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,700.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$181,100.00
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	\$172,100.00
TOTAL TAX	\$2,994.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,994.54

TOTAL DUE ->

FIRST HALF DUE: \$1,497.27 SECOND HALF DUE: \$1,497.27

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 \$940.29 31.400% **SCHOOL** \$1.937.47 64.700% COUNTY \$116.79 3.900%

TOTAL \$2,994.54 100.000%

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: 002668 RE

NAME: PETITPIERRE CHRIS P MAP/LOT: 0081-0026-0309

LOCATION: 10 CHRISTOPHER ROAD

ACREAGE: 0.94

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,497.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002668 RE

NAME: PETITPIERRE CHRIS P MAP/LOT: 0081-0026-0309

LOCATION: 10 CHRISTOPHER ROAD

ACREAGE: 0.94

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,497.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETITT ROBERT G & PETITT ANITA M 17 VALLEY VIEW DRIVE **GORHAM ME 04038**

NAME: PETITT ROBERT G & MAP/LOT: 0043A-0017-0034

LOCATION: 17 VALLEY VIEW DRIVE

ACREAGE: 1.50 ACCOUNT: 004045 RE MIL RATE: 17.4

BOOK/PAGE: B6933P284

2015 REAL ESTATE TAX BILL

	0474744
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,717.14
NET ASSESSMENT	\$271,100.00
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	\$280,100.00
BUILDING VALUE	\$167,700.00
LAND VALUE	\$112,400.00
CURRENT BILLING INFORMATION	

\$4.717.14 TOTAL DUE ->

FIRST HALF DUE: \$2,358.57 SECOND HALF DUE: \$2,358.57

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 \$1.481.18 31.400% **SCHOOL** \$3,051.99 64.700% COUNTY \$183.97 3.900%

TOTAL \$4,717.14 100.000%

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: 004045 RE

NAME: PETITT ROBERT G & MAP/LOT: 0043A-0017-0034

LOCATION: 17 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,358.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004045 RE NAME: PETITT ROBERT G & MAP/LOT: 0043A-0017-0034

LOCATION: 17 VALLEY VIEW DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,358.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRIN JAMES B 8 HICKORY LANE **GORHAM ME 04038**

NAME: PETRIN JAMES B MAP/LOT: 0092-0014-0018

LOCATION: 8 HICKORY LANE

ACREAGE: 0.96 ACCOUNT: 005251 RE MIL RATE: 17.4

BOOK/PAGE: B13973P162

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$59,400.00	
BUILDING VALUE	\$86,800.00	
TOTAL: LAND & BLDG	\$146,200.00	
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	\$137,200.00	
TOTAL TAX	\$2,387.28	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$2.387.28

FIRST HALF DUE: \$1,193.64 SECOND HALF DUE: \$1,193.64

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 \$749.61 31.400% SCHOOL \$1.544.57 64.700% COUNTY \$93.10 3.900%

TOTAL \$2.387.28 100.000%

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: 005251 RE NAME: PETRIN JAMES B MAP/LOT: 0092-0014-0018 LOCATION: 8 HICKORY LANE

ACREAGE: 0.96

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,193.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005251 RE NAME: PETRIN JAMES B

MAP/LOT: 0092-0014-0018 LOCATION: 8 HICKORY LANE

ACREAGE: 0.96

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,193.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRONE MARGIE PO BOX 6938 SCARBOROUGH ME 04070

NAME: PETRONE MARGIE

MAP/LOT: 0064-0008

LOCATION: 362 FORT HILL ROAD

ACREAGE: 1.00

ACCOUNT: 000083 RE

MIL RATE: 17.4

BOOK/PAGE: B15571P144

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,700.00
BUILDING VALUE	\$46,500.00
TOTAL: LAND & BLDG	\$116,200.00
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	\$107,200.00
TOTAL TAX	\$1,865.28
LESS PAID TO DATE	\$0.00
-	44 005 00

\$1.865.28 TOTAL DUE ->

FIRST HALF DUE: \$932.64 SECOND HALF DUE: \$932.64

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 \$585.70 31.400% SCHOOL \$1,206.84 64.700% COUNTY \$72.75 3.900%

TOTAL \$1,865.28 100.000%

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: 000083 RE NAME: PETRONE MARGIE MAP/LOT: 0064-0008

LOCATION: 362 FORT HILL ROAD

ACREAGE: 1.00

ACCOUNT: 000083 RE

MAP/LOT: 0064-0008

NAME: PETRONE MARGIE

LOCATION: 362 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$932.64 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

\$932.64

ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRONE MARGIE PO BOX 6938 SCARBOROUGH ME 04070

NAME: PETRONE MARGIE

MAP/LOT: 0011-0016

LOCATION: 56 LONGFELLOW ROAD

ACREAGE: 51.50 ACCOUNT: 000684 RE MIL RATE: 17.4

BOOK/PAGE: B23426P273

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$164,000.00
BUILDING VALUE	\$78,400.00
TOTAL: LAND & BLDG	\$242,400.00
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	\$242,400.00
TOTAL TAX	\$4,217.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,217.76

TOTAL DUE ->

FIRST HALF DUE: \$2,108.88 SECOND HALF DUE: \$2,108.88

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 \$1,324.38 31.400% SCHOOL \$2,728.89 64.700% COUNTY \$164.49 3.900%

TOTAL \$4,217.76 100.000%

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: 000684 RE NAME: PETRONE MARGIE MAP/LOT: 0011-0016

LOCATION: 56 LONGFELLOW ROAD

ACREAGE: 51.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,108.88

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 \$2,108.88

LOCATION: 56 LONGFELLOW ROAD ACREAGE: 51.50

MAP/LOT: 0011-0016

ACCOUNT: 000684 RE

NAME: PETRONE MARGIE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRUCCELLI RITA M 9 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: PETRUCCELLI RITA M

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

ACCOUNT: 005807 RE

MIL RATE: 17.4

BOOK/PAGE: B17396P113

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,100.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$216,800.00
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	\$207,800.00
TOTAL TAX	\$3,615.72
LESS PAID TO DATE	\$0.00
~	

\$3.615.72 TOTAL DUE ->

FIRST HALF DUE: \$1,807.86 SECOND HALF DUE: \$1,807.86

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 \$1,135.34 31.400% SCHOOL \$2,339.37 64.700% COUNTY \$141.01 3.900%

TOTAL \$3,615.72 100.000%

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: 005807 RE

NAME: PETRUCCELLI RITA M

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,807.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005807 RE

NAME: PETRUCCELLI RITA M

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,807.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTENGILL ERICM & PETTENGILL MARY S 25 CLAY ROAD **GORHAM ME 04038**

NAME: PETTENGILL ERIC M & MAP/LOT: 0055-0020-0004

LOCATION: 25 CLAY ROAD ACREAGE: 3.08

ACCOUNT: 004040 RE

MIL RATE: 17.4

BOOK/PAGE: B9312P26

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$66,800.00	
BUILDING VALUE	\$239,400.00	
TOTAL: LAND & BLDG	\$306,200.00	
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	\$291,800.00	
TOTAL TAX	\$5,077.32	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$5,077.32	

FIRST HALF DUE: \$2,538.66 SECOND HALF DUE: \$2,538.66

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 \$1,594.28 31.400% SCHOOL \$3,285.03 64.700% COUNTY \$198.02 3.900%

TOTAL \$5,077.32 100.000%

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: 004040 RE

NAME: PETTENGILL ERIC M & MAP/LOT: 0055-0020-0004 LOCATION: 25 CLAY ROAD

ACREAGE: 3.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,538.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004040 RE

NAME: PETTENGILL ERIC M & MAP/LOT: 0055-0020-0004 LOCATION: 25 CLAY ROAD

ACREAGE: 3.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,538.66



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTIGROW KAREN ANN 124 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: PETTIGROW KAREN ANN

MAP/LOT: 0080-0030

LOCATION: 124 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 003799 RE

MIL RATE: 17.4

BOOK/PAGE: B31260P192

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,700.00
BUILDING VALUE	\$89,600.00
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

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: 003799 RE

NAME: PETTIGROW KAREN ANN

MAP/LOT: 0080-0030

LOCATION: 124 SHAWS MILL ROAD

ACREAGE: 0.50

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

ACCOUNT: 003799 RE

NAME: PETTIGROW KAREN ANN

MAP/LOT: 0080-0030

LOCATION: 124 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,130.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTINGILL MARK A 27 ARBOR VIEW LANE SCARBOROUGH ME 04074

NAME: PETTINGILL MARK A MAP/LOT: 0004-0003-0005

LOCATION: 4 KEENE DRIVE

ACREAGE: 1.38

ACCOUNT: 007243 RE

MIL RATE: 17.4

BOOK/PAGE: B25586P161

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$709.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$709.92
NET ASSESSMENT	\$40,800.00
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	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$354.96 SECOND HALF DUE: \$354.96

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	\$222.91	31.400%
SCHOOL	\$459.32	64.700%
COUNTY	<u>\$27.69</u>	<u>3.900%</u>

TOTAL \$709.92 100.000%

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: 007243 RE NAME: PETTINGILL MARK A

MAP/LOT: 0004-0003-0005 LOCATION: 4 KEENE DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$354.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$354.96

11/15/2014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007243 RE NAME: PETTINGILL MARK A

MAP/LOT: 0004-0003-0005 LOCATION: 4 KEENE DRIVE

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTINGILL GROUP LLC 50 EISENHOWER DRIVE WESTBROOK ME 04092

NAME: PETTINGILL GROUP LLC

MAP/LOT: 0012-0023-0001

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE: 6.50

ACCOUNT: 002330 RE

MIL RATE: 17.4

BOOK/PAGE: B20914P296

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$342,700.00
BUILDING VALUE	\$1,325,700.00
TOTAL: LAND & BLDG	\$1,668,400.00
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	\$1,668,400.00
TOTAL TAX	\$29,030.16
LESS PAID TO DATE	\$0.00

\$29,030,16 TOTAL DUE ->

FIRST HALF DUE: \$14,515.08 SECOND HALF DUE: \$14,515.08

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 \$9,115.47 31.400% SCHOOL \$18,782.51 64.700% COUNTY \$1,132.18 3.900%

TOTAL \$29,030.16 100.000%

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: 002330 RE

NAME: PETTINGILL GROUP LLC

MAP/LOT: 0012-0023-0001

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$14,515.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002330 RE

NAME: PETTINGILL GROUP LLC MAP/LOT: 0012-0023-0001

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE: 6.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$14,515.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTY JOHN R **58 HODGDON ROAD GORHAM ME 04038**

NAME: PETTY JOHN R MAP/LOT: 0002-0008

LOCATION: 58 HODGDON ROAD

ACREAGE: 1.50 ACCOUNT: 003180 RE MIL RATE: 17.4

BOOK/PAGE: B22109P264

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$57,800.00	
BUILDING VALUE	\$118,600.00	
TOTAL: LAND & BLDG	\$176,400.00	
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	\$176,400.00	
TOTAL TAX	\$3,069.36	
LESS PAID TO DATE	\$0.00	
	00.000.00	

\$3.069.36 TOTAL DUE ->

FIRST HALF DUE: \$1,534.68 SECOND HALF DUE: \$1,534.68

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 \$963.78 31.400% SCHOOL \$1,985.88 64.700% COUNTY \$119.71 3.900%

TOTAL \$3,069.36 100.000%

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: 003180 RE NAME: PETTY JOHN R MAP/LOT: 0002-0008

ACCOUNT: 003180 RE

NAME: PETTY JOHN R

MAP/LOT: 0002-0008

LOCATION: 58 HODGDON ROAD

LOCATION: 58 HODGDON ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,534.68 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 \$1,534.68

ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEYTON PATRICK H & PEYTON DEBORAH G 31 DEWAYNS WAY **GORHAM ME 04038**

NAME: PEYTON PATRICK H & MAP/LOT: 0055-0010-0312

LOCATION: 31 DEWAYNS WAY

ACREAGE: 1.39 ACCOUNT: 006204 RE MIL RATE: 17.4

BOOK/PAGE: B21390P173

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$85,200.00	
BUILDING VALUE	\$210,800.00	
TOTAL: LAND & BLDG	\$296,000.00	
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	\$296,000.00	
TOTAL TAX	\$5,150.40	
LESS PAID TO DATE	\$0.00	
	05 450 40	

\$5,150,40 TOTAL DUE ->

FIRST HALF DUE: \$2,575.20 SECOND HALF DUE: \$2,575.20

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 \$1,617.23 31.400% SCHOOL \$3,332.31 64.700% COUNTY \$200.87 3.900%

TOTAL \$5,150.40 100.000%

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: 006204 RE

NAME: PEYTON PATRICK H & MAP/LOT: 0055-0010-0312 LOCATION: 31 DEWAYNS WAY

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,575.20 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006204 RE

NAME: PEYTON PATRICK H & MAP/LOT: 0055-0010-0312 LOCATION: 31 DEWAYNS WAY

ACREAGE: 1.39

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,575.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PFAFF KURT & PFAFF SHARON 15 VERANDA DRIVE **GORHAM ME 04038**

NAME: PFAFF KURT & MAP/LOT: 0027-0014-0004

LOCATION: 15 VERANDA DRIVE

ACREAGE: 1.07 ACCOUNT: 001769 RE MIL RATE: 17.4

BOOK/PAGE: B27415P100

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$91,400.00	
BUILDING VALUE	\$103,500.00	
TOTAL: LAND & BLDG	\$194,900.00	
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	\$185,900.00	
TOTAL TAX	\$3,234.66	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$3,234.66	

TOTAL DUE ->

FIRST HALF DUE: \$1,617.33 SECOND HALF DUE: \$1,617.33

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 \$1,015.68 31.400% **SCHOOL** \$2,092.83 64.700% COUNTY \$126.15 3.900%

TOTAL \$3,234.66 100.000%

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: 001769 RE NAME: PFAFF KURT & MAP/LOT: 0027-0014-0004

ACREAGE: 1.07

LOCATION: 15 VERANDA DRIVE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,617.33

11/15/2014 \$1,617.33

05/15/2015

INTEREST BEGINS ON 05/16/2015

ACCOUNT: 001769 RE NAME: PFAFF KURT & MAP/LOT: 0027-0014-0004 LOCATION: 15 VERANDA DRIVE

ACREAGE: 1.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PFENDT LARISSA D & PFENDT DANIEL P 11 PORTAL WAY **GORHAM ME 04038**

NAME: PFENDT LARISSA D &

MAP/LOT: 0116-0057

LOCATION: 11 PORTAL WAY

ACREAGE: 0.51

ACCOUNT: 005825 RE

MIL RATE: 17.4

BOOK/PAGE: B28458P88

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$105,700.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$273,500.00
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	\$273,500.00
TOTAL TAX	\$4,758.90
LESS PAID TO DATE	\$0.00
~	4.4 === 0.00

\$4.758.90 TOTAL DUE ->

FIRST HALF DUE: \$2,379.45 SECOND HALF DUE: \$2,379.45

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	\$1,494.29	31.400%
SCHOOL	\$3,079.01	64.700%
COUNTY	<u>\$185.60</u>	<u>3.900%</u>

TOTAL \$4.758.90 100.000%

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: 005825 RE

NAME: PFENDT LARISSA D &

MAP/LOT: 0116-0057

LOCATION: 11 PORTAL WAY

ACREAGE: 0.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,379.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005825 RE

NAME: PFENDT LARISSA D &

MAP/LOT: 0116-0057

LOCATION: 11 PORTAL WAY

ACREAGE: 0.51

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,379.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHAIR NANCY A 51 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: PHAIR NANCY A MAP/LOT: 0105-0021

LOCATION: 51 NARRAGANSETT STREET

ACREAGE: 0.27

ACCOUNT: 001868 RE

MIL RATE: 17.4

BOOK/PAGE: B13505P93

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,800.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$140,600.00
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	\$131,600.00
TOTAL TAX	\$2,289.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,289.84

TOTAL DUE ->

FIRST HALF DUE: \$1,144.92 SECOND HALF DUE: \$1,144.92

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 \$719.01 31.400% SCHOOL \$1,481.53 64.700% COUNTY \$89.30 3.900%

TOTAL \$2,289,84 100.000%

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: 001868 RE NAME: PHAIR NANCY A MAP/LOT: 0105-0021

ACCOUNT: 001868 RE

NAME: PHAIR NANCY A

LOCATION: 51 NARRAGANSETT STREET

ACREAGE: 0.27

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,144.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

MAP/LOT: 0105-0021 LOCATION: 51 NARRAGANSETT STREET

ACREAGE: 0.27

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,144.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHAM KELVIN T & NGUYEN THAO K 7 BOUCHARD DRIVE **GORHAM ME 04038**

NAME: PHAM KELVIN T & MAP/LOT: 0099-0059-0006

LOCATION: 7 BOUCHARD DRIVE

ACREAGE: 0.26 ACCOUNT: 005639 RE MIL RATE: 17.4

BOOK/PAGE: B22586P59

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,400.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$165,700.00
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	\$156,700.00
TOTAL TAX	\$2,726.58
LESS PAID TO DATE	\$0.00
	#2.726.E9

\$2,726.58 TOTAL DUE ->

FIRST HALF DUE: \$1,363.29 SECOND HALF DUE: \$1,363.29

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 \$856.15 31.400% SCHOOL \$1,764.10 64.700% COUNTY \$106.34 3.900%

TOTAL \$2,726.58 100.000%

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: 005639 RE NAME: PHAM KELVIN T & MAP/LOT: 0099-0059-0006

LOCATION: 7 BOUCHARD DRIVE

ACCOUNT: 005639 RE

NAME: PHAM KELVIN T &

MAP/LOT: 0099-0059-0006

ACREAGE: 0.26

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,363.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

LOCATION: 7 BOUCHARD DRIVE

ACREAGE: 0.26

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,363.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBIN STANLEY T & PHILBIN NANCY C 43 TANNERY BROOK ROAD **GORHAM ME 04038**

NAME: PHILBIN STANLEY T & MAP/LOT: 0047-0025-0607

LOCATION: 43 TANNERY BROOK ROAD

ACREAGE: 1.06

ACCOUNT: 004552 RE

MIL RATE: 17.4

BOOK/PAGE: B9672P138

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,500.00
BUILDING VALUE	\$152,000.00
TOTAL: LAND & BLDG	\$242,500.00
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	\$228,100.00
TOTAL TAX	\$3,968.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,968.94

TOTAL DUE ->

SECOND HALF DUE: \$1,984.47

FIRST HALF DUE: \$1,984.47

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 \$1.246.25 31.400% SCHOOL \$2,567.90 64.700% COUNTY \$154.79 3.900%

TOTAL \$3.968.94 100.000%

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: 004552 RE

NAME: PHILBIN STANLEY T & MAP/LOT: 0047-0025-0607

LOCATION: 43 TANNERY BROOK ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,984.47 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004552 RE

NAME: PHILBIN STANLEY T & MAP/LOT: 0047-0025-0607

LOCATION: 43 TANNERY BROOK ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,984.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK CATHY A 4 SHADY RUN LANE **GORHAM ME 04038**

NAME: PHILBRICK CATHY A MAP/LOT: 0025-0001-0024

LOCATION: 4 SHADY RUN LANE

ACREAGE: 0.56 ACCOUNT: 000788 RE MIL RATE: 17.4

BOOK/PAGE: B12563P128

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$147,100.00
TOTAL: LAND & BLDG	\$232,100.00
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	\$223,100.00
TOTAL TAX	\$3,881.94
LESS PAID TO DATE	\$0.00
	

\$3.881.94 TOTAL DUE ->

FIRST HALF DUE: \$1,940.97 SECOND HALF DUE: \$1,940.97

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 \$1.218.93 31.400% **SCHOOL** \$2,511.62 64.700% COUNTY \$151.40 3.900%

TOTAL \$3,881.94 100.000%

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: 000788 RE NAME: PHILBRICK CATHY A MAP/LOT: 0025-0001-0024

LOCATION: 4 SHADY RUN LANE

ACREAGE: 0.56

ACCOUNT: 000788 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,940.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

NAME: PHILBRICK CATHY A

MAP/LOT: 0025-0001-0024 LOCATION: 4 SHADY RUN LANE

ACREAGE: 0.56

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,940.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK JOHN C & PHILBRICK LINDA A P O BOX 645 **GORHAM ME 04038**

NAME: PHILBRICK JOHN C & MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

ACREAGE: 1.97

ACCOUNT: 005354 RE

MIL RATE: 17.4

BOOK/PAGE: B4893P63

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,600.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$222,800.00
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	\$5,400.00
NET ASSESSMENT	\$208,400.00
TOTAL TAX	\$3,626.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,626.16

FIRST HALF DUE: \$1,813.08 SECOND HALF DUE: \$1,813.08

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 \$1,138.61 31.400% **SCHOOL** \$2,346.13 64.700% COUNTY \$141.42 3.900%

TOTAL \$3,626.16 100.000%

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: 005354 RE

NAME: PHILBRICK JOHN C & MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,813.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005354 RE

NAME: PHILBRICK JOHN C & MAP/LOT: 0036-0029-0004

LOCATION: 248 FLAGGY MEADOW ROAD

ACREAGE: 1.97

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,813.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK JOHN W & PHILBRICK KATHLEEN D 852 GRAY ROAD **GORHAM ME 04038**

NAME: PHILBRICK JOHN W &

MAP/LOT: 0111-0090

LOCATION: 852 GRAY ROAD

ACREAGE: 0.35

ACCOUNT: 002648 RE

MIL RATE: 17.4

BOOK/PAGE: B15097P134

2015 REAL ESTATE TAX BILL

	#2 907 10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,897.10
NET ASSESSMENT	\$166,500.00
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	\$175,500.00
BUILDING VALUE	\$137,400.00
LAND VALUE	\$38,100.00
CURRENT BILLING	INFORMATION

\$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: 002648 RE

NAME: PHILBRICK JOHN W &

MAP/LOT: 0111-0090

LOCATION: 852 GRAY ROAD

ACREAGE: 0.35

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: 002648 RE

NAME: PHILBRICK JOHN W &

MAP/LOT: 0111-0090

LOCATION: 852 GRAY ROAD

ACREAGE: 0.35

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

PHILBRICK ROBERT D & PHILBRICK MARY C 136 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: PHILBRICK ROBERT D &

MAP/LOT: 0107-0012

LOCATION: 136 NARRAGANSETT STREET

ACREAGE: 0.59

ACCOUNT: 002032 RE

MIL RATE: 17.4

BOOK/PAGE: B2251P189

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,100.00
BUILDING VALUE	\$85,300.00
TOTAL: LAND & BLDG	\$162,400.00
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	\$153,400.00
TOTAL TAX	\$2,669.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,669.16

TOTAL DUE ->

FIRST HALF DUE: \$1,334.58 SECOND HALF DUE: \$1,334.58

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 \$838.12 31.400% SCHOOL \$1,726.95 64.700% COUNTY \$104.10 3.900%

TOTAL \$2,669,16 100.000%

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: 002032 RE

NAME: PHILBRICK ROBERT D &

MAP/LOT: 0107-0012

LOCATION: 136 NARRAGANSETT STREET

ACREAGE: 0.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,334.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002032 RE

NAME: PHILBRICK ROBERT D &

MAP/LOT: 0107-0012

LOCATION: 136 NARRAGANSETT STREET

ACREAGE: 0.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,334.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBROOK DAWN 287 BUXTON ROAD **SACO ME 04072**

NAME: PHILBROOK DAWN

MAP/LOT: 0080-0033

LOCATION: 106 SHAWS MILL ROAD

ACREAGE: 0.75

ACCOUNT: 000259 RE

MIL RATE: 17.4

BOOK/PAGE: B31338P237

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,700.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$138,900.00
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	\$138,900.00
TOTAL TAX	\$2,416.86
LESS PAID TO DATE	\$0.86
~	

\$2,416,00 TOTAL DUE ->

FIRST HALF DUE: \$1,207.57 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: 000259 RE NAME: PHILBROOK DAWN MAP/LOT: 0080-0033

LOCATION: 106 SHAWS MILL ROAD

ACREAGE: 0.75

ACCOUNT: 000259 RE

MAP/LOT: 0080-0033

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,208.43 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

NAME: PHILBROOK DAWN

LOCATION: 106 SHAWS MILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,207.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBROOK SUMNER & PHILBROOK GLENYS 29 PATIO PARK LANE **GORHAM ME 04038**

NAME: PHILBROOK SUMNER &

MAP/LOT: 0027-0010-0023

LOCATION: 29 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 001808 RE MIL RATE: 17.4 BOOK/PAGE:

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$69,900.00
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	\$60,900.00
TOTAL TAX	\$1,059.66
LESS PAID TO DATE	\$0.00
	1

2015 REAL ESTATE TAX BILL

\$1.059.66

TOTAL DUE ->

FIRST HALF DUE: \$529.83 SECOND HALF DUE: \$529.83

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 \$332.73 31.400% **SCHOOL** \$685.60 64.700% COUNTY \$41.33 3.900%

TOTAL \$1,059.66 100.000%

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: 001808 RE

NAME: PHILBROOK SUMNER & MAP/LOT: 0027-0010-0023

LOCATION: 29 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$529.83 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001808 RE

NAME: PHILBROOK SUMNER & MAP/LOT: 0027-0010-0023

LOCATION: 29 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$529.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILIPPI RVCBL LVNG TRUST 235 FLAGGY MEADOW **GORHAM ME 04038**

NAME: PHILIPPI RVCBL LVNG TRUST

MAP/LOT: 0036-0011

ACCOUNT: 000636 RE

LOCATION: 235 FLAGGY MEADOW ROAD

ACREAGE: 41.50

MIL RATE: 17.4

BOOK/PAGE: B13405P140

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$143,200.00
BUILDING VALUE	\$179,500.00
TOTAL: LAND & BLDG	\$322,700.00
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	\$308,300.00
TOTAL TAX	\$5,364.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,364.42

TOTAL DUE ->

FIRST HALF DUE: \$2,682.21

SECOND HALF DUE: \$2,682.21

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 \$1,684.43 31.400% SCHOOL \$3,470,78 64.700% COUNTY \$209.21 3.900%

TOTAL \$5.364.42 100.000%

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: 000636 RE

NAME: PHILIPPI RVCBL LVNG TRUST

MAP/LOT: 0036-0011

LOCATION: 235 FLAGGY MEADOW ROAD

ACREAGE: 41.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,682.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000636 RE

NAME: PHILIPPI RVCBL LVNG TRUST

MAP/LOT: 0036-0011

LOCATION: 235 FLAGGY MEADOW ROAD

ACREAGE: 41.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,682.21



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILLIPS CARLE& PHILLIPS MARCENAL 133 GRAY ROAD **GORHAM ME 04038**

NAME: PHILLIPS CARL E &

MAP/LOT: 0046-0002

LOCATION: 133 GRAY ROAD

ACREAGE: 6.42 ACCOUNT: 005056 RE MIL RATE: 17.4

BOOK/PAGE: B17888P192

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$132,600.00
BUILDING VALUE	\$412,000.00
TOTAL: LAND & BLDG	\$544,600.00
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	\$535,600.00
TOTAL TAX	\$9,319.44
LESS PAID TO DATE	\$0.00

\$9.319.44 TOTAL DUE ->

FIRST HALF DUE: \$4,659.72 SECOND HALF DUE: \$4,659.72

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 \$2,926.30 31.400% SCHOOL \$6,029.68 64.700% COUNTY \$363.46 3.900%

TOTAL \$9.319.44 100.000%

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: 005056 RE NAME: PHILLIPS CARLE & MAP/LOT: 0046-0002

LOCATION: 133 GRAY ROAD

ACREAGE: 6.42

ACCOUNT: 005056 RE

MAP/LOT: 0046-0002

ACREAGE: 6.42

NAME: PHILLIPS CARLE &

LOCATION: 133 GRAY ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$4,659.72

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 \$4,659.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILLIPS RUSSELL C ET AL 108 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: PHILLIPS RUSSELL C ET AL

MAP/LOT: 0050-0007

ACCOUNT: 001871 RE

LOCATION: 108 HARDING BRIDGE ROAD

ACREAGE: 12.63

BOOK/PAGE: B15084P324

MIL RATE: 17.4

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$134,000.00
BUILDING VALUE	\$212,200.00
TOTAL: LAND & BLDG	\$346,200.00
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	\$337,200.00
TOTAL TAX	\$5,867.28
LESS PAID TO DATE	\$0.00
~	

\$5.867.28 TOTAL DUE ->

FIRST HALF DUE: \$2,933.64 SECOND HALF DUE: \$2,933.64

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 \$1,842.33 31.400% SCHOOL \$3,796.13 64.700% COUNTY \$228.82 3.900%

TOTAL \$5,867.28 100.000%

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: 001871 RE

NAME: PHILLIPS RUSSELL C ET AL

MAP/LOT: 0050-0007

LOCATION: 108 HARDING BRIDGE ROAD

ACREAGE: 12.63

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,933.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001871 RE

NAME: PHILLIPS RUSSELL C ET AL

MAP/LOT: 0050-0007

LOCATION: 108 HARDING BRIDGE ROAD

ACREAGE: 12.63

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,933.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0066-0001-0001

LOCATION: FORT HILL ROAD

ACREAGE: 30.84 ACCOUNT: 003788 RE MIL RATE: 17.4

BOOK/PAGE: B7866P71

2015 REAL ESTATE TAX BILL

\$833.46

CURRENT BILLING INFORMATION		
LAND VALUE	\$47,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$47,900.00	
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	\$47,900.00	
TOTAL TAX	\$833.46	
LESS PAID TO DATE	\$0.00	
	1	

TOTAL DUE ->

FIRST HALF DUE: \$416.73 SECOND HALF DUE: \$416.73

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	\$261.71	31.400%
SCHOOL	\$539.25	64.700%
COUNTY	<u>\$32.50</u>	<u>3.900%</u>

TOTAL \$833.46 100.000%

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: 003788 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0001-0001 INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$416.73

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 \$416.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 30.84

LOCATION: FORT HILL ROAD

ACCOUNT: 003788 RE

NAME: PHINNEY JOHN D

MAP/LOT: 0066-0001-0001 LOCATION: FORT HILL ROAD

ACREAGE: 30.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 11.00 ACCOUNT: 003373 RE

MAP/LOT: 0085-0008

MIL RATE: 17.4

BOOK/PAGE: B6359P269

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$3,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,100.00
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	\$3,100.00
TOTAL TAX	\$53.94
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	\$50.04

TOTAL DUE ->

\$53.94

FIRST HALF DUE: \$26.97 SECOND HALF DUE: \$26.97

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	\$16.94	31.400%
SCHOOL	\$34.90	64.700%
COUNTY	<u>\$2.10</u>	<u>3.900%</u>
TOTAL	\$53.94	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: 003373 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0008

LOCATION: DUNLAP ROAD-BACK

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 11.00

ACCOUNT: 003373 RE

MAP/LOT: 0085-0008

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$26.97

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

\$26.97

ACREAGE: 11.00 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0080-0039

LOCATION: BUCK STREET

ACREAGE: 10.00 ACCOUNT: 003938 RE MIL RATE: 17.4

BOOK/PAGE: B3050P335

2015 REAL ESTATE TAX BILL

\$415.86

CURRENT BILLING	INFORMATION
LAND VALUE	\$23,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,900.00
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	\$23,900.00
TOTAL TAX	\$415.86
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE ->

FIRST HALF DUE: \$207.93 SECOND HALF DUE: \$207.93

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	\$130.58	31.400%
SCHOOL	\$269.06	64.700%
COUNTY	<u>\$16.22</u>	<u>3.900%</u>

TOTAL \$415.86 100.000%

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: 003938 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0039 LOCATION: BUCK STREET

ACREAGE: 10.00

ACCOUNT: 003938 RE

MAP/LOT: 0080-0039 LOCATION: BUCK STREET

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$207.93

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 \$207.93

ACREAGE: 10.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0076-0042

LOCATION: BUCK STREET

ACREAGE: 37.00

ACCOUNT: 003542 RE

MIL RATE: 17.4

BOOK/PAGE: B3118P751

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$118,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$118,400.00
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	\$118,400.00
TOTAL TAX	\$2,060.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,060.16

TOTAL DUE ->

FIRST HALF DUE: \$1,030.08 SECOND HALF DUE: \$1,030.08

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 \$646.89 31.400% SCHOOL \$1,332.92 64.700% COUNTY \$80.35 3.900%

TOTAL \$2,060.16 100.000%

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: 003542 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0042 LOCATION: BUCK STREET

ACREAGE: 37.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,030.08 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 \$1,030.08

ACCOUNT: 003542 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0042 LOCATION: BUCK STREET

ACREAGE: 37.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0056-0009

LOCATION: OSSIPEE TRAIL

ACREAGE: 33.00

ACCOUNT: 003578 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,900.00
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	\$8,900.00
TOTAL TAX	\$154.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$154.86

TOTAL DUE ->

FIRST HALF DUE: \$77.43 SECOND HALF DUE: \$77.43

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	\$48.63	31.400%
SCHOOL	\$100.19	64.700%
COUNTY	<u>\$6.04</u>	<u>3.900%</u>

TOTAL \$154.86 100.000%

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: 003578 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0009 LOCATION: OSSIPEE TRAIL

ACREAGE: 33.00

ACCOUNT: 003578 RE

MAP/LOT: 0056-0009 LOCATION: OSSIPEE TRAIL

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$77.43

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 \$77.43

ACREAGE: 33.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0085-0006

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 30.00

ACCOUNT: 003917 RE

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

TOTAL DUE ->

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.

MIL RATE: 17.4

BOOK/PAGE: B6359P269

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: 003917 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0006

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 30.00

ACCOUNT: 003917 RE

MAP/LOT: 0085-0006

NAME: PHINNEY JOHN D

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

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 30.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0078-0014

LOCATION: FILES ROAD-BACK

ACREAGE: 7.00

ACCOUNT: 003640 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
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	\$1,600.00
TOTAL TAX	\$27.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$27.84

TOTAL DUE ->

FIRST HALF DUE: \$13.92 SECOND HALF DUE: \$13.92

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	\$8.74	31.400%
SCHOOL	\$18.01	64.700%
COUNTY	<u>\$1.09</u>	<u>3.900%</u>
TOTAL	\$27.84	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: 003640 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0014

LOCATION: FILES ROAD-BACK

ACREAGE: 7.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$13.92

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 \$13.92

ACCOUNT: 003640 RE

NAME: PHINNEY JOHN D MAP/LOT: 0078-0014

LOCATION: FILES ROAD-BACK

ACREAGE: 7.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 1.00 ACCOUNT: 003410 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$2,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,000.00
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	\$2,000.00
TOTAL TAX	\$34.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$34.80

TOTAL DUE ->

SECOND HALF DUE: \$17.40

FIRST HALF DUE: \$17.40

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	\$10.93	31.400%
SCHOOL	\$22.52	64.700%
COUNTY	<u>\$1.36</u>	<u>3.900%</u>

TOTAL \$34 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: 003410 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$17.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003410 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$17.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 15.50

MAP/LOT: 0036-0016

ACCOUNT: 001937 RE

MIL RATE: 17.4

BOOK/PAGE: B3293P168

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
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	\$9,300.00
TOTAL TAX	\$161.82
LESS PAID TO DATE	\$0.00

\$161.82 TOTAL DUE ->

FIRST HALF DUE: \$80.91 SECOND HALF DUE: \$80.91

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 \$50.81 31.400% SCHOOL \$104.70 64.700% COUNTY <u>\$6.</u>31 3.900%

TOTAL \$161.82 100.000%

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: 001937 RE NAME: PHINNEY JOHN D MAP/LOT: 0036-0016

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 15.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$80.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001937 RE NAME: PHINNEY JOHN D MAP/LOT: 0036-0016

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 15.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$80.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0077-0050

LOCATION: SPILLER ROAD

ACREAGE: 15.00 ACCOUNT: 002228 RE MIL RATE: 17.4

BOOK/PAGE: B3050P333

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,800.00
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	\$11,800.00
TOTAL TAX	\$205.32
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	

TOTAL DUE ->

\$205.32

FIRST HALF DUE: \$102.66 SECOND HALF DUE: \$102.66

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	\$64.47	31.400%
SCHOOL	\$132.84	64.700%
COUNTY	<u>\$8.01</u>	<u>3.900%</u>

TOTAL \$205.32 100.000%

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: 002228 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0050 LOCATION: SPILLER ROAD

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$102.66

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 \$102.66

NAME: PHINNEY JOHN D MAP/LOT: 0077-0050 LOCATION: SPILLER ROAD ACREAGE: 15.00

ACCOUNT: 002228 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0044-0007

LOCATION: HUSTON ROAD

ACREAGE: 60.90 ACCOUNT: 001973 RE MIL RATE: 17.4

BOOK/PAGE: B3213P460

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$159,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$159,700.00
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	\$159,700.00
TOTAL TAX	\$2,778.78
LESS PAID TO DATE	\$0.00
	<u> </u>

\$2,778,78 TOTAL DUE ->

FIRST HALF DUE: \$1,389.39 SECOND HALF DUE: \$1,389.39

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 \$872.54 31.400% SCHOOL \$1.797.87 64.700% COUNTY \$108.37 3.900%

TOTAL \$2,778,78 100.000%

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: 001973 RE NAME: PHINNEY JOHN D MAP/LOT: 0044-0007 LOCATION: HUSTON ROAD

ACREAGE: 60.90

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,389.39

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 \$1,389.39

LOCATION: HUSTON ROAD ACREAGE: 60.90

ACCOUNT: 001973 RE

MAP/LOT: 0044-0007

NAME: PHINNEY JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: WESCOTT ROAD-BACK

ACREAGE: 2.20 ACCOUNT: 002381 RE

MAP/LOT: 0087-0032

MIL RATE: 17.4

BOOK/PAGE: B3398P60

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$900.00
TOTAL TAX	\$15.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$15.66

TOTAL DUE ->

FIRST HALF DUE: \$7.83 SECOND HALF DUE: \$7.83

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.

100.000%

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

CURRENT BILLING DISTRIBUTION

\$15 66

MUNICIPAL	\$4.92	31.400%
SCHOOL	\$10.13	64.700%
COUNTY	<u>\$0.61</u>	<u>3.900%</u>

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: 002381 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0032

LOCATION: WESCOTT ROAD-BACK

ACREAGE: 2.20

TOTAL

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$7.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002381 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0032

LOCATION: WESCOTT ROAD-BACK

ACREAGE: 2.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$7.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0006-0004-0001

LOCATION: COUNTY ROAD-BACK

ACREAGE: 6.00

ACCOUNT: 002379 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$3,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$3,600.00	
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	\$3,600.00	
TOTAL TAX	\$62.64	
LESS PAID TO DATE	\$0.00	
	000.04	

TOTAL DUE ->

\$62.64

SECOND HALF DUE: \$31.32

FIRST HALF DUE: \$31.32

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	\$19.67	31.400%
SCHOOL	\$40.53	64.700%
COUNTY	<u>\$2.44</u>	<u>3.900%</u>

TOTAL \$62 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: 002379 RE NAME: PHINNEY JOHN D MAP/LOT: 0006-0004-0001

LOCATION: COUNTY ROAD-BACK

ACREAGE: 6.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$31.32

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 \$31.32

ACCOUNT: 002379 RE NAME: PHINNEY JOHN D MAP/LOT: 0006-0004-0001

LOCATION: COUNTY ROAD-BACK

ACREAGE: 6.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 5.00

MAP/LOT: 0085-0003

ACCOUNT: 002107 RE

MIL RATE: 17.4

BOOK/PAGE: B6359P269

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
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	\$1,600.00
TOTAL TAX	\$27.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$27.84

TOTAL DUE ->

FIRST HALF DUE: \$13.92 SECOND HALF DUE: \$13.92

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	\$8.74	31.400%
SCHOOL	\$18.01	64.700%
COUNTY	<u>\$1.09</u>	<u>3.900%</u>
TOTAL	\$27.84	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: 002107 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0003

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 5.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$13.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002107 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0003

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 5.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$13.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0062-0016-0001

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 0.25

ACCOUNT: 002990 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$100.00
TOTAL TAX	\$1.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1.74

TOTAL DUE ->

SECOND HALF DUE: \$0.87

FIRST HALF DUE: \$0.87

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	\$0.55	31.400%
SCHOOL	\$1.13	64.700%
COUNTY	<u>\$0.07</u>	<u>3.900%</u>

TOTAL \$1 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: 002990 RE NAME: PHINNEY JOHN D MAP/LOT: 0062-0016-0001

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$0.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002990 RE NAME: PHINNEY JOHN D MAP/LOT: 0062-0016-0001

LOCATION: FARRINGTON ROAD-BACK

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$0.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0066-0005

LOCATION: 513 FORT HILL ROAD

ACREAGE: 1.20 ACCOUNT: 002579 RE MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,200.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$157,200.00
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	\$157,200.00
TOTAL TAX	\$2,735.28
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$2,735,28

FIRST HALF DUE: \$1,367.64 SECOND HALF DUE: \$1,367.64

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 \$858.88 31.400% SCHOOL \$1,769.73 64.700% COUNTY \$106.68 3.900%

TOTAL \$2,735,28 100.000%

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: 002579 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0005

LOCATION: 513 FORT HILL ROAD

LOCATION: 513 FORT HILL ROAD

ACREAGE: 1.20

ACCOUNT: 002579 RE

MAP/LOT: 0066-0005

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,367.64

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 \$1,367.64

ACREAGE: 1.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: OSSIPEE TRAIL

ACREAGE: 37.00

MAP/LOT: 0076-0011

ACCOUNT: 002828 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

NFORMATION
\$114,500.00
\$0.00
\$114,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$114,500.00
\$1,992.30
\$0.00

\$1.992.30 TOTAL DUE ->

FIRST HALF DUE: \$996.15 SECOND HALF DUE: \$996.15

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 \$625.58 31.400% **SCHOOL** \$1,289.02 64.700% COUNTY \$77.70 3.900%

TOTAL \$1,992.30 100.000%

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: 002828 RE NAME: PHINNEY JOHN D MAP/LOT: 0076-0011 LOCATION: OSSIPEE TRAIL

ACREAGE: 37.00

ACCOUNT: 002828 RE

MAP/LOT: 0076-0011 LOCATION: OSSIPEE TRAIL

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

\$996.15

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$996.15

ACREAGE: 37.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0080-0034

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 8.50

ACCOUNT: 002671 RE

MIL RATE: 17.4

BOOK/PAGE: B3238P219

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: 002671 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0034

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 8.50

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: 002671 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0034

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 8.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0065-0006

LOCATION: HUSTON ROAD

ACREAGE: 74.00 ACCOUNT: 002833 RE

MIL RATE: 17.4

BOOK/PAGE: B3213P460

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,000.00
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	\$73,000.00
TOTAL TAX	\$1,270.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,270.20

FIRST HALF DUE: \$635.10

SECOND HALF DUE: \$635.10

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 \$398.84 31.400% **SCHOOL** \$821.82 64.700% COUNTY \$49.54 3.900%

TOTAL \$1,270.20 100.000%

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: 002833 RE NAME: PHINNEY JOHN D MAP/LOT: 0065-0006 LOCATION: HUSTON ROAD

ACREAGE: 74.00

ACCOUNT: 002833 RE

MAP/LOT: 0065-0006 LOCATION: HUSTON ROAD

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$635.10

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 \$635.10

ACREAGE: 74.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0087-0033

LOCATION: WESCOTT ROAD

ACREAGE: 20.00 ACCOUNT: 004760 RE MIL RATE: 17.4

BOOK/PAGE: B6359P272

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,700.00
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	\$5,700.00
TOTAL TAX	\$99.18
LESS PAID TO DATE	\$0.00
•	****

TOTAL DUE ->

FIRST HALF DUE: \$49.59

SECOND HALF DUE: \$49.59

\$99.18

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	\$31.14	31.400%
SCHOOL	\$64.17	64.700%
COUNTY	<u>\$3.87</u>	<u>3.900%</u>

TOTAL \$99.18 100.000%

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: 004760 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0033

LOCATION: WESCOTT ROAD

ACREAGE: 20.00

ACCOUNT: 004760 RE

MAP/LOT: 0087-0033

NAME: PHINNEY JOHN D

LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$49.59

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

\$49.59

ACREAGE: 20.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: BURNHAM ROAD

ACREAGE: 17.00

MAP/LOT: 0003-0017

ACCOUNT: 004206 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$77,600.00
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	\$77,600.00
TOTAL TAX	\$1,350.24
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	44 050 04

\$1.350.24 TOTAL DUE ->

FIRST HALF DUE: \$675.12 SECOND HALF DUE: \$675.12

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 \$423.98 31.400% SCHOOL \$873.61 64.700% COUNTY \$52.66 3.900%

TOTAL \$1,350.24 100.000%

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: 004206 RE NAME: PHINNEY JOHN D MAP/LOT: 0003-0017

LOCATION: BURNHAM ROAD

ACREAGE: 17.00

ACCOUNT: 004206 RE

MAP/LOT: 0003-0017

NAME: PHINNEY JOHN D

LOCATION: BURNHAM ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$675.12 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 \$675.12

ACREAGE: 17.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0035-0023

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.70

ACCOUNT: 004482 RE

MIL RATE: 17.4

BOOK/PAGE: B3293P168

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
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	\$11,000.00
TOTAL TAX	\$191.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$191.40

FIRST HALF DUE: \$95.70 SECOND HALF DUE: \$95.70

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	\$60.10	31.400%
SCHOOL	\$123.84	64.700%
COUNTY	<u>\$7.46</u>	<u>3.900%</u>

TOTAL \$191 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: 004482 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0023

LOCATION: FLAGGY MEADOW ROAD-BACK

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.70

ACCOUNT: 004482 RE

MAP/LOT: 0035-0023

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$95.70

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 \$95.70

ACREAGE: 8.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0056-0026

LOCATION: FINN PARKER ROAD

ACREAGE: 7.00

ACCOUNT: 004248 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$7,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,200.00
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	\$7,200.00
TOTAL TAX	\$125.28
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢125.20

TOTAL DUE ->

FIRST HALF DUE: \$62.64

SECOND HALF DUE: \$62.64

\$125.28

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 \$39.34 31.400% SCHOOL \$81.06 64.700% COUNTY \$4.89 3.900%

TOTAL \$125.28 100.000%

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: 004248 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0026

LOCATION: FINN PARKER ROAD

ACREAGE: 7.00

ACCOUNT: 004248 RE

MAP/LOT: 0056-0026

NAME: PHINNEY JOHN D

LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2015

\$62.64

DUE DATE AMOUNT DUE AMOUNT PAID

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

\$62.64

ACREAGE: 7.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0064-0020

LOCATION: BUCK STREET

ACREAGE: 27.00 ACCOUNT: 004788 RE MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
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	\$9,300.00
TOTAL TAX	\$161.82
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$161.82

FIRST HALF DUE: \$80.91 SECOND HALF DUE: \$80.91

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 \$50.81 31.400% **SCHOOL** \$104.70 64.700% COUNTY <u>\$6.</u>31 3.900%

TOTAL \$161.82 100.000%

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: 004788 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0020 LOCATION: BUCK STREET

ACREAGE: 27.00

ACCOUNT: 004788 RE

MAP/LOT: 0064-0020 LOCATION: BUCK STREET

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$80.91

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 \$80.91

ACREAGE: 27.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0056-0010

LOCATION: DOW ROAD

ACREAGE: 7.00 ACCOUNT: 004669 RE MIL RATE: 17.4

BOOK/PAGE: B7754P30

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$6,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,400.00
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	\$6,400.00
TOTAL TAX	\$111.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$111.36

FIRST HALF DUE: \$55.68 SECOND HALF DUE: \$55.68

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 \$34.97 31.400% SCHOOL \$72.05 64.700% COUNTY \$4.34 3.900%

TOTAL \$111.36 100.000%

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: 004669 RE NAME: PHINNEY JOHN D MAP/LOT: 0056-0010 LOCATION: DOW ROAD

ACREAGE: 7.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$55.68

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 \$55.68

LOCATION: DOW ROAD ACREAGE: 7.00

ACCOUNT: 004669 RE

MAP/LOT: 0056-0010

NAME: PHINNEY JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

ACREAGE: 36.00 ACCOUNT: 004759 RE MIL RATE: 17.4

BOOK/PAGE: B6359P269

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$116,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,300.00
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	\$116,300.00
TOTAL TAX	\$2,023.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,023.62

TOTAL DUE ->

FIRST HALF DUE: \$1,011.81 SECOND HALF DUE: \$1,011.81

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 \$635.42 31.400% SCHOOL \$1,309.28 64.700% COUNTY \$78.92 3.900%

TOTAL \$2,023.62 100.000%

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: 004759 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

ACREAGE: 36.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,011.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004759 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0020

LOCATION: 90 NORTH GORHAM ROAD

ACREAGE: 36.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,011.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: OSSIPEE TRAIL

ACREAGE: 32.00

ACCOUNT: 004194 RE

MAP/LOT: 0078-0012

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$94,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
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	\$94,100.00
TOTAL TAX	\$1,637.34
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	

\$1.637.34 TOTAL DUE ->

FIRST HALF DUE: \$818.67 SECOND HALF DUE: \$818.67

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 \$514.12 31.400% SCHOOL \$1,059.36 64.700% COUNTY \$63.86 3.900%

TOTAL \$1,637.34 100.000%

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: 004194 RE NAME: PHINNEY JOHN D MAP/LOT: 0078-0012 LOCATION: OSSIPEE TRAIL

ACREAGE: 32.00

ACCOUNT: 004194 RE

MAP/LOT: 0078-0012 LOCATION: OSSIPEE TRAIL

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$818.67

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 \$818.67

ACREAGE: 32.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0074-0004

LOCATION: LINE ROAD

ACREAGE: 16.62 ACCOUNT: 004419 RE MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,700.00
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	\$75,700.00
TOTAL TAX	\$1,317.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,317.18

TOTAL DUE ->

FIRST HALF DUE: \$658.59 SECOND HALF DUE: \$658.59

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 \$413.59 31.400% **SCHOOL** \$852.22 64.700% COUNTY \$51.37 3.900%

TOTAL \$1,317.18 100.000%

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: 004419 RE NAME: PHINNEY JOHN D MAP/LOT: 0074-0004 LOCATION: LINE ROAD ACREAGE: 16.62

ACCOUNT: 004419 RE

MAP/LOT: 0074-0004

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$658.59

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 \$658.59

LOCATION: LINE ROAD ACREAGE: 16.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0052-0009

LOCATION: HUSTON ROAD

ACREAGE: 20.00

ACCOUNT: 000286 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$6,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,400.00
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	\$6,400.00
TOTAL TAX	\$111.36
LESS PAID TO DATE	\$0.00
•	

\$111.36 TOTAL DUE ->

FIRST HALF DUE: \$55.68 SECOND HALF DUE: \$55.68

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 \$34.97 31.400% **SCHOOL** \$72.05 64.700% COUNTY \$4.34 3.900%

TOTAL \$111.36 100.000%

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: 000286 RE NAME: PHINNEY JOHN D MAP/LOT: 0052-0009 LOCATION: HUSTON ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$55.68

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 \$55.68

ACREAGE: 20.00

MAP/LOT: 0052-0009 LOCATION: HUSTON ROAD

ACCOUNT: 000286 RE

NAME: PHINNEY JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: 149 SHAWS MILL ROAD

ACREAGE: 24.00 ACCOUNT: 000426 RE

MAP/LOT: 0077-0037

MIL RATE: 17.4

BOOK/PAGE: B5091P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$92,100.00
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	\$92,100.00
TOTAL TAX	\$1,602.54
LESS PAID TO DATE	\$0.00
•	44 000 54

\$1.602.54 TOTAL DUE ->

FIRST HALF DUE: \$801.27 SECOND HALF DUE: \$801.27

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 \$503.20 31.400% SCHOOL \$1,036.84 64.700% COUNTY <u>\$62.</u>50 3.900%

TOTAL \$1,602.54 100.000%

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: 000426 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0037

LOCATION: 149 SHAWS MILL ROAD

ACREAGE: 24.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$801.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000426 RE NAME: PHINNEY JOHN D

MAP/LOT: 0077-0037 LOCATION: 149 SHAWS MILL ROAD

ACREAGE: 24.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$801.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0077-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 94.00 ACCOUNT: 000230 RE MIL RATE: 17.4

BOOK/PAGE: B3050P333

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$120,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$120,800.00
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	\$120,800.00
TOTAL TAX	\$2,101.92
LESS PAID TO DATE	\$0.00
	00 404 00

TOTAL DUE ->

\$2,101.92

FIRST HALF DUE: \$1,050.96 SECOND HALF DUE: \$1,050.96

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 \$660.00 31.400% SCHOOL \$1,359.94 64.700% COUNTY \$81.97 3.900%

TOTAL \$2,101.92 100.000%

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: 000230 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0004

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 94.00

ACCOUNT: 000230 RE

MAP/LOT: 0077-0004

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,050.96 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 \$1,050.96

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 94.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0085-0009

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 13.00

ACCOUNT: 000396 RE

MIL RATE: 17.4 BOOK/PAGE: B3185P17

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$7,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$7,600.00	
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	\$7,600.00	
TOTAL TAX	\$132.24	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$132.24	

TOTAL DUE ->

FIRST HALF DUE: \$66.12 SECOND HALF DUE: \$66.12

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	\$41.52	31.400%
SCHOOL	\$85.56	64.700%
COUNTY	<u>\$5.16</u>	<u>3.900%</u>

TOTAL \$132.24 100.000%

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: 000396 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0009

LOCATION: DUNLAP ROAD-BACK

ACREAGE: 13.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$66.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

\$66.12

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

MAP/LOT: 0085-0009 LOCATION: DUNLAP ROAD-BACK ACREAGE: 13.00

NAME: PHINNEY JOHN D

ACCOUNT: 000396 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: NARRAGANSETT STREET

ACREAGE: 55.00

ACCOUNT: 000354 RE

MAP/LOT: 0035-0009

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$102,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$102,500.00	
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	\$102,500.00	
TOTAL TAX	\$1,783.50	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$1.783.50

FIRST HALF DUE: \$891.75 SECOND HALF DUE: \$891.75

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 \$560.02 31.400% SCHOOL \$1,153.92 64.700% COUNTY \$69.56 3.900%

TOTAL \$1.783.50 100.000%

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: 000354 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0009

LOCATION: NARRAGANSETT STREET

ACREAGE: 55.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$891.75 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000354 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0009

LOCATION: NARRAGANSETT STREET

ACREAGE: 55.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$891.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0092-0025

LOCATION: GREAT FALLS ROAD

ACREAGE: 16.51

ACCOUNT: 000697 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,800.00
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	\$66,800.00
TOTAL TAX	\$1,162.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,162.32

FIRST HALF DUE: \$581.16 SECOND HALF DUE: \$581.16

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 \$364.97 31.400% **SCHOOL** \$752.02 64.700% COUNTY \$45.33 3.900%

TOTAL \$1,162.32 100.000%

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: 000697 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0025

LOCATION: GREAT FALLS ROAD

ACREAGE: 16.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$581.16

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 \$581.16

ACCOUNT: 000697 RE NAME: PHINNEY JOHN D MAP/LOT: 0092-0025

LOCATION: GREAT FALLS ROAD

ACREAGE: 16.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0066-0004

LOCATION: FORT HILL ROAD

ACREAGE: 22.88

ACCOUNT: 000200 RE

MIL RATE: 17.4

BOOK/PAGE: B4464P83

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$18,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,300.00
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	\$18,300.00
TOTAL TAX	\$318.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$318.42

TOTAL DUE ->

FIRST HALF DUE: \$159.21 SECOND HALF DUE: \$159.21

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 \$99.98 31.400% **SCHOOL** \$206.02 64.700% COUNTY \$12.42 3.900%

TOTAL \$318.42 100.000%

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: 000200 RE NAME: PHINNEY JOHN D MAP/LOT: 0066-0004

LOCATION: FORT HILL ROAD

ACREAGE: 22.88

ACCOUNT: 000200 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$159.21

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 \$159.21

NAME: PHINNEY JOHN D MAP/LOT: 0066-0004 LOCATION: FORT HILL ROAD

ACREAGE: 22.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0061-0004

LOCATION: RUST ROAD

ACREAGE: 42.25

ACCOUNT: 000056 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
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	\$15,500.00
TOTAL TAX	\$269.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$269.70

TOTAL DUE ->

FIRST HALF DUE: \$134.85 SECOND HALF DUE: \$134.85

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	\$84.69	31.400%
SCHOOL	\$174.50	64.700%
COUNTY	<u>\$10.52</u>	<u>3.900%</u>

TOTAL \$269 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: 000056 RE NAME: PHINNEY JOHN D MAP/LOT: 0061-0004 LOCATION: RUST ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$134.85

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 \$134.85

LOCATION: RUST ROAD ACREAGE: 42.25

MAP/LOT: 0061-0004

ACCOUNT: 000056 RE

NAME: PHINNEY JOHN D

ACREAGE: 42.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 15.00

ACCOUNT: 001531 RE

MAP/LOT: 0085-0005

MIL RATE: 17.4

BOOK/PAGE: B6359P269

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$4,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,300.00
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	\$4,300.00
TOTAL TAX	\$74.82
LESS PAID TO DATE	\$0.00
	474.00

TOTAL DUE ->

\$74.82

FIRST HALF DUE: \$37.41 SECOND HALF DUE: \$37.41

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	\$23.49	31.400%
SCHOOL	\$48.41	64.700%
COUNTY	<u>\$2.92</u>	<u>3.900%</u>

TOTAL \$74 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: 001531 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0005

LOCATION: PLUMMER ROAD-BACK

LOCATION: PLUMMER ROAD-BACK

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$37.41

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

\$37.41

ACREAGE: 15.00

ACCOUNT: 001531 RE

MAP/LOT: 0085-0005

NAME: PHINNEY JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0064-0018 LOCATION: BUCK STREET

ACREAGE: 30.00

ACCOUNT: 001315 RE

MIL RATE: 17.4

BOOK/PAGE: B9819P88

2015 REAL ESTATE TAX BILL

\$191.40

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
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	\$11,000.00
TOTAL TAX	\$191.40
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE ->

FIRST HALF DUE: \$95.70 SECOND HALF DUE: \$95.70

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	\$60.10	31.400%
SCHOOL	\$123.84	64.700%
COUNTY	<u>\$7.46</u>	<u>3.900%</u>

TOTAL \$191.40 100.000%

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: 001315 RE NAME: PHINNEY JOHN D MAP/LOT: 0064-0018 LOCATION: BUCK STREET

ACREAGE: 30.00

ACCOUNT: 001315 RE

MAP/LOT: 0064-0018 LOCATION: BUCK STREET

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$95.70

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 \$95.70

ACREAGE: 30.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: SHAWS MILL ROAD

ACREAGE: 18.40

ACCOUNT: 001126 RE

MAP/LOT: 0077-0049

MIL RATE: 17.4

BOOK/PAGE: B5091P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,200.00
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	\$79,200.00
TOTAL TAX	\$1,378.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,378.08

TOTAL DUE ->

FIRST HALF DUE: \$689.04 SECOND HALF DUE: \$689.04

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 \$432.72 31.400% **SCHOOL** \$891.62 64.700% COUNTY \$53.75 3.900%

TOTAL \$1,378.08 100.000%

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: 001126 RE NAME: PHINNEY JOHN D MAP/LOT: 0077-0049

LOCATION: SHAWS MILL ROAD

ACREAGE: 18.40

ACCOUNT: 001126 RE

MAP/LOT: 0077-0049

NAME: PHINNEY JOHN D

LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$689.04 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 \$689.04

ACREAGE: 18.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0035-0007

LOCATION: NARRAGANSETT STREET

ACREAGE: 6.50

ACCOUNT: 000932 RE

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,600.00
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	\$42,600.00
TOTAL TAX	\$741.24
LESS PAID TO DATE	\$0.00
•	4744.04

TOTAL DUE ->

\$741.24

FIRST HALF DUE: \$370.62 SECOND HALF DUE: \$370.62

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 \$232.75 31.400% **SCHOOL** \$479.58 64.700% COUNTY \$28.91 3.900%

TOTAL \$741.24 100.000%

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: 000932 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0007

LOCATION: NARRAGANSETT STREET

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$370.62 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000932 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0007

LOCATION: NARRAGANSETT STREET

ACREAGE: 6.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$370.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: BUCK STREET

ACREAGE: 0.75

ACCOUNT: 000895 RE

MAP/LOT: 0063-0007

MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
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	\$1,600.00
TOTAL TAX	\$27.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$27.84

TOTAL DUE ->

FIRST HALF DUE: \$13.92 SECOND HALF DUE: \$13.92

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	\$8.74	31.400%
SCHOOL	\$18.01	64.700%
COUNTY	<u>\$1.09</u>	<u>3.900%</u>
TOTAL	\$27.84	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: 000895 RE NAME: PHINNEY JOHN D MAP/LOT: 0063-0007 LOCATION: BUCK STREET

ACREAGE: 0.75

ACCOUNT: 000895 RE

MAP/LOT: 0063-0007 LOCATION: BUCK STREET

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$13.92

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 \$13.92

ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0051-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 33.62 ACCOUNT: 001656 RE MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$108,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$108,200.00
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	\$108,200.00
TOTAL TAX	\$1,882.68
LESS PAID TO DATE	\$0.00
-	44 000 00

\$1.882.68 TOTAL DUE ->

FIRST HALF DUE: \$941.34 SECOND HALF DUE: \$941.34

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 \$591.16 31.400% SCHOOL \$1,218.09 64.700% COUNTY \$73.42 3.900%

TOTAL \$1,882.68 100.000%

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: 001656 RE NAME: PHINNEY JOHN D MAP/LOT: 0051-0006

LOCATION: HARDING BRIDGE ROAD

ACREAGE: 33.62

ACCOUNT: 001656 RE

MAP/LOT: 0051-0006

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$941.34

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 \$941.34

LOCATION: HARDING BRIDGE ROAD ACREAGE: 33.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: DUNLAP ROAD

ACREAGE: 5.25 ACCOUNT: 001485 RE

MAP/LOT: 0085-0010

MIL RATE: 17.4

BOOK/PAGE: B3075P857

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$8,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$8,900.00	
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	\$8,900.00	
TOTAL TAX	\$154.86	
LESS PAID TO DATE	\$0.00	
~		

TOTAL DUE ->

\$154.86

FIRST HALF DUE: \$77.43 SECOND HALF DUE: \$77.43

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	\$48.63	31.400%
SCHOOL	\$100.19	64.700%
COUNTY	<u>\$6.04</u>	3.900%

TOTAL \$154.86 100.000%

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: 001485 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0010 LOCATION: DUNLAP ROAD

ACREAGE: 5.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$77.43

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 \$77.43

LOCATION: DUNLAP ROAD ACREAGE: 5.25

ACCOUNT: 001485 RE

MAP/LOT: 0085-0010

NAME: PHINNEY JOHN D



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

LOCATION: PLUMMER ROAD

ACREAGE: 70.00 ACCOUNT: 000973 RE

MAP/LOT: 0085-0007

MIL RATE: 17.4

BOOK/PAGE: B6359P269

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$20,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,200.00
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	\$20,200.00
TOTAL TAX	\$351.48
LESS PAID TO DATE	\$0.00
~	

\$351.48 TOTAL DUE ->

FIRST HALF DUE: \$175.74 SECOND HALF DUE: \$175.74

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	\$110.36	31.400%
SCHOOL	\$227.41	64.700%
COUNTY	<u>\$13.71</u>	<u>3.900%</u>

TOTAL \$351.48 100.000%

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: 000973 RE NAME: PHINNEY JOHN D MAP/LOT: 0085-0007

LOCATION: PLUMMER ROAD

ACREAGE: 70.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$175.74 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 \$175.74

NAME: PHINNEY JOHN D MAP/LOT: 0085-0007

ACCOUNT: 000973 RE

LOCATION: PLUMMER ROAD

ACREAGE: 70.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0087-0031

LOCATION: WESCOTT ROAD

ACREAGE: 23.50

ACCOUNT: 005380 RE

MIL RATE: 17.4

BOOK/PAGE: B6359P272

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$6,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,800.00
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	\$6,800.00
TOTAL TAX	\$118.32
LESS PAID TO DATE	\$0.00
7	*440.00

\$118.32 TOTAL DUE ->

FIRST HALF DUE: \$59.16 SECOND HALF DUE: \$59.16

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 \$37.15 31.400% SCHOOL \$76.55 64.700% COUNTY \$4.61 3.900%

TOTAL \$118.32 100.000%

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: 005380 RE NAME: PHINNEY JOHN D MAP/LOT: 0087-0031

LOCATION: WESCOTT ROAD

ACREAGE: 23.50

ACREAGE: 23.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$59.16

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 \$59.16

NAME: PHINNEY JOHN D MAP/LOT: 0087-0031 LOCATION: WESCOTT ROAD

ACCOUNT: 005380 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0080-0035

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 21.00

ACCOUNT: 005114 RE

MIL RATE: 17.4

BOOK/PAGE: B5091P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,600.00
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	\$93,600.00
TOTAL TAX	\$1,628.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,628.64

TOTAL DUE ->

FIRST HALF DUE: \$814.32

SECOND HALF DUE: \$814.32

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 \$511.39 31.400% SCHOOL \$1,053.73 64.700% COUNTY \$63.52 3.900%

TOTAL \$1,628.64 100.000%

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: 005114 RE NAME: PHINNEY JOHN D MAP/LOT: 0080-0035

LOCATION: DINGLEY SPRING ROAD

ACREAGE: 21.00

ACCOUNT: 005114 RE

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$814.32

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 \$814.32

MAP/LOT: 0080-0035 LOCATION: DINGLEY SPRING ROAD

ACREAGE: 21.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D MAP/LOT: 0074-0021

LOCATION: OSSIPEE TRAIL

ACREAGE: 22.00 ACCOUNT: 005102 RE MIL RATE: 17.4

BOOK/PAGE: B6436P150

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,400.00
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	\$5,400.00
TOTAL TAX	\$93.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$93.96

TOTAL DUE ->

FIRST HALF DUE: \$46.98 SECOND HALF DUE: \$46.98

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	\$29.50	31.400%
SCHOOL	\$60.79	64.700%
COUNTY	<u>\$3.66</u>	<u>3.900%</u>

TOTAL \$93.96 100.000%

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: 005102 RE NAME: PHINNEY JOHN D MAP/LOT: 0074-0021 LOCATION: OSSIPEE TRAIL

ACREAGE: 22.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$46.98

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 \$46.98

ACCOUNT: 005102 RE NAME: PHINNEY JOHN D MAP/LOT: 0074-0021 LOCATION: OSSIPEE TRAIL

ACREAGE: 22.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY JOHN D

MAP/LOT: 0035-0016

LOCATION: NARRAGANSETT STREET

ACREAGE: 10.50

ACCOUNT: 005148 RE

MIL RATE: 17.4

BOOK/PAGE: B3907P62

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$5,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$5,900.00	
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	\$5,900.00	
TOTAL TAX	\$102.66	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$102.66	

TOTAL DUE ->

FIRST HALF DUE: \$51.33 SECOND HALF DUE: \$51.33

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 \$32.24 31.400% SCHOOL \$66.42 64.700% COUNTY \$4.00 3.900%

TOTAL \$102.66 100.000%

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: 005148 RE NAME: PHINNEY JOHN D MAP/LOT: 0035-0016

LOCATION: NARRAGANSETT STREET

LOCATION: NARRAGANSETT STREET

ACREAGE: 10.50

ACCOUNT: 005148 RE

MAP/LOT: 0035-0016

NAME: PHINNEY JOHN D

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$51.33

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 \$51.33

ACREAGE: 10.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY MICHAEL J 16 APPLE WAY **GORHAM ME 04038**

NAME: PHINNEY MICHAEL J MAP/LOT: 0044-0003-0006

LOCATION: 16 APPLE LANE

ACREAGE: 1.98 ACCOUNT: 003528 RE MIL RATE: 17.4

BOOK/PAGE: B15930P7

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$116,500.00
BUILDING VALUE	\$256,100.00
TOTAL: LAND & BLDG	\$372,600.00
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	\$363,600.00
TOTAL TAX	\$6,326.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$6,326.64

TOTAL DUE ->

FIRST HALF DUE: \$3,163.32 SECOND HALF DUE: \$3,163.32

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 \$1,986.56 31.400% **SCHOOL** \$4,093.34 64.700% COUNTY \$246.74 3.900%

TOTAL \$6,326.64 100.000%

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: 003528 RE NAME: PHINNEY MICHAEL J MAP/LOT: 0044-0003-0006 LOCATION: 16 APPLE LANE

ACREAGE: 1.98

ACCOUNT: 003528 RE

NAME: PHINNEY MICHAEL J

MAP/LOT: 0044-0003-0006 LOCATION: 16 APPLE LANE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,163.32

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 \$3,163.32

ACREAGE: 1.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY MICHAEL J TRUSTEE JES REALTY TRUST 16 APPLE LANE **GORHAM ME 04038**

NAME: PHINNEY MICHAEL J TRUSTEE

MAP/LOT: 0044-0005

LOCATION: 10 OVERLOOK DRIVE

ACREAGE: 46.00

ACCOUNT: 002497 RE

MIL RATE: 17.4

BOOK/PAGE: B16685P14

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,100.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$212,500.00
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	\$212,500.00
TOTAL TAX	\$3,697.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,697.50

FIRST HALF DUE: \$1,848.75 SECOND HALF DUE: \$1,848.75

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 \$1,161.02 31.400% **SCHOOL** \$2,392.28 64.700% COUNTY \$144.20 3.900%

TOTAL \$3,697.50 100.000%

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: 002497 RE

NAME: PHINNEY MICHAEL J TRUSTEE

MAP/LOT: 0044-0005

LOCATION: 10 OVERLOOK DRIVE

ACREAGE: 46.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,848.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002497 RE

NAME: PHINNEY MICHAEL J TRUSTEE

MAP/LOT: 0044-0005

LOCATION: 10 OVERLOOK DRIVE

ACREAGE: 46.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,848.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY REBECCAL & PHINNEY DANAR 311 BUCK STREET **GORHAM ME 04038**

NAME: PHINNEY REBECCAL&

MAP/LOT: 0063-0004

LOCATION: 311 BUCK STREET

ACREAGE: 2.30 ACCOUNT: 004390 RE MIL RATE: 17.4

BOOK/PAGE: B19599P191

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,800.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$287,700.00
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	\$278,700.00
TOTAL TAX	\$4,849.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,849.38

FIRST HALF DUE: \$2,424.69

SECOND HALF DUE: \$2,424.69

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 \$1,522.71 31.400% SCHOOL \$3,137.55 64.700% COUNTY \$189.13 3.900%

TOTAL \$4,849.38 100.000%

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: 004390 RE

NAME: PHINNEY REBECCA L &

MAP/LOT: 0063-0004

LOCATION: 311 BUCK STREET

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,424.69 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004390 RE

NAME: PHINNEY REBECCA L &

MAP/LOT: 0063-0004

LOCATION: 311 BUCK STREET

ACREAGE: 2.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,424.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0003

LOCATION: OVERLOOK DRIVE

ACREAGE: 3.40

ACCOUNT: 003308 RE

MIL RATE: 17.4

BOOK/PAGE: B13631P173

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,600.00
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	\$95,600.00
TOTAL TAX	\$1,663.44
LESS PAID TO DATE	\$0.00
~	

\$1.663.44 TOTAL DUE ->

FIRST HALF DUE: \$831.72 SECOND HALF DUE: \$831.72

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 \$522.32 31.400% SCHOOL \$1,076.25 64.700% COUNTY \$64.87 3.900%

TOTAL \$1.663.44 100.000%

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: 003308 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0003 LOCATION: OVERLOOK DRIVE

ACREAGE: 3.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$831.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003308 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0003 LOCATION: OVERLOOK DRIVE

ACREAGE: 3.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$831.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0005

LOCATION: 16 OVERLOOK DRIVE

ACREAGE: 3.07

ACCOUNT: 003442 RE

MIL RATE: 17.4

BOOK/PAGE: B11936P254

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$121,300.00
BUILDING VALUE	\$621,800.00
TOTAL: LAND & BLDG	\$743,100.00
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	\$734,100.00
TOTAL TAX	\$12,773.34
LESS PAID TO DATE	\$0.00
	040.770.04

\$12,773,34 TOTAL DUE ->

FIRST HALF DUE: \$6,386.67 SECOND HALF DUE: \$6,386.67

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 \$4,010.83 31.400% **SCHOOL** \$8,264.35 64.700% COUNTY \$498.16 3.900%

TOTAL \$12,773.34 100.000%

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: 003442 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0005

LOCATION: 16 OVERLOOK DRIVE

ACREAGE: 3.07

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$6,386.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003442 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0005

LOCATION: 16 OVERLOOK DRIVE

ACREAGE: 3.07

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$6,386.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE 16 OVERLOOK DRIVE **GORHAM ME 04038**

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0066-0002

LOCATION: 491 FORT HILL ROAD

ACREAGE: 0.71

ACCOUNT: 000748 RE

MIL RATE: 17.4

BOOK/PAGE: B11936P254

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$46,400.00
BUILDING VALUE	\$100,800.00
TOTAL: LAND & BLDG	\$147,200.00
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	\$147,200.00
TOTAL TAX	\$2,561.28
LESS PAID TO DATE	\$0.00
-	40 504 00

TOTAL DUE ->

\$2,561,28

FIRST HALF DUE: \$1,280.64 SECOND HALF DUE: \$1,280.64

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 \$804.24 31.400% SCHOOL \$1,657.15 64.700% COUNTY \$99.89 3.900%

TOTAL \$2.561.28 100.000%

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: 000748 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0066-0002

LOCATION: 491 FORT HILL ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,280.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000748 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0066-0002

LOCATION: 491 FORT HILL ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,280.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY SUSANNE M 1 SHAD GULLEY ROAD **GORHAM ME 04038**

NAME: PHINNEY SUSANNE M

MAP/LOT: 0084-0018-0002

LOCATION: 1 SHAD GULLEY ROAD

ACREAGE: 1.35 ACCOUNT: 002546 RE MIL RATE: 17.4

BOOK/PAGE: B15872P247

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,900.00
BUILDING VALUE	\$200,100.00
TOTAL: LAND & BLDG	\$276,000.00
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	\$267,000.00
TOTAL TAX	\$4,645.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,645.80

TOTAL DUE ->

FIRST HALF DUE: \$2,322.90 SECOND HALF DUE: \$2,322.90

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 \$1.458.78 31.400% **SCHOOL** \$3,005.83 64.700% COUNTY \$181.19 3.900%

TOTAL \$4,645.80 100.000%

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: 002546 RE

NAME: PHINNEY SUSANNE M MAP/LOT: 0084-0018-0002

LOCATION: 1 SHAD GULLEY ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,322.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002546 RE

NAME: PHINNEY SUSANNE M MAP/LOT: 0084-0018-0002

LOCATION: 1 SHAD GULLEY ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,322.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE **OVERLOOK DRIVE GORHAM ME 04038**

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0004

LOCATION: OVERLOOK DRIVE

ACREAGE: 4.49

ACCOUNT: 003390 RE

MIL RATE: 17.4

BOOK/PAGE: B13631P173

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,800.00
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	\$98,800.00
TOTAL TAX	\$1,719.12
LESS PAID TO DATE	\$0.00
•	** = ** **

\$1.719.12 TOTAL DUE ->

FIRST HALF DUE: \$859.56 SECOND HALF DUE: \$859.56

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 \$539.80 31.400% **SCHOOL** \$1,112.27 64.700% COUNTY \$67.05 3.900%

TOTAL \$1,719.12 100.000%

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: 003390 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0004 LOCATION: OVERLOOK DRIVE

ACREAGE: 4.49

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$859.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003390 RE

NAME: PHINNEY ROSAMOND JUDE

MAP/LOT: 0044-0003-0004 LOCATION: OVERLOOK DRIVE

ACREAGE: 4.49

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$859.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY SCOT C & PHINNEY SARAH B 385 FORT HILL ROAD **GORHAM ME 04038**

NAME: PHINNEY SCOT C & MAP/LOT: 0065-0003-0002

LOCATION: 385 FORT HILL ROAD

ACREAGE: 3.01 ACCOUNT: 006362 RE MIL RATE: 17.4

BOOK/PAGE: B30299P187

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,100.00
BUILDING VALUE	\$193,200.00
TOTAL: LAND & BLDG	\$281,300.00
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	\$281,300.00
TOTAL TAX	\$4,894.62
LESS PAID TO DATE	\$0.00
~	24.004.00

\$4.894.62 TOTAL DUE ->

FIRST HALF DUE: \$2,447.31 SECOND HALF DUE: \$2,447.31

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 \$1.536.91 31.400% **SCHOOL** \$3,166.82 64.700% COUNTY \$190.89 3.900%

TOTAL \$4,894.62 100.000%

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: 006362 RE NAME: PHINNEY SCOT C & MAP/LOT: 0065-0003-0002

LOCATION: 385 FORT HILL ROAD

ACREAGE: 3.01

ACCOUNT: 006362 RE

NAME: PHINNEY SCOT C &

LOCATION: 385 FORT HILL ROAD

MAP/LOT: 0065-0003-0002

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,447.31

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 \$2,447.31

ACREAGE: 3.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIACITELLI MARTIN J II & PIACITELLI STEPHANIE D 7 DANIEL STREET **GORHAM ME 04038**

NAME: PIACITELLI MARTIN J II &

MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET

ACREAGE: 0.50

ACCOUNT: 000284 RE

MIL RATE: 17.4

BOOK/PAGE: B30850P142

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,800.00
BUILDING VALUE	\$61,100.00
TOTAL: LAND & BLDG	\$119,900.00
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	\$110,900.00
TOTAL TAX	\$1,929.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,929.66

TOTAL DUE ->

FIRST HALF DUE: \$964.83

SECOND HALF DUE: \$964.83

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 \$605.91 31.400% **SCHOOL** \$1,248,49 64.700% COUNTY \$75.26 3.900%

TOTAL \$1,929.66 100.000%

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: 000284 RE

NAME: PIACITELLI MARTIN J II &

MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$964.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000284 RE

NAME: PIACITELLI MARTIN J II &

MAP/LOT: 0058-0027

LOCATION: 25 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$964.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIACITELLI STEPHANIE D & PIACITELLI MARTIN J II 7 DANIEL STREET **GORHAM ME 04038**

NAME: PIACITELLI STEPHANIE D &

MAP/LOT: 0058-0014

LOCATION: 7 DANIEL STREET

ACREAGE: 0.50 ACCOUNT: 002564 RE MIL RATE: 17.4

BOOK/PAGE: B30850P142

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,800.00
BUILDING VALUE	\$75,300.00
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	\$0.00
NET ASSESSMENT	\$125,100.00
TOTAL TAX	\$2,176.74
LESS PAID TO DATE	\$0.00
	00.470.74

\$2,176,74 TOTAL DUE ->

FIRST HALF DUE: \$1,088.37 SECOND HALF DUE: \$1,088.37

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 \$683.50 31.400% SCHOOL \$1,408.35 64.700% COUNTY \$84.89 3.900%

TOTAL \$2,176,74 100.000%

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: 002564 RE

NAME: PIACITELLI STEPHANIE D &

MAP/LOT: 0058-0014

LOCATION: 7 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,088.37 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002564 RE

NAME: PIACITELLI STEPHANIE D &

MAP/LOT: 0058-0014

LOCATION: 7 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,088.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIASKOWSKI RAYMOND DONALD & PIASKOWSKI MARY JO 96 ERVIN OVERLOOK STAFFORD VA 22556

NAME: PIASKOWSKI RAYMOND DONALD &

MAP/LOT: 0105-0044

LOCATION: 27 NARRAGANSETT STREET

ACREAGE: 0.30

ACCOUNT: 000809 RE

MIL RATE: 17.4

BOOK/PAGE: B25084P88

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,400.00
BUILDING VALUE	\$77,500.00
TOTAL: LAND & BLDG	\$143,900.00
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	\$143,900.00
TOTAL TAX	\$2,503.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,503.86

TOTAL DUE ->

FIRST HALF DUE: \$1,251.93 SECOND HALF DUE: \$1,251.93

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 \$786.21 31.400% SCHOOL \$1,620.00 64.700% COUNTY \$97.65 3.900%

TOTAL \$2,503,86 100.000%

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: 000809 RE

NAME: PIASKOWSKI RAYMOND DONALD &

MAP/LOT: 0105-0044

LOCATION: 27 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,251.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000809 RE

NAME: PIASKOWSKI RAYMOND DONALD &

MAP/LOT: 0105-0044

LOCATION: 27 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,251.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIAWLOCK JOSEPH P & PIAWLOCK YVONNE M 9 FAITH DRIVE **GORHAM ME 04038**

NAME: PIAWLOCK JOSEPH P &

MAP/LOT: 0014-0006-0307

LOCATION: 9 FAITH DRIVE

ACREAGE: 2.60 ACCOUNT: 006538 RE MIL RATE: 17.4

BOOK/PAGE: B29832P324

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,800.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$217,800.00
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	\$217,800.00
TOTAL TAX	\$3,789.72
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	40 700 70

\$3,789,72 TOTAL DUE ->

FIRST HALF DUE: \$1,894.86 SECOND HALF DUE: \$1,894.86

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 \$1.189.97 31.400% SCHOOL \$2,451.95 64.700% COUNTY \$147.80 3.900%

TOTAL \$3,789.72 100.000%

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: 006538 RE

NAME: PIAWLOCK JOSEPH P & MAP/LOT: 0014-0006-0307 LOCATION: 9 FAITH DRIVE

ACREAGE: 2.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,894.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006538 RE

NAME: PIAWLOCK JOSEPH P & MAP/LOT: 0014-0006-0307 LOCATION: 9 FAITH DRIVE

ACREAGE: 2.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,894.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIAZZOLA DOROTHY & PIAZZOLA LARRY **40 SANBORN STREET GORHAM ME 04038**

NAME: PIAZZOLA DOROTHY &

MAP/LOT: 0081-0020-0031

LOCATION: 40 SANBORN STREET

ACREAGE: 1.60

ACCOUNT: 000624 RE

MIL RATE: 17.4

BOOK/PAGE: B20281P224

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,050.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,050.22
NET ASSESSMENT	\$175,300.00
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	\$184,300.00
BUILDING VALUE	\$109,100.00
LAND VALUE	\$75,200.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,525.11 SECOND HALF DUE: \$1,525.11

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 \$957.77 31.400% SCHOOL \$1,973.49 64.700% COUNTY \$118.96 3.900%

TOTAL \$3,050.22 100.000%

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: 000624 RE

NAME: PIAZZOLA DOROTHY & MAP/LOT: 0081-0020-0031

LOCATION: 40 SANBORN STREET

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,525.11 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000624 RE

NAME: PIAZZOLA DOROTHY & MAP/LOT: 0081-0020-0031

LOCATION: 40 SANBORN STREET

ACREAGE: 1.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,525.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICARD HEATHER L & PICARD BRIAN R **65 QUEEN STREET GORHAM ME 04038**

NAME: PICARD HEATHER L & MAP/LOT: 0048-0019-0008

LOCATION: 65 QUEEN STREET

ACREAGE: 2.20 ACCOUNT: 001206 RE MIL RATE: 17.4

BOOK/PAGE: B17998P111

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,200.00
BUILDING VALUE	\$115,500.00
TOTAL: LAND & BLDG	\$176,700.00
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	\$167,700.00
TOTAL TAX	\$2,917.98
LESS PAID TO DATE	\$0.00
	00.047.00

\$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: 001206 RE

NAME: PICARD HEATHER L & MAP/LOT: 0048-0019-0008 LOCATION: 65 QUEEN STREET

ACREAGE: 2.20

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

ACCOUNT: 001206 RE

NAME: PICARD HEATHER L & MAP/LOT: 0048-0019-0008 LOCATION: 65 QUEEN STREET

ACREAGE: 2.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,458.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICCOLO GARY 31 PRIMROSE LANE **GORHAM ME 04038**

NAME: PICCOLO GARY MAP/LOT: 0109-0076

LOCATION: 31 PRIMROSE LANE

ACREAGE: 0.33

ACCOUNT: 001956 RE

MIL RATE: 17.4

BOOK/PAGE: B24140P153

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,200.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$163,600.00
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	\$163,600.00
TOTAL TAX	\$2,846.64
LESS PAID TO DATE	\$0.00
~	1001001

\$2.846.64 TOTAL DUE ->

FIRST HALF DUE: \$1,423.32 SECOND HALF DUE: \$1,423.32

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 \$893.84 31.400% **SCHOOL** \$1.841.78 64.700% COUNTY \$111.02 3.900%

TOTAL \$2.846.64 100.000%

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: 001956 RE NAME: PICCOLO GARY MAP/LOT: 0109-0076

LOCATION: 31 PRIMROSE LANE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,423.32 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 \$1,423.32

MAP/LOT: 0109-0076 LOCATION: 31 PRIMROSE LANE ACREAGE: 0.33

ACCOUNT: 001956 RE

NAME: PICCOLO GARY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICHE ELIZABETH A & PICHE PAUL M 16 NEWELL STREET **GORHAM ME 04038**

NAME: PICHE ELIZABETH A &

MAP/LOT: 0110-0020

LOCATION: 16 NEWELL STREET

ACREAGE: 0.30

ACCOUNT: 002498 RE

MIL RATE: 17.4

BOOK/PAGE: B22206P122

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$44,200.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$149,400.00
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	\$149,400.00
TOTAL TAX	\$2,599.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,599.56

TOTAL DUE ->

FIRST HALF DUE: \$1,299.78 SECOND HALF DUE: \$1,299.78

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 \$816.26 31.400% SCHOOL \$1,681.92 64.700% COUNTY \$101.38 3.900%

TOTAL \$2,599,56 100.000%

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: 002498 RE

NAME: PICHE ELIZABETH A &

MAP/LOT: 0110-0020

LOCATION: 16 NEWELL STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,299.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002498 RE

NAME: PICHE ELIZABETH A &

MAP/LOT: 0110-0020

LOCATION: 16 NEWELL STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,299.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICKRELL GARRYS 36 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PICKRELL GARRY S

MAP/LOT: 0053-0015

LOCATION: 36 SEBAGO LAKE ROAD

ACREAGE: 0.50 ACCOUNT: 004818 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,200.00
BUILDING VALUE	\$134,400.00
TOTAL: LAND & BLDG	\$197,600.00
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	\$188,600.00
TOTAL TAX	\$3,281.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,281.64

TOTAL DUE ->

FIRST HALF DUE: \$1,640.82 SECOND HALF DUE: \$1,640.82

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 \$1,030.43 31.400% SCHOOL \$2,123.22 64.700% COUNTY \$127.98 3.900%

TOTAL \$3,281.64 100.000%

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: 004818 RE NAME: PICKRELL GARRY S

MAP/LOT: 0053-0015

LOCATION: 36 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,640.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004818 RE NAME: PICKRELL GARRY S MAP/LOT: 0053-0015

LOCATION: 36 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,640.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIDHAJECKY REALTY LLC P.O. BOX 7320 PORTLAND ME 04112

NAME: PIDHAJECKY REALTY LLC

MAP/LOT: 0109-0010-0004

LOCATION: 347 MAIN STREET UNIT 2A

ACREAGE: 0.13

ACCOUNT: 001870 RE

MIL RATE: 17.4

BOOK/PAGE: B29829P312

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$28,900.00
BUILDING VALUE	\$41,700.00
TOTAL: LAND & BLDG	\$70,600.00
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	\$70,600.00
TOTAL TAX	\$1,228.44
LESS PAID TO DATE	\$0.00
•	44 000 44

\$1,228,44 TOTAL DUE ->

FIRST HALF DUE: \$614.22 SECOND HALF DUE: \$614.22

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 \$385.73 31.400% SCHOOL \$794.80 64.700% COUNTY \$47.91 3.900%

TOTAL \$1,228,44 100.000%

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: 001870 RE

NAME: PIDHAJECKY REALTY LLC

MAP/LOT: 0109-0010-0004

LOCATION: 347 MAIN STREET UNIT 2A

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$614.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001870 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0004

LOCATION: 347 MAIN STREET UNIT 2A

ACREAGE: 0.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$614.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIDHAJECKY REALTY LLC P.O. BOX 7320 PORTLAND ME 04112

NAME: PIDHAJECKY REALTY LLC

MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

ACREAGE: 0.13

ACCOUNT: 002465 RE

MIL RATE: 17.4

BOOK/PAGE: B29829P312

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,200.00
BUILDING VALUE	\$139,200.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,400.00
TOTAL TAX	\$3,138.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,138.96

TOTAL DUE ->

SECOND HALF DUE: \$1,569.48

FIRST HALF DUE: \$1,569.48

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 \$985.63 31.400% SCHOOL \$2,030.91 64.700% COUNTY \$122.42 3.900%

TOTAL \$3,138.96 100.000%

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: 002465 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,569.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002465 RE

NAME: PIDHAJECKY REALTY LLC MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

ACREAGE: 0.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,569.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE CHARLES E II 1 HACKMATACK WAY **GORHAM ME 04038**

NAME: PIERCE CHARLES E II

MAP/LOT: 0085-0017-0001

LOCATION: 1 HACKMATACK WAY

ACREAGE: 1.40 ACCOUNT: 002261 RE MIL RATE: 17.4

BOOK/PAGE: B22436P277

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,200.00
BUILDING VALUE	\$161,700.00
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
~	* 1 101 00

\$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: 002261 RE

NAME: PIERCE CHARLES E II MAP/LOT: 0085-0017-0001

LOCATION: 1 HACKMATACK WAY

ACREAGE: 1.40

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: 002261 RE

NAME: PIERCE CHARLES E II MAP/LOT: 0085-0017-0001

LOCATION: 1 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,095.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE GWENDOLYN M & PIERCE PHILIP C 20 NASON ROAD **GORHAM ME 04038**

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023-0001

LOCATION: 20 NASON ROAD

ACREAGE: 3.00

ACCOUNT: 003482 RE

MIL RATE: 17.4

BOOK/PAGE: B29878P126

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,100.00
BUILDING VALUE	\$64,800.00
TOTAL: LAND & BLDG	\$143,900.00
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	\$134,900.00
TOTAL TAX	\$2,347.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,347.26

TOTAL DUE ->

FIRST HALF DUE: \$1,173.63 SECOND HALF DUE: \$1,173.63

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 \$737.04 31.400% **SCHOOL** \$1,518.68 64.700% COUNTY \$91.54 3.900%

TOTAL \$2.347.26 100.000%

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: 003482 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023-0001 LOCATION: 20 NASON ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,173.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003482 RE

NAME: PIERCE GWENDOLYN M &

MAP/LOT: 0093-0023-0001 LOCATION: 20 NASON ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,173.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE JOAN & PIERCE ROBERT 25 PINE VIEW ROAD WESTBROOK ME 04092

NAME: PIERCE JOAN & MAP/LOT: 0007-0001-E21

LOCATION: GOSSIP POND ROAD ACREAGE: 0.00

ACCOUNT: 066706 RE

MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

Other Machinery & Equipment	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$14,500.00
TOTAL TAX LESS PAID TO DATE	\$252.30 \$0.00
TOTAL DUE ->	\$252.30

TOTAL DUE ->

FIRST HALF DUE: \$126.15 SECOND HALF DUE: \$126.15

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 \$79.22 31.400% **SCHOOL** \$163.24 64.700% COUNTY \$9.84 3.900%

TOTAL \$252.30 100.000%

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: 066706 RE NAME: PIERCE JOAN & MAP/LOT: 0007-0001-E21

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$126.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 066706 RE NAME: PIERCE JOAN & MAP/LOT: 0007-0001-E21

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$126.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE MICHAEL & PIERCE SUSAN **10647 SW 45TH AVENUE OCALA FL 34476**

NAME: PIERCE MICHAEL & MAP/LOT: 0007-0001-E32

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00 ACCOUNT: 066718 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$9,800.00
TOTAL: LAND & BLDG	\$9,800.00
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	\$9,800.00
TOTAL TAX	\$170.52
LESS PAID TO DATE	\$0.00
<u> </u>	

\$170.52 TOTAL DUE ->

FIRST HALF DUE: \$85.26 SECOND HALF DUE: \$85.26

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 \$53.54 31.400% **SCHOOL** \$110.33 64.700% COUNTY \$6.65 3.900%

TOTAL \$170.52 100.000%

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: 066718 RE NAME: PIERCE MICHAEL & MAP/LOT: 0007-0001-E32

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

ACCOUNT: 066718 RE

NAME: PIERCE MICHAEL &

LOCATION: GOSSIP POND ROAD

MAP/LOT: 0007-0001-E32

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$85.26

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 \$85.26

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE SHAWN & PIERCE JEFFREY 415 MAIN STREET **GORHAM ME 04038**

NAME: PIERCE SHAWN &

MAP/LOT: 0109-0006

LOCATION: 415 MAIN STREET

ACREAGE: 0.56

ACCOUNT: 003994 RE

MIL RATE: 17.4

BOOK/PAGE: B14383P203

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$185,600.00
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	\$176,600.00
TOTAL TAX	\$3,072.84
LESS PAID TO DATE	\$0.00

\$3.072.84 TOTAL DUE ->

FIRST HALF DUE: \$1,536.42 SECOND HALF DUE: \$1,536.42

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 \$964.87 31.400% **SCHOOL** \$1,988.13 64.700% COUNTY \$119.84 3.900%

TOTAL \$3,072.84 100.000%

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: 003994 RE NAME: PIERCE SHAWN & MAP/LOT: 0109-0006

LOCATION: 415 MAIN STREET

ACREAGE: 0.56

ACCOUNT: 003994 RE

MAP/LOT: 0109-0006

NAME: PIERCE SHAWN &

LOCATION: 415 MAIN STREET

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,536.42 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 \$1,536.42

ACREAGE: 0.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE TODD M & PIERCE CAROLYN W 23 HILLVIEW ROAD **GORHAM ME 04038**

NAME: PIERCE TODD M &

MAP/LOT: 0099-0030

LOCATION: 23 HILLVIEW ROAD

ACREAGE: 0.51

ACCOUNT: 001940 RE

MIL RATE: 17.4

BOOK/PAGE: B11870P66

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$190,600.00
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	\$181,600.00
TOTAL TAX	\$3,159.84
LESS PAID TO DATE	\$0.00
	#2.4E0.94

TOTAL DUE ->

\$3.159.84

FIRST HALF DUE: \$1,579.92 SECOND HALF DUE: \$1,579.92

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 \$992.19 31.400% **SCHOOL** \$2,044.42 64.700% COUNTY \$123.23 3.900%

TOTAL \$3,159,84 100.000%

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: 001940 RE NAME: PIERCE TODD M & MAP/LOT: 0099-0030

LOCATION: 23 HILLVIEW ROAD

ACREAGE: 0.51

ACCOUNT: 001940 RE

MAP/LOT: 0099-0030

NAME: PIERCE TODD M &

LOCATION: 23 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,579.92

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 \$1,579.92

ACREAGE: 0.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIEROBELLO MICHELLE 11 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: PIEROBELLO MICHELLE

MAP/LOT: 0084-0018-0303

LOCATION: 11 MAPLE RIDGE ROAD

ACREAGE: 0.47

ACCOUNT: 001625 RE

MIL RATE: 17.4

BOOK/PAGE: B10933P140

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,500.00
BUILDING VALUE	\$81,700.00
TOTAL: LAND & BLDG	\$139,200.00
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	\$130,200.00
TOTAL TAX	\$2,265.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,265.48

TOTAL DUE ->

FIRST HALF DUE: \$1,132.74

SECOND HALF DUE: \$1,132.74

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 \$711.36 31.400% SCHOOL \$1,465.77 64.700% COUNTY \$88.35 3.900%

TOTAL \$2,265,48 100.000%

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: 001625 RE

NAME: PIEROBELLO MICHELLE MAP/LOT: 0084-0018-0303

LOCATION: 11 MAPLE RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,132.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001625 RE

NAME: PIEROBELLO MICHELLE MAP/LOT: 0084-0018-0303

LOCATION: 11 MAPLE RIDGE ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,132.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIGEON KATHLEEN & GABE BEVERLY A 24 FILLIONS WAY **GORHAM ME 04038**

NAME: PIGEON KATHLEEN & MAP/LOT: 0074-0019-0206

LOCATION: 24 FILLIONS WAY

ACREAGE: 3.62 ACCOUNT: 006505 RE MIL RATE: 17.4

BOOK/PAGE: B28450P43

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,300.00
BUILDING VALUE	\$140,300.00
TOTAL: LAND & BLDG	\$223,600.00
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	\$223,600.00
TOTAL TAX	\$3,890.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,890.64

TOTAL DUE ->

FIRST HALF DUE: \$1,945.32 SECOND HALF DUE: \$1,945.32

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 \$1.221.66 31.400% SCHOOL \$2,517.24 64.700% COUNTY \$151.73 3.900%

TOTAL \$3,890.64 100.000%

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: 006505 RE

NAME: PIGEON KATHLEEN & MAP/LOT: 0074-0019-0206 LOCATION: 24 FILLIONS WAY

ACREAGE: 3.62

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,945.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006505 RE

NAME: PIGEON KATHLEEN & MAP/LOT: 0074-0019-0206 LOCATION: 24 FILLIONS WAY

ACREAGE: 3.62

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,945.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE ASHLEY B ET AL - TRUSTEES THE PIKE TRUST U T D 9 LONGMEADOW DRIVE **GORHAM ME 04038**

NAME: PIKE ASHLEY B ET AL - TRUSTEES

MAP/LOT: 0048-0011

LOCATION: 9 LONGMEADOW DRIVE

ACREAGE: 0.78

ACCOUNT: 002877 RE

MIL RATE: 17.4

BOOK/PAGE: B10046P182

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,100.00
BUILDING VALUE	\$89,100.00
TOTAL: LAND & BLDG	\$165,200.00
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	\$150,800.00
TOTAL TAX	\$2,623.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,623.92

TOTAL DUE ->

FIRST HALF DUE: \$1,311.96

SECOND HALF DUE: \$1,311.96

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 \$823.91 31.400% SCHOOL \$1,697.68 64.700% COUNTY \$102.33 3.900%

TOTAL \$2,623.92 100.000%

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: 002877 RE

NAME: PIKE ASHLEY B ET AL - TRUSTEES

MAP/LOT: 0048-0011

LOCATION: 9 LONGMEADOW DRIVE

ACREAGE: 0.78

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,311.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002877 RE

NAME: PIKE ASHLEY B ET AL - TRUSTEES

MAP/LOT: 0048-0011

LOCATION: 9 LONGMEADOW DRIVE

ACREAGE: 0.78

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,311.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CARLE & PIKE LOIS L P.O.BOX 97 **GORHAM ME 04038**

NAME: PIKE CARLE & MAP/LOT: 0109-0009

LOCATION: 126 LIBBY AVENUE

ACREAGE: 1.17

ACCOUNT: 003675 RE

MIL RATE: 17.4

BOOK/PAGE: B3118P495

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$110,500.00
BUILDING VALUE	\$68,300.00
TOTAL: LAND & BLDG	\$178,800.00
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	\$5,400.00
NET ASSESSMENT	\$164,400.00
TOTAL TAX	\$2,860.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,860.56

FIRST HALF DUE: \$1,430.28 SECOND HALF DUE: \$1,430.28

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 \$898.22 31.400% SCHOOL \$1,850.78 64.700% COUNTY \$111.56 3.900%

TOTAL \$2,860.56 100.000%

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: 003675 RE NAME: PIKE CARL E & MAP/LOT: 0109-0009

LOCATION: 126 LIBBY AVENUE

ACREAGE: 1.17

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,430.28

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 \$1,430.28

ACCOUNT: 003675 RE NAME: PIKE CARL E &

MAP/LOT: 0109-0009 LOCATION: 126 LIBBY AVENUE

ACREAGE: 1.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CRAIG 36 CROCKETT ROAD **GORHAM ME 04038**

NAME: PIKE CRAIG MAP/LOT: 0093-0015

LOCATION: 37 CROCKETT ROAD

ACREAGE: 72.50 ACCOUNT: 001630 RE MIL RATE: 17.4

BOOK/PAGE: B6609P123

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$152,600.00
BUILDING VALUE	\$73,500.00
TOTAL: LAND & BLDG	\$226,100.00
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	\$217,100.00
TOTAL TAX	\$3,777.54
LESS PAID TO DATE	\$0.00
•	

\$3.777.54 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 \$1,186.15 31.400% SCHOOL \$2,444,07 64.700% COUNTY \$147.32 3.900%

TOTAL \$3,777.54 100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$1,888.77

SECOND HALF DUE: \$1,888.77

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, 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: 001630 RE NAME: PIKE CRAIG MAP/LOT: 0093-0015

ACCOUNT: 001630 RE

NAME: PIKE CRAIG

MAP/LOT: 0093-0015

LOCATION: 37 CROCKETT ROAD

LOCATION: 37 CROCKETT ROAD

ACREAGE: 72.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,888.77 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 \$1,888.77

ACREAGE: 72.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CRAIG M & PIKE MISUK 36 CROCKETT ROAD **GORHAM ME 04038**

NAME: PIKE CRAIG M & MAP/LOT: 0092-0016-0001

LOCATION: 36 CROCKETT ROAD

ACREAGE: 1.38 ACCOUNT: 001947 RE MIL RATE: 17.4

BOOK/PAGE: B4996P75

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,800.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$154,800.00
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	\$145,800.00
TOTAL TAX	\$2,536.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,536.92

FIRST HALF DUE: \$1,268.46 SECOND HALF DUE: \$1,268.46

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 \$796.59 31.400% **SCHOOL** \$1,641.39 64.700% COUNTY \$98.94 3.900%

TOTAL \$2.536.92 100.000%

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: 001947 RE NAME: PIKE CRAIG M & MAP/LOT: 0092-0016-0001

LOCATION: 36 CROCKETT ROAD

ACREAGE: 1.38

ACCOUNT: 001947 RE

NAME: PIKE CRAIG M &

MAP/LOT: 0092-0016-0001

LOCATION: 36 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,268.46

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 \$1,268.46

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE JANA L **5 WINTERBERRY DRIVE GORHAM ME 04038**

NAME: PIKE JANA L MAP/LOT: 0025-0004-0015

LOCATION: 5 WINTERBERRY DRIVE

ACREAGE: 0.30

ACCOUNT: 000534 RE

MIL RATE: 17.4

BOOK/PAGE: B15335P276

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$92,700.00
TOTAL: LAND & BLDG	\$162,700.00
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	\$153,700.00
TOTAL TAX	\$2,674.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,674.38

TOTAL DUE ->

FIRST HALF DUE: \$1,337.19 SECOND HALF DUE: \$1,337.19

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 \$839.76 31.400% SCHOOL \$1,730.32 64.700% COUNTY \$104.30 3.900%

TOTAL \$2,674.38 100.000%

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: 000534 RE NAME: PIKE JANA L MAP/LOT: 0025-0004-0015

ACCOUNT: 000534 RE

NAME: PIKE JANA L

LOCATION: 5 WINTERBERRY DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,337.19

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 \$1,337.19

MAP/LOT: 0025-0004-0015 LOCATION: 5 WINTERBERRY DRIVE ACREAGE: 0.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE JEFFREY R P.O. BOX 1013 **GORHAM ME 04038**

NAME: PIKE JEFFREY R MAP/LOT: 0039-0016

LOCATION: 210 NARRAGANSETT STREET

ACREAGE: 0.45

ACCOUNT: 003077 RE

MIL RATE: 17.4

BOOK/PAGE: B25507P20

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$40,800.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$104,600.00
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	\$95,600.00
TOTAL TAX	\$1,663.44
LESS PAID TO DATE	\$0.00
	#4 CCO 44

TOTAL DUE ->

\$1.663.44

FIRST HALF DUE: \$831.72 SECOND HALF DUE: \$831.72

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 \$522.32 31.400% **SCHOOL** \$1,076.25 64.700% COUNTY \$64.87 3.900%

TOTAL \$1.663.44 100.000%

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: 003077 RE NAME: PIKE JEFFREY R MAP/LOT: 0039-0016

LOCATION: 210 NARRAGANSETT STREET

LOCATION: 210 NARRAGANSETT STREET

ACREAGE: 0.45

ACCOUNT: 003077 RE

MAP/LOT: 0039-0016

NAME: PIKE JEFFREY R

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$831.72

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 \$831.72

ACREAGE: 0.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE LAWRENCE 34 HEMLOCK DRIVE **GORHAM ME 04038**

NAME: PIKE LAWRENCE MAP/LOT: 0002-0001-0129

LOCATION: 34 HEMLOCK DRIVE

ACREAGE: 0.00 ACCOUNT: 000029 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$655.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$655.98
NET ASSESSMENT	\$37,700.00
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	\$37,700.00
BUILDING VALUE	\$37,700.00
LAND VALUE	\$0.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$327.99

SECOND HALF DUE: \$327.99

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 \$205.98 31.400% **SCHOOL** \$424.42 64.700% COUNTY \$25.58 3.900%

TOTAL \$655.98 100.000%

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: 000029 RE NAME: PIKE LAWRENCE MAP/LOT: 0002-0001-0129 LOCATION: 34 HEMLOCK DRIVE

ACREAGE: 0.00

ACCOUNT: 000029 RE

NAME: PIKE LAWRENCE

MAP/LOT: 0002-0001-0129 LOCATION: 34 HEMLOCK DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$327.99 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 \$327.99

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE VINCENTK SR & PIKE EVELYN I **5 HEBERT WAY GORHAM ME 04038**

NAME: PIKE VINCENT K SR &

MAP/LOT: 0089-0072-0001 LOCATION: 5 HEBERT WAY

ACREAGE: 2.60 ACCOUNT: 006332 RE MIL RATE: 17.4

BOOK/PAGE: B21912P49

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,100.00
BUILDING VALUE	\$140,300.00
TOTAL: LAND & BLDG	\$221,400.00
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	\$212,400.00
TOTAL TAX	\$3,695.76
LESS PAID TO DATE	\$0.00
·	** ** 70

\$3,695,76 TOTAL DUE ->

FIRST HALF DUE: \$1,847.88 SECOND HALF DUE: \$1,847.88

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 \$1,160.47 31.400% SCHOOL \$2,391.16 64.700% COUNTY \$144.13 3.900%

TOTAL \$3,695.76 100.000%

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: 006332 RE

NAME: PIKE VINCENT K SR & MAP/LOT: 0089-0072-0001 LOCATION: 5 HEBERT WAY

ACREAGE: 2.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,847.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006332 RE

NAME: PIKE VINCENT K SR & MAP/LOT: 0089-0072-0001 LOCATION: 5 HEBERT WAY

ACREAGE: 2.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,847.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES INC PIKE INDUSTRIES INC **BELMONT NH 03220**

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0041

LOCATION: 50 BUCK STREET

ACREAGE: 138.20 ACCOUNT: 002124 RE MIL RATE: 17.4

BOOK/PAGE: B4942P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$320,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$320,400.00
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	\$320,400.00
TOTAL TAX	\$5,574.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,574.96

TOTAL DUE ->

FIRST HALF DUE: \$2,787.48 SECOND HALF DUE: \$2,787.48

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 \$1,750.54 31.400% SCHOOL \$3,607.00 64.700% COUNTY \$217.42 3.900%

TOTAL \$5,574.96 100.000%

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: 002124 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0041

LOCATION: 50 BUCK STREET

ACREAGE: 138.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,787.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002124 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0041

LOCATION: 50 BUCK STREET

ACREAGE: 138.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,787.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES INC PIKE INDUSTRIES INC **BELMONT NH 03220**

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 33.10 ACCOUNT: 001323 RE MIL RATE: 17.4

BOOK/PAGE: B4942P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$101,300.00
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	\$101,300.00
TOTAL TAX	\$1,762.62
LESS PAID TO DATE	\$0.00
	#4 700 00

\$1.762.62 TOTAL DUE ->

FIRST HALF DUE: \$881.31 SECOND HALF DUE: \$881.31

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 \$553.46 31.400% SCHOOL \$1,140.42 64.700% COUNTY \$68.74 3.900%

TOTAL \$1,762.62 100.000%

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: 001323 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 33.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$881.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001323 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0081-0037

LOCATION: SHAWS MILL ROAD

ACREAGE: 33.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$881.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES INC 3 EASTGATE PARK ROAD **BELMONT NH 03220**

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0024

LOCATION: SHAWS MILL ROAD

ACREAGE: 10.40

ACCOUNT: 001406 RE

MIL RATE: 17.4

BOOK/PAGE: B4942P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,917.48
LESS PAID TO DATE	\$0.00
•	

\$1.917.48 TOTAL DUE ->

FIRST HALF DUE: \$958.74 SECOND HALF DUE: \$958.74

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 \$602.09 31.400% **SCHOOL** \$1,240,61 64.700% COUNTY \$74.78 3.900%

TOTAL \$1.917.48 100.000%

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

ACCOUNT: 001406 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0024

LOCATION: SHAWS MILL ROAD

ACREAGE: 10.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$958.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

FISCAL YEAR 2015

ACCOUNT: 001406 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0024

LOCATION: SHAWS MILL ROAD

ACREAGE: 10.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$958.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES INC 3 EASTGATE PARK ROAD **BELMONT NH 03220**

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0040

LOCATION: BUCK STREET

ACREAGE: 2.25

ACCOUNT: 005059 RE

MIL RATE: 17.4

BOOK/PAGE: B4942P143

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,200.00
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	\$62,200.00
TOTAL TAX	\$1,082.28
LESS PAID TO DATE	\$0.00
	04 000 00

\$1.082.28 TOTAL DUE ->

FIRST HALF DUE: \$541.14 SECOND HALF DUE: \$541.14

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 \$339.84 31.400% **SCHOOL** \$700.24 64.700% COUNTY \$42.21 3.900%

TOTAL \$1,082.28 100.000%

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: 005059 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0040 LOCATION: BUCK STREET

ACREAGE: 2.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$541.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005059 RE

NAME: PIKE INDUSTRIES INC

MAP/LOT: 0080-0040 LOCATION: BUCK STREET

ACREAGE: 2.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$541.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PILLSBURY EVAN M & PILLSBURY KATHRYN M 20 COLONIAL ROAD PORTLAND ME 04102

NAME: PILLSBURY EVAN M &

MAP/LOT: 0102-0047

LOCATION: 18 GREEN STREET

ACREAGE: 0.33 ACCOUNT: 001476 RE MIL RATE: 17.4

BOOK/PAGE: B30954P312

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,900.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$147,900.00
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	\$147,900.00
TOTAL TAX	\$2,573.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,573.46

TOTAL DUE ->

FIRST HALF DUE: \$1,286.73 SECOND HALF DUE: \$1,286.73

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 \$808.07 31.400% SCHOOL \$1,665.03 64.700% COUNTY \$100.36 3.900%

TOTAL \$2,573,46 100.000%

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: 001476 RE

NAME: PILLSBURY EVAN M &

MAP/LOT: 0102-0047

LOCATION: 18 GREEN STREET

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,286.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001476 RE

NAME: PILLSBURY EVAN M &

MAP/LOT: 0102-0047

LOCATION: 18 GREEN STREET

ACREAGE: 0.33

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,286.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PILLSBURY KEVIN D & THOMPSON ANGELAC 19 MEADOWBROOK DRIVE UNIT 3 **GORHAM ME 04038**

NAME: PILLSBURY KEVIN D & MAP/LOT: 0026-0010-0023

LOCATION: 19 MEADOWBROOK DRIVE UNIT 3 MIL RATE: 17.4

BOOK/PAGE: B25173P286 ACREAGE: 0.50

ACCOUNT: 001770 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$75,000.00
TOTAL: LAND & BLDG	\$151,800.00
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	\$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: 001770 RE

NAME: PILLSBURY KEVIN D & MAP/LOT: 0026-0010-0023

LOCATION: 19 MEADOWBROOK DRIVE UNIT 3

ACREAGE: 0.50

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: 001770 RE

NAME: PILLSBURY KEVIN D & MAP/LOT: 0026-0010-0023

LOCATION: 19 MEADOWBROOK DRIVE UNIT 3

ACREAGE: 0.50

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

PINEAU JOHN T 140 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PINEAU JOHN T MAP/LOT: 0069-0039

LOCATION: 140 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 000983 RE

MIL RATE: 17.4

BOOK/PAGE: B15004P338

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,700.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$141,100.00
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	\$132,100.00
TOTAL TAX	\$2,298.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,298.54

TOTAL DUE ->

FIRST HALF DUE: \$1,149.27 SECOND HALF DUE: \$1,149.27

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 \$721.74 31.400% **SCHOOL** \$1,487.16 64.700% COUNTY \$89.64 3.900%

TOTAL \$2,298,54 100.000%

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: 000983 RE NAME: PINEAU JOHN T MAP/LOT: 0069-0039

LOCATION: 140 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,149.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000983 RE NAME: PINEAU JOHN T MAP/LOT: 0069-0039

LOCATION: 140 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,149.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINECREST BED AND BREAKFAST INN LLC 91 SOUTH STREET **GORHAM ME 04038**

NAME: PINECREST BED AND BREAKFAST INN LLC

MAP/LOT: 0106-0042

ACCOUNT: 003507 RE

LOCATION: 91 SOUTH STREET

ACREAGE: 0.80

MIL RATE: 17.4

BOOK/PAGE: B24777P221

2015 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$7,346.28 \$0.00
NET ASSESSMENT	\$422,200.00
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	\$422,200.00
BUILDING VALUE	\$322,400.00
LAND VALUE	\$99,800.00
CURRENT BILLING LAND VALUE	

TOTAL DUE ->

FIRST HALF DUE: \$3,673.14 SECOND HALF DUE: \$3,673.14

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 \$2,306.73 31.400% SCHOOL \$4,753.04 64.700% COUNTY \$286.50 3.900%

TOTAL \$7.346.28 100.000%

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: 003507 RE

NAME: PINECREST BED AND BREAKFAST INN LLC

MAP/LOT: 0106-0042

LOCATION: 91 SOUTH STREET

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,673.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003507 RE

NAME: PINECREST BED AND BREAKFAST INN LLC

MAP/LOT: 0106-0042

LOCATION: 91 SOUTH STREET

ACREAGE: 0.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,673.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINES OF PORTLAND INC 97A EXCHANGE STREET #304 PORTLAND ME 04101

NAME: PINES OF PORTLAND INC

MAP/LOT: 0005-0021-0003

LOCATION: 10 STRAW ROAD

ACREAGE: 4.59

ACCOUNT: 006398 RE

MIL RATE: 17.4

BOOK/PAGE: B18051P286

2015 REAL ESTATE TAX BILL

TOTAL TAX LESS PAID TO DATE	\$3,866.28 \$0.00
NET ASSESSMENT	\$222,200.00
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	\$222,200.00
BUILDING VALUE	\$156,700.00
LAND VALUE	\$65,500.00
CURRENT BILLING LAND VALUE	

FIRST HALF DUE: \$1,933.14 SECOND HALF DUE: \$1,933.14

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 \$1.214.01 31.400% SCHOOL \$2,501.48 64.700% COUNTY \$150.78 3.900%

TOTAL \$3,866.28 100.000%

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: 006398 RE

NAME: PINES OF PORTLAND INC MAP/LOT: 0005-0021-0003 LOCATION: 10 STRAW ROAD

ACREAGE: 4.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,933.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006398 RE

NAME: PINES OF PORTLAND INC MAP/LOT: 0005-0021-0003 LOCATION: 10 STRAW ROAD

ACREAGE: 4.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,933.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINKHAM DONALD A & PINKHAM ERNA LEE P.O. BOX 826 **BUXTON ME 04093**

NAME: PINKHAM DONALD A &

MAP/LOT: 0106-0005

LOCATION: 121 SOUTH STREET

ACREAGE: 1.51

ACCOUNT: 000419 RE

MIL RATE: 17.4

BOOK/PAGE: B2998P233

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,700.00
BUILDING VALUE	\$93,500.00
TOTAL: LAND & BLDG	\$191,200.00
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	\$176,800.00
TOTAL TAX	\$3,076.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,076.32

TOTAL DUE ->

FIRST HALF DUE: \$1,538.16 SECOND HALF DUE: \$1,538.16

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 \$965.96 31.400% **SCHOOL** \$1,990.38 64.700% COUNTY \$119.98 3.900%

TOTAL \$3,076.32 100.000%

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: 000419 RE

NAME: PINKHAM DONALD A &

MAP/LOT: 0106-0005

LOCATION: 121 SOUTH STREET

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,538.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000419 RE

NAME: PINKHAM DONALD A &

MAP/LOT: 0106-0005

LOCATION: 121 SOUTH STREET

ACREAGE: 1.51

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,538.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINKHAM PAUL E & PINKHAM CAROLINE **PO BOX 685 GORHAM ME 04038**

NAME: PINKHAM PAUL E & MAP/LOT: 0064-0006-0001

LOCATION: 3 NORWAY ROAD

ACREAGE: 1.43 ACCOUNT: 006433 RE MIL RATE: 17.4

BOOK/PAGE: B18012P23

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,200.00
BUILDING VALUE	\$183,200.00
TOTAL: LAND & BLDG	\$262,400.00
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	\$253,400.00
TOTAL TAX	\$4,409.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,409.16

TOTAL DUE ->

FIRST HALF DUE: \$2,204.58 SECOND HALF DUE: \$2,204.58

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 \$1,384.48 31.400% **SCHOOL** \$2,852.73 64.700% COUNTY \$171.96 3.900%

TOTAL \$4,409.16 100.000%

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: 006433 RE NAME: PINKHAM PAUL E & MAP/LOT: 0064-0006-0001 LOCATION: 3 NORWAY ROAD

ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,204.58

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 \$2,204.58

ACCOUNT: 006433 RE NAME: PINKHAM PAUL E & MAP/LOT: 0064-0006-0001 LOCATION: 3 NORWAY ROAD

ACREAGE: 1.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINO PAUL J 138 WESCOTT ROAD **GORHAM ME 04038**

NAME: PINO PAUL J MAP/LOT: 0086-0003-0001

LOCATION: 138 WESCOTT ROAD

ACREAGE: 3.19 ACCOUNT: 006296 RE MIL RATE: 17.4

BOOK/PAGE: B15714P184

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,400.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$201,800.00
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	\$192,800.00
TOTAL TAX	\$3,354.72
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	40.054.70

\$3,354,72 TOTAL DUE ->

FIRST HALF DUE: \$1,677.36 SECOND HALF DUE: \$1,677.36

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 \$1,053.38 31.400% **SCHOOL** \$2,170.50 64.700% COUNTY \$130.83 3.900%

TOTAL \$3,354.72 100.000%

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: 006296 RE NAME: PINO PAUL J MAP/LOT: 0086-0003-0001

LOCATION: 138 WESCOTT ROAD

LOCATION: 138 WESCOTT ROAD

ACREAGE: 3.19

ACCOUNT: 006296 RE

MAP/LOT: 0086-0003-0001

NAME: PINO PAUL J

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,677.36

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 \$1,677.36

ACREAGE: 3.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIPER CORINNE A 4 SLEEPY HOLLOW DRIVE **GORHAM ME 04038**

NAME: PIPER CORINNE A MAP/LOT: 0051-0008-0002

LOCATION: 4 SLEEPY HOLLOW DRIVE

ACREAGE: 1.79

ACCOUNT: 006384 RE

MIL RATE: 17.4

BOOK/PAGE: B19811P161

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,400.00
BUILDING VALUE	\$165,400.00
TOTAL: LAND & BLDG	\$236,800.00
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	\$227,800.00
TOTAL TAX	\$3,963.72
LESS PAID TO DATE	\$0.00
	1

TOTAL DUE ->

FIRST HALF DUE: \$1,981.86

SECOND HALF DUE: \$1,981.86

\$3.963.72

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 \$1,244.61 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: 006384 RE NAME: PIPER CORINNE A MAP/LOT: 0051-0008-0002

LOCATION: 4 SLEEPY HOLLOW DRIVE

LOCATION: 4 SLEEPY HOLLOW DRIVE

ACREAGE: 1.79

ACREAGE: 1.79

ACCOUNT: 006384 RE

NAME: PIPER CORINNE A

MAP/LOT: 0051-0008-0002

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 \$1,981.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PISCOPO MARY JO & PISCOPO MICHAEL P 70 WESCOTT ROAD **GORHAM ME 04038**

NAME: PISCOPO MARY JO & MAP/LOT: 0088-0019-0004

LOCATION: 70 WESCOTT ROAD

ACREAGE: 1.38 ACCOUNT: 003084 RE MIL RATE: 17.4

BOOK/PAGE: B11564P100

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,800.00
BUILDING VALUE	\$103,700.00
TOTAL: LAND & BLDG	\$174,500.00
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	\$165,500.00
TOTAL TAX	\$2,879.70
LESS PAID TO DATE	\$0.00
	00.070.70

\$2.879.70 TOTAL DUE ->

FIRST HALF DUE: \$1,439.85 SECOND HALF DUE: \$1,439.85

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 \$904.23 31.400% **SCHOOL** \$1,863.17 64.700% COUNTY \$112.31 3.900%

TOTAL \$2,879.70 100.000%

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: 003084 RE

NAME: PISCOPO MARY JO & MAP/LOT: 0088-0019-0004 LOCATION: 70 WESCOTT ROAD

ACREAGE: 1.38



INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,439.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003084 RE

NAME: PISCOPO MARY JO & MAP/LOT: 0088-0019-0004 LOCATION: 70 WESCOTT ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,439.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PISTARELLI JAMES L 185 TALL TIMBERS ROAD WAYNE ME 04284

NAME: PISTARELLI JAMES L MAP/LOT: 0026-0010-0031

LOCATION: 27 MEADOWBROOK DRIVE UNIT 1 MIL RATE: 17.4

BOOK/PAGE: B31356P64 ACREAGE: 0.50

ACCOUNT: 003762 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$95,900.00
TOTAL: LAND & BLDG	\$172,700.00
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	\$172,700.00
TOTAL TAX	\$3,004.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,004.98

TOTAL DUE ->

FIRST HALF DUE: \$1,502.49 SECOND HALF DUE: \$1,502.49

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 \$943.56 31.400% SCHOOL \$1,944.22 64.700% COUNTY <u>\$117</u>.19 3.900%

TOTAL \$3.004.98 100.000%

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: 003762 RE

NAME: PISTARELLI JAMES L MAP/LOT: 0026-0010-0031

LOCATION: 27 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,502.49 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003762 RE

NAME: PISTARELLI JAMES L MAP/LOT: 0026-0010-0031

LOCATION: 27 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,502.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITTS KAREN L 38 TINK DRIVE **GORHAM ME 04038**

NAME: PITTS KAREN L MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE

ACREAGE: 0.31

ACCOUNT: 007346 RE

MIL RATE: 17.4

BOOK/PAGE: B28691P181

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$107,800.00
BUILDING VALUE	\$74,600.00
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

TOTAL DUE ->

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% COUNTY \$123.78 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: 007346 RE NAME: PITTS KAREN L MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE

ACREAGE: 0.31

ACCOUNT: 007346 RE

NAME: PITTS KAREN L

MAP/LOT: 0026-0013-0213

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

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,586.88

LOCATION: 38 TINK DRIVE ACREAGE: 0.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLACEY GREGORYS 7 PLUMMER ROAD **GORHAM ME 04038**

NAME: PLACEY GREGORY S

MAP/LOT: 0088-0009

LOCATION: 7 PLUMMER ROAD

ACREAGE: 0.50

ACCOUNT: 001551 RE

MIL RATE: 17.4

BOOK/PAGE: B27296P265

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,800.00
BUILDING VALUE	\$74,800.00
TOTAL: LAND & BLDG	\$133,600.00
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	\$133,600.00
TOTAL TAX	\$2,324.64
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$2,324,64

FIRST HALF DUE: \$1,162.32 SECOND HALF DUE: \$1,162.32

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 \$729.94 31.400% **SCHOOL** \$1.504.04 64.700% COUNTY \$90.66 3.900%

TOTAL \$2,324,64 100.000%

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: 001551 RE

NAME: PLACEY GREGORY S

MAP/LOT: 0088-0009

LOCATION: 7 PLUMMER ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,162.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001551 RE

NAME: PLACEY GREGORY S

MAP/LOT: 0088-0009

LOCATION: 7 PLUMMER ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,162.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAISTED MICHAEL T & PLAISTED CATHY GENTHNER 33 OLD ORCHARD ROAD **GORHAM ME 04038**

NAME: PLAISTED MICHAEL T &

MAP/LOT: 0078-0013

LOCATION: 33 OLD ORCHARD ROAD

ACREAGE: 7.75

ACCOUNT: 001254 RE

MIL RATE: 17.4

BOOK/PAGE: B14559P127

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,400.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$116,400.00
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	\$107,400.00
TOTAL TAX	\$1,868.76
LESS PAID TO DATE	\$0.00
	04 000 70

TOTAL DUE ->

\$1.868.76

FIRST HALF DUE: \$934.38 SECOND HALF DUE: \$934.38

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 \$586.79 31.400% **SCHOOL** \$1,209.09 64.700% COUNTY \$72.88 3.900%

TOTAL \$1.868.76 100.000%

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: 001254 RE

NAME: PLAISTED MICHAEL T &

MAP/LOT: 0078-0013

LOCATION: 33 OLD ORCHARD ROAD

ACREAGE: 7.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$934.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001254 RE

NAME: PLAISTED MICHAEL T &

MAP/LOT: 0078-0013

LOCATION: 33 OLD ORCHARD ROAD

ACREAGE: 7.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$934.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAISTED VIRGIL JR & PLAISTED HOLLY **62 HODGDON ROAD GORHAM ME 04038**

NAME: PLAISTED VIRGIL JR &

MAP/LOT: 0002-0009

LOCATION: 62 HODGDON ROAD

ACREAGE: 1.75 ACCOUNT: 000241 RE MIL RATE: 17.4

BOOK/PAGE: B15344P289

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,700.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$177,100.00
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	\$168,100.00
TOTAL TAX	\$2,924.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,924.94

FIRST HALF DUE: \$1,462.47 SECOND HALF DUE: \$1,462.47

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 \$918.43 31.400% SCHOOL \$1,892.44 64.700% COUNTY \$114.07 3.900%

TOTAL \$2,924,94 100.000%

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: 000241 RE

NAME: PLAISTED VIRGIL JR &

MAP/LOT: 0002-0009

LOCATION: 62 HODGDON ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,462.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000241 RE

NAME: PLAISTED VIRGIL JR &

MAP/LOT: 0002-0009

LOCATION: 62 HODGDON ROAD

ACREAGE: 1.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,462.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLANT ROGER C & PLANT ELIZABETH A 33 MCLELLAN ROAD **GORHAM ME 04038**

NAME: PLANT ROGER C &

MAP/LOT: 0005-0009

LOCATION: 33 MCLELLAN ROAD

ACREAGE: 3.50 ACCOUNT: 001377 RE MIL RATE: 17.4

BOOK/PAGE: B3954P350

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$206,500.00
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	\$197,500.00
TOTAL TAX	\$3,436.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,436.50

TOTAL DUE ->

FIRST HALF DUE: \$1,718.25 SECOND HALF DUE: \$1,718.25

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 \$1,079.06 31.400% SCHOOL \$2,223.42 64.700% COUNTY \$134.02 3.900%

TOTAL \$3,436.50 100.000%

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: 001377 RE NAME: PLANT ROGER C & MAP/LOT: 0005-0009

LOCATION: 33 MCLELLAN ROAD

ACREAGE: 3.50

ACCOUNT: 001377 RE

MAP/LOT: 0005-0009

NAME: PLANT ROGER C &

LOCATION: 33 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,718.25

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 \$1,718.25

ACREAGE: 3.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLANTE DENNIS A & PELLETIER KRISTA A 128 FILES ROAD **GORHAM ME 04038**

NAME: PLANTE DENNIS A & MAP/LOT: 0074-0023-0501

LOCATION: 128 FILES ROAD

ACREAGE: 1.38 ACCOUNT: 006356 RE MIL RATE: 17.4

BOOK/PAGE: B29748P202

2015 REAL ESTATE TAX BILL

LAND VALUE BUILDING VALUE	\$54,600.00 \$155.300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,900.00
TOTAL TAX	\$3,652.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,652.26

TOTAL DUE ->

FIRST HALF DUE: \$1,826.13 SECOND HALF DUE: \$1,826.13

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 \$1,146.81 31.400% **SCHOOL** \$2,363.01 64.700% COUNTY \$142.44 3.900%

TOTAL \$3,652.26 100.000%

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: 006356 RE NAME: PLANTE DENNIS A & MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD

ACREAGE: 1.38

ACCOUNT: 006356 RE

NAME: PLANTE DENNIS A &

MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,826.13 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 \$1,826.13

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLANTE DENNISH & PLANTE MILAINE S 45 GATEWAY COMMONS DRIVE **GORHAM ME 04038**

NAME: PLANTE DENNIS H &

MAP/LOT: 0116-0029

MIL RATE: 17.4 LOCATION: 45 GATEWAY COMMONS DRIVE

BOOK/PAGE: B25360P113 ACREAGE: 0.43

ACCOUNT: 005797 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$100,200.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$226,400.00
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	\$226,400.00
TOTAL TAX	\$3,939.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,939.36

FIRST HALF DUE: \$1,969.68 SECOND HALF DUE: \$1,969.68

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 \$1,236.96 31.400% **SCHOOL** \$2,548.77 64.700% COUNTY \$153.64 3.900%

TOTAL \$3,939.36 100.000%

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: 005797 RE

NAME: PLANTE DENNISH &

MAP/LOT: 0116-0029

LOCATION: 45 GATEWAY COMMONS DRIVE

ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,969.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005797 RE NAME: PLANTE DENNIS H &

MAP/LOT: 0116-0029 LOCATION: 45 GATEWAY COMMONS DRIVE

ACREAGE: 0.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,969.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLATTS EDWARD E & PLATTS GAIL E 22 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: PLATTS EDWARD E & MAP/LOT: 0084-0018-0314

LOCATION: 22 MAPLE RIDGE ROAD

ACREAGE: 0.62

ACCOUNT: 003836 RE

MIL RATE: 17.4

BOOK/PAGE: B16004P185

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,600.00
BUILDING VALUE	\$110,600.00
TOTAL: LAND & BLDG	\$173,200.00
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	\$164,200.00
TOTAL TAX	\$2,857.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,857.08

FIRST HALF DUE: \$1,428.54 SECOND HALF DUE: \$1,428.54

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 \$897.12 31.400% SCHOOL \$1,848.53 64.700% COUNTY <u>\$111</u>.43 3.900%

TOTAL \$2.857.08 100.000%

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: 003836 RE

NAME: PLATTS EDWARD E & MAP/LOT: 0084-0018-0314

LOCATION: 22 MAPLE RIDGE ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,428.54 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003836 RE

NAME: PLATTS EDWARD E & MAP/LOT: 0084-0018-0314

LOCATION: 22 MAPLE RIDGE ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,428.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURD MARK A 6 LEDGE HILL ROAD **GORHAM ME 04038**

NAME: PLOURD MARK A MAP/LOT: 0074A-0018-0012

LOCATION: 6 LEDGE HILL ROAD

ACREAGE: 2.83 ACCOUNT: 002062 RE MIL RATE: 17.4

BOOK/PAGE: B28275P162

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,800.00
BUILDING VALUE	\$177,100.00
TOTAL: LAND & BLDG	\$275,900.00
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	\$266,900.00
TOTAL TAX	\$4,644.06
LESS PAID TO DATE	\$0.00
	44.044.00

\$4.644.06 TOTAL DUE ->

FIRST HALF DUE: \$2,322.03 SECOND HALF DUE: \$2,322.03

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 \$1,458.23 31.400% **SCHOOL** \$3.004.71 64.700% COUNTY \$181.12 3.900%

TOTAL \$4,644.06 100.000%

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: 002062 RE NAME: PLOURD MARK A MAP/LOT: 0074A-0018-0012 LOCATION: 6 LEDGE HILL ROAD

ACREAGE: 2.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,322.03 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002062 RE NAME: PLOURD MARK A MAP/LOT: 0074A-0018-0012

LOCATION: 6 LEDGE HILL ROAD ACREAGE: 2.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,322.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE JAMES P & PLOURDE KIMBERLY K 1 CANTERBURY PINES DRIVE **GORHAM ME 04038**

NAME: PLOURDE JAMES P & MAP/LOT: 0024-0001-0001

LOCATION: 1 CANTERBURY PINES DRIVE

ACREAGE: 0.70

ACCOUNT: 005401 RE

MIL RATE: 17.4

BOOK/PAGE: B9630P232

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,100.00
BUILDING VALUE	\$123,000.00
TOTAL: LAND & BLDG	\$211,100.00
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	\$202,100.00
TOTAL TAX	\$3,516.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,516.54

TOTAL DUE ->

FIRST HALF DUE: \$1,758.27 SECOND HALF DUE: \$1,758.27

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 \$1.104.19 31.400% SCHOOL \$2,275.20 64.700% COUNTY \$137.15 3.900%

TOTAL \$3,516.54 100.000%

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: 005401 RE

NAME: PLOURDE JAMES P & MAP/LOT: 0024-0001-0001

LOCATION: 1 CANTERBURY PINES DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,758.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005401 RE

NAME: PLOURDE JAMES P & MAP/LOT: 0024-0001-0001

LOCATION: 1 CANTERBURY PINES DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,758.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE MICHAELL **46 PATIO PARK LANE GORHAM ME 04038**

NAME: PLOURDE MICHAEL L MAP/LOT: 0027-0010-0043

LOCATION: 46 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 000741 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

INFORMATION
\$0.00
\$24,500.00
\$24,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$24,500.00
\$426.30
\$0.00

\$426.30 TOTAL DUE ->

FIRST HALF DUE: \$213.15 SECOND HALF DUE: \$213.15

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	\$133.86	31.400%
SCHOOL	\$275.82	64.700%
COUNTY	<u>\$16.63</u>	<u>3.900%</u>

TOTAL \$426.30 100.000%

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: 000741 RE

NAME: PLOURDE MICHAEL L MAP/LOT: 0027-0010-0043

LOCATION: 46 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$213.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000741 RE

NAME: PLOURDE MICHAEL L MAP/LOT: 0027-0010-0043

LOCATION: 46 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$213.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE TOBY R 177 MOSHER ROAD **GORHAM ME 04038**

NAME: PLOURDE TOBY R

LOCATION: 177 MOSHER ROAD

ACREAGE: 2.67 ACCOUNT: 000400 RE

MAP/LOT: 0049-0018

MIL RATE: 17.4

BOOK/PAGE: B29442P205

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$160,100.00
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	\$160,100.00
TOTAL TAX	\$2,785.74
LESS PAID TO DATE	\$0.00

\$2,785,74 TOTAL DUE ->

FIRST HALF DUE: \$1,392.87 SECOND HALF DUE: \$1,392.87

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 \$874.72 31.400% SCHOOL \$1,802.37 64.700% COUNTY \$108.64 3.900%

TOTAL \$2,785,74 100.000%

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: 000400 RE NAME: PLOURDE TOBY R MAP/LOT: 0049-0018

LOCATION: 177 MOSHER ROAD

ACREAGE: 2.67

ACCOUNT: 000400 RE

MAP/LOT: 0049-0018

NAME: PLOURDE TOBY R

LOCATION: 177 MOSHER ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,392.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,392.87

11/15/2014

ACREAGE: 2.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN JASON A & HUFF VICKY L 41 FILLIONS WAY **GORHAM ME 04038**

NAME: PLOWMAN JASON A & MAP/LOT: 0074-0019-0204

LOCATION: 41 FILLIONS WAY

ACREAGE: 1.74 ACCOUNT: 006508 RE MIL RATE: 17.4

BOOK/PAGE: B27429P34

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,300.00
BUILDING VALUE	\$127,300.00
TOTAL: LAND & BLDG	\$209,600.00
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	\$209,600.00
TOTAL TAX	\$3,647.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,647.04

TOTAL DUE ->

FIRST HALF DUE: \$1,823.52 SECOND HALF DUE: \$1,823.52

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 \$1,145.17 31.400% **SCHOOL** \$2,359.63 64.700% COUNTY \$142.23 3.900%

TOTAL \$3,647.04 100.000%

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: 006508 RE

NAME: PLOWMAN JASON A & MAP/LOT: 0074-0019-0204 LOCATION: 41 FILLIONS WAY

ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,823.52 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006508 RE

NAME: PLOWMAN JASON A & MAP/LOT: 0074-0019-0204 LOCATION: 41 FILLIONS WAY

ACREAGE: 1.74

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,823.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN JOSHUA 335 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: PLOWMAN JOSHUA

MAP/LOT: 0091-0013

LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50

ACCOUNT: 003196 RE

MIL RATE: 17.4

BOOK/PAGE: B30910P303

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,400.00
BUILDING VALUE	\$63,900.00
TOTAL: LAND & BLDG	\$143,300.00
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	\$143,300.00
TOTAL TAX	\$2,493.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,493.42

TOTAL DUE ->

FIRST HALF DUE: \$1,246.71

SECOND HALF DUE: \$1,246.71

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 \$782.93 31.400% **SCHOOL** \$1,613.24 64.700% COUNTY \$97.24 3.900%

TOTAL \$2,493,42 100.000%

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: 003196 RE

NAME: PLOWMAN JOSHUA

MAP/LOT: 0091-0013

ACCOUNT: 003196 RE

NAME: PLOWMAN JOSHUA

LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,246.71

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 \$1,246.71

MAP/LOT: 0091-0013 LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN KEVINF 160 COUNTY ROAD **GORHAM ME 04038**

NAME: PLOWMAN KEVIN F MAP/LOT: 0004-0001-0003

LOCATION: 160 COUNTY ROAD

ACREAGE: 2.84 ACCOUNT: 001728 RE MIL RATE: 17.4

BOOK/PAGE: B7650P304

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,000.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$206,700.00
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	\$197,700.00
TOTAL TAX	\$3,439.98
LESS PAID TO DATE	\$0.00
	40.400.00

\$3,439,98 TOTAL DUE ->

FIRST HALF DUE: \$1,719.99 SECOND HALF DUE: \$1,719.99

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 \$1,080.15 31.400% **SCHOOL** \$2,225,67 64.700% COUNTY \$134.16 3.900%

TOTAL \$3,439.98 100.000%

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: 001728 RE NAME: PLOWMAN KEVIN F MAP/LOT: 0004-0001-0003 LOCATION: 160 COUNTY ROAD

ACREAGE: 2.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,719.99

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 \$1,719.99

ACCOUNT: 001728 RE NAME: PLOWMAN KEVIN F MAP/LOT: 0004-0001-0003 LOCATION: 160 COUNTY ROAD

ACREAGE: 2.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN MICHAEL E 885 VAKANIKOO STREET WAHIAWA HI 96786

NAME: PLOWMAN MICHAEL E MAP/LOT: 0004-0001-0001

LOCATION: 30 PLOWMAN ROAD

ACREAGE: 8.10 ACCOUNT: 001575 RE MIL RATE: 17.4

BOOK/PAGE: B26550P343

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,500.00
BUILDING VALUE	\$97,300.00
TOTAL: LAND & BLDG	\$157,800.00
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	\$148,800.00
TOTAL TAX	\$2,589.12
LESS PAID TO DATE	\$0.00
•	40.500.40

\$2.589.12 TOTAL DUE ->

FIRST HALF DUE: \$1,294.56 SECOND HALF DUE: \$1,294.56

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 \$812.98 31.400% SCHOOL \$1,675.16 64.700% COUNTY \$100.98 3.900%

TOTAL \$2.589.12 100.000%

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: 001575 RE

NAME: PLOWMAN MICHAEL E MAP/LOT: 0004-0001-0001

LOCATION: 30 PLOWMAN ROAD

ACREAGE: 8.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,294.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001575 RE

NAME: PLOWMAN MICHAEL E MAP/LOT: 0004-0001-0001 LOCATION: 30 PLOWMAN ROAD

ACREAGE: 8.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,294.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN MICHAELE & PLOWMAN KEVIN 160 COUNTY ROAD **GORHAM ME 04038**

NAME: PLOWMAN MICHAEL E &

MAP/LOT: 0004-0001-0102

LOCATION: 31 PLOWMAN ROAD

ACREAGE: 23.40 ACCOUNT: 005552 RE MIL RATE: 17.4

BOOK/PAGE: B26551P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$60,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,700.00
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	\$60,700.00
TOTAL TAX	\$1,056.18
LESS PAID TO DATE	\$0.00
	04.050.40

\$1.056.18 TOTAL DUE ->

FIRST HALF DUE: \$528.09 SECOND HALF DUE: \$528.09

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 \$331.64 31.400% **SCHOOL** \$683.35 64.700% COUNTY \$41.19 3.900%

TOTAL \$1,056.18 100.000%

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: 005552 RE

NAME: PLOWMAN MICHAEL E & MAP/LOT: 0004-0001-0102

LOCATION: 31 PLOWMAN ROAD

ACREAGE: 23.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$528.09 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005552 RE

NAME: PLOWMAN MICHAEL E & MAP/LOT: 0004-0001-0102 LOCATION: 31 PLOWMAN ROAD

ACREAGE: 23.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$528.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN STEVENE 208 COUNTY ROAD **GORHAM ME 04038**

NAME: PLOWMAN STEVEN E MAP/LOT: 0002-0018-0002

LOCATION: 208 COUNTY ROAD

ACREAGE: 16.20 ACCOUNT: 004566 RE MIL RATE: 17.4

BOOK/PAGE: B6565P244

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$51,300.00
BUILDING VALUE	\$96,700.00
TOTAL: LAND & BLDG	\$148,000.00
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	\$139,000.00
TOTAL TAX	\$2,418.60
LESS PAID TO DATE	\$0.00
*	

\$2,418,60

FIRST HALF DUE: \$1,209.30 SECOND HALF DUE: \$1,209.30

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 \$759.44 31.400% **SCHOOL** \$1.564.83 64.700% COUNTY \$94.33 3.900%

TOTAL \$2,418,60 100.000%

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: 004566 RE

NAME: PLOWMAN STEVEN E MAP/LOT: 0002-0018-0002 LOCATION: 208 COUNTY ROAD

ACREAGE: 16.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,209.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004566 RE

NAME: PLOWMAN STEVEN E MAP/LOT: 0002-0018-0002 LOCATION: 208 COUNTY ROAD

ACREAGE: 16.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,209.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMER TIMOTHY C & PLUMER COLLEEN D 185 FORT HILL ROAD **GORHAM ME 04038**

NAME: PLUMER TIMOTHY C &

MAP/LOT: 0045-0003

LOCATION: 185 FORT HILL ROAD

ACREAGE: 1.33 ACCOUNT: 005302 RE MIL RATE: 17.4

BOOK/PAGE: B15558P113

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,018.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,018.90
NET ASSESSMENT	\$173,500.00
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	\$182,500.00
BUILDING VALUE	\$116,300.00
LAND VALUE	\$66,200.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,509.45

SECOND HALF DUE: \$1,509.45

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 \$947.93 31.400% SCHOOL \$1,953.23 64.700% COUNTY \$117.74 3.900%

TOTAL \$3,018.90 100.000%

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: 005302 RE

NAME: PLUMER TIMOTHY C &

MAP/LOT: 0045-0003

LOCATION: 185 FORT HILL ROAD

ACREAGE: 1.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,509.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005302 RE

NAME: PLUMER TIMOTHY C &

MAP/LOT: 0045-0003

LOCATION: 185 FORT HILL ROAD

ACREAGE: 1.33

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,509.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMLEY JOHN M 225 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: PLUMLEY JOHN M

MAP/LOT: 0059-0005

LOCATION: 225 OSSIPEE TRAIL

ACREAGE: 1.50 ACCOUNT: 000533 RE MIL RATE: 17.4

BOOK/PAGE: B12751P45

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,800.00
BUILDING VALUE	\$56,800.00
TOTAL: LAND & BLDG	\$114,600.00
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	\$105,600.00
TOTAL TAX	\$1,837.44
LESS PAID TO DATE	\$0.00
	*4 ***

\$1.837.44 TOTAL DUE ->

FIRST HALF DUE: \$918.72 SECOND HALF DUE: \$918.72

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 \$576.96 31.400% SCHOOL \$1,188.82 64.700% COUNTY \$71.66 3.900%

TOTAL \$1.837.44 100.000%

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: 000533 RE NAME: PLUMLEY JOHN M MAP/LOT: 0059-0005

LOCATION: 225 OSSIPEE TRAIL

ACREAGE: 1.50

ACCOUNT: 000533 RE

MAP/LOT: 0059-0005

NAME: PLUMLEY JOHN M

LOCATION: 225 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$918.72 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 \$918.72

ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMLEY LELAND & ROY MURIEL J 20 WILLOW CIRCLE **GORHAM ME 04038**

NAME: PLUMLEY LELAND & MAP/LOT: 0002-0001-0007

LOCATION: 20 WILLOW CIRCLE

ACREAGE: 0.00 ACCOUNT: 003000 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

\$167.04

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
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	\$9,600.00
TOTAL TAX	\$167.04
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

FIRST HALF DUE: \$83.52 SECOND HALF DUE: \$83.52

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 \$52.45 31.400% **SCHOOL** \$108.07 64.700% COUNTY \$6.51 3.900%

TOTAL \$167.04 100.000%

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: 003000 RE NAME: PLUMLEY LELAND &

MAP/LOT: 0002-0001-0007 LOCATION: 20 WILLOW CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$83.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

MAP/LOT: 0002-0001-0007 LOCATION: 20 WILLOW CIRCLE

NAME: PLUMLEY LELAND &

ACREAGE: 0.00

ACCOUNT: 003000 RE

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$83.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER ALBERT EDWARD JR & PLUMMER JENNIFER GRONDIN 50 MIDDLE JAM ROAD **GORHAM ME 04038**

NAME: PLUMMER ALBERT EDWARD JR &

MAP/LOT: 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

ACREAGE: 1.77

ACCOUNT: 004066 RE

MIL RATE: 17.4

BOOK/PAGE: B27650P4

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 \$886.74 31.400% SCHOOL \$1,827.14 64.700% COUNTY \$110.14 3.900%

TOTAL \$2,824.02 100.000%

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

2015 REAL ESTATE TAX BILL

\$76,600,00

\$85,700.00

\$162,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$162,300.00

\$2.824.02

\$2,824.02

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

TOTAL DUE ->

FIRST HALF DUE: \$1,412.01

SECOND HALF DUE: \$1,412.01

FISCAL YEAR 2015

ACCOUNT: 004066 RE

NAME: PLUMMER ALBERT EDWARD JR &

MAP/LOT: 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

ACREAGE: 1.77

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,412.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004066 RE

NAME: PLUMMER ALBERT EDWARD JR &

MAP/LOT: 0098-0002

LOCATION: 50 MIDDLE JAM ROAD

ACREAGE: 1.77

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,412.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER DAVID & PLUMMER PATRICIA L 3 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: PLUMMER DAVID & MAP/LOT: 0077-0014-0002

LOCATION: 3 SHAWS MILL ROAD

ACREAGE: 1.40 ACCOUNT: 001638 RE MIL RATE: 17.4

BOOK/PAGE: B14239P209

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$57,600.00	
BUILDING VALUE	\$104,700.00	
TOTAL: LAND & BLDG	\$162,300.00	
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	\$153,300.00	
TOTAL TAX	\$2,667.42	
LESS PAID TO DATE	\$0.00	
	00.007.40	

\$2,667.42 TOTAL DUE ->

FIRST HALF DUE: \$1,333.71 SECOND HALF DUE: \$1,333.71

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 \$837.57 31.400% SCHOOL \$1,725.82 64.700% COUNTY \$104.03 3.900%

TOTAL \$2.667.42 100.000%

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: 001638 RE NAME: PLUMMER DAVID & MAP/LOT: 0077-0014-0002

LOCATION: 3 SHAWS MILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,333.71

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 \$1,333.71

ACCOUNT: 001638 RE NAME: PLUMMER DAVID & MAP/LOT: 0077-0014-0002

LOCATION: 3 SHAWS MILL ROAD

ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER ELMER C & PLUMMER SANDRAL 306 COUNTY ROAD **GORHAM ME 04038**

NAME: PLUMMER ELMER C &

MAP/LOT: 0015-0003

LOCATION: 306 COUNTY ROAD

ACREAGE: 0.75

ACCOUNT: 000972 RE

MIL RATE: 17.4

BOOK/PAGE: B13315P1

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$47,400.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$136,100.00
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	\$127,100.00
TOTAL TAX	\$2,211.54
LESS PAID TO DATE	\$0.42
	00.044.40

TOTAL DUE ->

\$2,211,12

FIRST HALF DUE: \$1,105.35 SECOND HALF DUE: \$1,105.77

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 \$694.42 31.400% SCHOOL \$1,430.87 64.700% COUNTY \$86.25 3.900%

TOTAL \$2.211.54 100.000%

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: 000972 RE

NAME: PLUMMER ELMER C &

MAP/LOT: 0015-0003

LOCATION: 306 COUNTY ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,105.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000972 RE

NAME: PLUMMER ELMER C &

MAP/LOT: 0015-0003

LOCATION: 306 COUNTY ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,105.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER HUGH O & PLUMMER MARIE E 10 DUNDEE ROAD **GORHAM ME 04038**

NAME: PLUMMER HUGH O &

MAP/LOT: 0094-0001

LOCATION: 10 DUNDEE ROAD

ACREAGE: 23.00

ACCOUNT: 003669 RE

MIL RATE: 17.4

BOOK/PAGE: B4680P333

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,200.00
BUILDING VALUE	\$182,900.00
TOTAL: LAND & BLDG	\$296,100.00
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	\$287,100.00
TOTAL TAX	\$4,995.54
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

\$4.995.54

FIRST HALF DUE: \$2,497.77 SECOND HALF DUE: \$2,497.77

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 \$1,568.60 31.400% **SCHOOL** \$3,232,11 64.700% COUNTY \$194.83 3.900%

TOTAL \$4,995.54 100.000%

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: 003669 RE

NAME: PLUMMER HUGH O &

MAP/LOT: 0094-0001

LOCATION: 10 DUNDEE ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,497.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003669 RE

NAME: PLUMMER HUGH O &

MAP/LOT: 0094-0001

LOCATION: 10 DUNDEE ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,497.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER JANE A & PLUMMER VERNON S II 12 BURNHAM ROAD **GORHAM ME 04038**

NAME: PLUMMER JANE A & MAP/LOT: 0006-0020-0001

LOCATION: 12 BURNHAM ROAD

ACREAGE: 3.50 ACCOUNT: 000595 RE MIL RATE: 17.4

BOOK/PAGE: B9241P213

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,100.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$165,100.00
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	\$156,100.00
TOTAL TAX	\$2,716.14
LESS PAID TO DATE	\$0.00
	40 = 40 44

\$2,716,14 TOTAL DUE ->

FIRST HALF DUE: \$1,358.07 SECOND HALF DUE: \$1,358.07

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 \$852.87 31.400% SCHOOL \$1,757.34 64.700% COUNTY \$105.93 3.900%

TOTAL \$2,716,14 100.000%

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: 000595 RE NAME: PLUMMER JANE A & MAP/LOT: 0006-0020-0001

LOCATION: 12 BURNHAM ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,358.07

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 \$1,358.07

MAP/LOT: 0006-0020-0001 LOCATION: 12 BURNHAM ROAD ACREAGE: 3.50

NAME: PLUMMER JANE A &

ACCOUNT: 000595 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MARJORIE C & PLUMMER JOANNE MET AL 6 SAMANTHA DRIVE **GORHAM ME 04038**

NAME: PLUMMER MARJORIE C &

MAP/LOT: 0024-0010-0002

LOCATION: 6 SAMANTHA DRIVE

ACREAGE: 0.34

ACCOUNT: 006156 RE

MIL RATE: 17.4

BOOK/PAGE: B29924P168

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,200.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$221,200.00
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	\$212,200.00
TOTAL TAX	\$3,692.28
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,692.28

FIRST HALF DUE: \$1,846.14 SECOND HALF DUE: \$1,846.14

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 \$1,159.38 31.400% SCHOOL \$2,388.91 64.700% COUNTY \$144.00 3.900%

TOTAL \$3,692.28 100.000%

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: 006156 RE

NAME: PLUMMER MARJORIE C &

MAP/LOT: 0024-0010-0002

LOCATION: 6 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,846.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006156 RE

NAME: PLUMMER MARJORIE C & MAP/LOT: 0024-0010-0002

LOCATION: 6 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,846.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MATTHEW H 37 BROOKWOOD DRIVE **GORHAM ME 04038**

NAME: PLUMMER MATTHEW H

MAP/LOT: 0111-0099-0001

LOCATION: 799 GRAY ROAD

ACREAGE: 1.08

ACCOUNT: 005906 RE

MIL RATE: 17.4

BOOK/PAGE: B16035P300

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$50,500.00
BUILDING VALUE	\$134,300.00
TOTAL: LAND & BLDG	\$184,800.00
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	\$184,800.00
TOTAL TAX	\$3,215.52
LESS PAID TO DATE	\$0.00
*	

\$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: 005906 RE

NAME: PLUMMER MATTHEW H MAP/LOT: 0111-0099-0001 LOCATION: 799 GRAY ROAD

ACREAGE: 1.08

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

ACCOUNT: 005906 RE

NAME: PLUMMER MATTHEW H MAP/LOT: 0111-0099-0001 LOCATION: 799 GRAY ROAD

ACREAGE: 1.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,607.76



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER PAUL M **PO BOX 803 GORHAM ME 04038**

NAME: PLUMMER PAUL M

LOCATION: 43 JOHNSON ROAD

ACREAGE: 0.17

MAP/LOT: 0100-0035

ACCOUNT: 001838 RE

MIL RATE: 17.4

BOOK/PAGE: B30579P99

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,900.00
BUILDING VALUE	\$83,200.00
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
· · · · · · · · · · · · · · · · · · ·	40 407 74

\$2,437,74 TOTAL DUE ->

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: 001838 RE NAME: PLUMMER PAUL M MAP/LOT: 0100-0035

LOCATION: 43 JOHNSON ROAD

ACREAGE: 0.17

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: 43 JOHNSON ROAD ACREAGE: 0.17

NAME: PLUMMER PAUL M

ACCOUNT: 001838 RE

MAP/LOT: 0100-0035



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER PETER A & PLUMMER KATHLEEN A 103 BRACKETT ROAD **GORHAM ME 04038**

NAME: PLUMMER PETER A &

MAP/LOT: 0008-0024

LOCATION: 103 BRACKETT ROAD

ACREAGE: 0.96

ACCOUNT: 003756 RE

MIL RATE: 17.4

BOOK/PAGE: B16041P24

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,400.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$132,800.00
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	\$5,400.00
NET ASSESSMENT	\$118,400.00
TOTAL TAX	\$2,060.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,060.16

FIRST HALF DUE: \$1,030.08 SECOND HALF DUE: \$1,030.08

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 \$646.89 31.400% SCHOOL \$1,332.92 64.700% COUNTY \$80.35 3.900%

TOTAL \$2,060,16 100.000%

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: 003756 RE

NAME: PLUMMER PETER A &

MAP/LOT: 0008-0024

LOCATION: 103 BRACKETT ROAD

ACREAGE: 0.96

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,030.08 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003756 RE

NAME: PLUMMER PETER A &

MAP/LOT: 0008-0024

LOCATION: 103 BRACKETT ROAD

ACREAGE: 0.96

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,030.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER ROBERT A III 81 COUNTY ROAD WESTBROOK ME 04092

NAME: PLUMMER ROBERT A III

MAP/LOT: 0003-0018

LOCATION: BURNHAM ROAD

ACREAGE: 10.34 ACCOUNT: 001247 RE MIL RATE: 17.4

BOOK/PAGE: B30373P181

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$163.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$163.56

TOTAL DUE ->

FIRST HALF DUE: \$81.78 SECOND HALF DUE: \$81.78

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	\$51.36	31.400%
SCHOOL	\$105.82	64.700%
COUNTY	<u>\$6.38</u>	<u>3.900%</u>

TOTAL \$163.56 100.000%

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: 001247 RE

NAME: PLUMMER ROBERT A III

MAP/LOT: 0003-0018

LOCATION: BURNHAM ROAD

ACREAGE: 10.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$81.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001247 RE

NAME: PLUMMER ROBERT A III

MAP/LOT: 0003-0018

LOCATION: BURNHAM ROAD

ACREAGE: 10.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$81.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER SHARON J 31 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: PLUMMER SHARON J

MAP/LOT: 0092-0006

LOCATION: 31 NORTH GORHAM ROAD

ACREAGE: 2.00

ACCOUNT: 000601 RE

MIL RATE: 17.4

BOOK/PAGE: B26827P311

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,200.00
BUILDING VALUE	\$42,500.00
TOTAL: LAND & BLDG	\$120,700.00
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	\$111,700.00
TOTAL TAX	\$1,943.58
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,943.58

TOTAL DUE ->

FIRST HALF DUE: \$971.79 SECOND HALF DUE: \$971.79

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	\$610.28	31.400%
SCHOOL	\$1,257.50	64.700%
COUNTY	<u>\$75.80</u>	<u>3.900%</u>

TOTAL \$1.943.58 100.000%

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: 000601 RE

NAME: PLUMMER SHARON J

MAP/LOT: 0092-0006

LOCATION: 31 NORTH GORHAM ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$971.79 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000601 RE

NAME: PLUMMER SHARON J

MAP/LOT: 0092-0006

LOCATION: 31 NORTH GORHAM ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$971.79



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER TIMOTHY W & MOODY LARISSAK 29 TINK DRIVE STANDISH ME 04048

NAME: PLUMMER TIMOTHY W &

MAP/LOT: 0026-0013-0226

LOCATION: 29 TINK DRIVE

ACREAGE: 0.31 ACCOUNT: 007405 RE MIL RATE: 17.4

BOOK/PAGE: B31050P325

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$107,800.00
BUILDING VALUE	\$73,700.00
TOTAL: LAND & BLDG	\$181,500.00
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	\$181,500.00
TOTAL TAX	\$3,158.10
LESS PAID TO DATE	\$14.01
-	00 444 00

\$3.144.09 TOTAL DUE ->

FIRST HALF DUE: \$1,565.04 SECOND HALF DUE: \$1,579.05

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 \$991.64 31.400% **SCHOOL** \$2,043.29 64.700% COUNTY \$123.17 3.900%

TOTAL \$3,158.10 100.000%

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: 007405 RE

NAME: PLUMMER TIMOTHY W &

MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,579.05 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007405 RE

NAME: PLUMMER TIMOTHY W &

MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,565.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER WILLIAM **60 BOOTHBY ROAD LIMINGTON ME 04049**

NAME: PLUMMER WILLIAM MAP/LOT: 0087-0008-0001

LOCATION: 9 GOODALL ROAD

ACREAGE: 2.80 ACCOUNT: 002400 RE MIL RATE: 17.4

BOOK/PAGE: B31230P334

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,900.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$157,800.00
TOTAL TAX	\$2,745.72
LESS PAID TO DATE	\$0.00
-	

\$2,745,72 TOTAL DUE ->

FIRST HALF DUE: \$1,372.86 SECOND HALF DUE: \$1,372.86

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 \$862.16 31.400% SCHOOL \$1,776.48 64.700% COUNTY \$107.08 3.900%

TOTAL \$2,745,72 100.000%

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: 002400 RE NAME: PLUMMER WILLIAM MAP/LOT: 0087-0008-0001 LOCATION: 9 GOODALL ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,372.86

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 \$1,372.86

ACCOUNT: 002400 RE NAME: PLUMMER WILLIAM MAP/LOT: 0087-0008-0001 LOCATION: 9 GOODALL ROAD

ACREAGE: 2.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MATTHEW H & PLUMMER SARAH C 37 BROOKWOOD DRIVE **GORHAM ME 04038**

NAME: PLUMMER MATTHEW H &

MAP/LOT: 0096-0002-0211

LOCATION: 37 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 003040 RE

MIL RATE: 17.4

BOOK/PAGE: B28225P89

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,500.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$174,500.00
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	\$174,500.00
TOTAL TAX	\$3,036.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,036.30

TOTAL DUE ->

FIRST HALF DUE: \$1,518.15 SECOND HALF DUE: \$1,518.15

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	\$953.40	31.400%
SCHOOL	\$1,964.49	64.700%
COUNTY	<u>\$118.42</u>	<u>3.900%</u>

TOTAL \$3.036.30 100.000%

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: 003040 RE

NAME: PLUMMER MATTHEW H &

MAP/LOT: 0096-0002-0211

LOCATION: 37 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,518.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003040 RE

NAME: PLUMMER MATTHEW H & MAP/LOT: 0096-0002-0211

LOCATION: 37 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,518.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLYMPTON MICHAEL W & PLYMPTON SUZANNE C 217 RAINBOW DRIVE PMB11773 **LIVINGSTON TX 77399-2017**

NAME: PLYMPTON MICHAEL W &

MAP/LOT: 0012-0006

LOCATION: 350 NEW PORTLAND ROAD

ACREAGE: 0.50

ACCOUNT: 001644 RE

MIL RATE: 17.4

BOOK/PAGE: B14148P281

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,000.00
BUILDING VALUE	\$128,600.00
TOTAL: LAND & BLDG	\$170,600.00
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	\$170,600.00
TOTAL TAX	\$2,968.44
LESS PAID TO DATE	\$0.00
~	

\$2.968.44 TOTAL DUE ->

FIRST HALF DUE: \$1,484.22 SECOND HALF DUE: \$1,484.22

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 \$932.09 31.400% **SCHOOL** \$1,920.58 64.700% COUNTY \$115.77 3.900%

TOTAL \$2,968,44 100.000%

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: 001644 RE

NAME: PLYMPTON MICHAEL W &

MAP/LOT: 0012-0006

LOCATION: 350 NEW PORTLAND ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,484.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001644 RE

NAME: PLYMPTON MICHAEL W &

MAP/LOT: 0012-0006

LOCATION: 350 NEW PORTLAND ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,484.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POCOCK DOUGLAS A 9 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: POCOCK DOUGLAS A MAP/LOT: 0030-0013-0103

LOCATION: 9 WAGNER FARM ROAD

ACREAGE: 0.24 ACCOUNT: 007421 RE

MIL RATE: 17.4

BOOK/PAGE: B27659P108

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$187,500.00
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	\$187,500.00
TOTAL TAX	\$3,262.50
LESS PAID TO DATE	\$0.00
	#2 262 FO

\$3,262.50 TOTAL DUE ->

FIRST HALF DUE: \$1,631.25 SECOND HALF DUE: \$1,631.25

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 \$1,024.43 31.400% SCHOOL \$2,110.84 64.700% COUNTY \$127.24 3.900%

TOTAL \$3,262.50 100.000%

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: 007421 RE

NAME: POCOCK DOUGLAS A MAP/LOT: 0030-0013-0103

LOCATION: 9 WAGNER FARM ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,631.25 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007421 RE

NAME: POCOCK DOUGLAS A MAP/LOT: 0030-0013-0103

LOCATION: 9 WAGNER FARM ROAD

ACREAGE: 0.24

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,631.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POILLUCCI SEAN E & POILLUCCI STACY 6 FRANKLIN DRIVE **GORHAM ME 04038**

NAME: POILLUCCI SEAN E & MAP/LOT: 0089-0034-0003

LOCATION: 6 FRANKLIN DRIVE

ACREAGE: 1.56 ACCOUNT: 006769 RE MIL RATE: 17.4

BOOK/PAGE: B27053P227

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,700.00
BUILDING VALUE	\$200,400.00
TOTAL: LAND & BLDG	\$275,100.00
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	\$266,100.00
TOTAL TAX	\$4,630.14
LESS PAID TO DATE	\$0.00
~	* 4 000 44

\$4.630.14 TOTAL DUE ->

FIRST HALF DUE: \$2,315.07 SECOND HALF DUE: \$2,315.07

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 \$1.453.86 31.400% SCHOOL \$2,995.70 64.700% COUNTY \$180.58 3.900%

TOTAL \$4,630.14 100.000%

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: 006769 RE

NAME: POILLUCCI SEAN E & MAP/LOT: 0089-0034-0003 LOCATION: 6 FRANKLIN DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,315.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006769 RE

NAME: POILLUCCI SEAN E & MAP/LOT: 0089-0034-0003 LOCATION: 6 FRANKLIN DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,315.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER CYNTHIA A 10 BLACKBERRY LANE **GORHAM ME 04038**

NAME: POIRIER CYNTHIA A

MAP/LOT: 0070-0016

LOCATION: 10 BLACKBERRY LANE

ACREAGE: 1.40

ACCOUNT: 001796 RE

MIL RATE: 17.4

BOOK/PAGE: B3940P47

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$57,300.00
TOTAL: LAND & BLDG	\$131,100.00
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	\$122,100.00
TOTAL TAX	\$2,124.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,124.54

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: 001796 RE

NAME: POIRIER CYNTHIA A

MAP/LOT: 0070-0016

ACCOUNT: 001796 RE

MAP/LOT: 0070-0016

NAME: POIRIER CYNTHIA A

LOCATION: 10 BLACKBERRY LANE

LOCATION: 10 BLACKBERRY LANE

ACREAGE: 1.40

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: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER JEFFERY D & POIRIER CELESTE D 34 UNDERHILL DRIVE **GORHAM ME 04038**

NAME: POIRIER JEFFERY D & MAP/LOT: 0091-0011-0217

LOCATION: 34 UNDERHILL DRIVE

ACREAGE: 1.12

ACCOUNT: 002206 RE

MIL RATE: 17.4

BOOK/PAGE: B12960P218

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,100.00
BUILDING VALUE	\$140,400.00
TOTAL: LAND & BLDG	\$217,500.00
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	\$208,500.00
TOTAL TAX	\$3,627.90
LESS PAID TO DATE	\$0.00
~	#0 007 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: 002206 RE

NAME: POIRIER JEFFERY D & MAP/LOT: 0091-0011-0217

LOCATION: 34 UNDERHILL DRIVE

ACREAGE: 1.12

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: 002206 RE

NAME: POIRIER JEFFERY D & MAP/LOT: 0091-0011-0217

LOCATION: 34 UNDERHILL DRIVE

ACREAGE: 1.12

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

POIRIER MATTHEW J & POIRIER ANGELA M 38 MAHLON AVENUE **GORHAM ME 04038**

NAME: POIRIER MATTHEW J &

MAP/LOT: 0005-0026-0011

LOCATION: 38 MAHLON AVENUE

ACREAGE: 1.50 ACCOUNT: 004262 RE MIL RATE: 17.4

BOOK/PAGE: B12825P316

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,800.00
BUILDING VALUE	\$127,600.00
TOTAL: LAND & BLDG	\$218,400.00
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	\$209,400.00
TOTAL TAX	\$3,643.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,643.56

FIRST HALF DUE: \$1,821.78

SECOND HALF DUE: \$1,821.78

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 \$1,144.08 31.400% **SCHOOL** \$2,357.38 64.700% COUNTY \$142.10 3.900%

TOTAL \$3,643.56 100.000%

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: 004262 RE

NAME: POIRIER MATTHEW J & MAP/LOT: 0005-0026-0011

LOCATION: 38 MAHLON AVENUE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,821.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004262 RE

NAME: POIRIER MATTHEW J & MAP/LOT: 0005-0026-0011

LOCATION: 38 MAHLON AVENUE

ACREAGE: 1.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,821.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER SHIRLEY M 217 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: POIRIER SHIRLEY M

MAP/LOT: 0072-0038

LOCATION: 217 SEBAGO LAKE ROAD

ACREAGE: 0.69

ACCOUNT: 002669 RE

MIL RATE: 17.4

BOOK/PAGE: B3093P454

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,800.00
BUILDING VALUE	\$127,400.00
TOTAL: LAND & BLDG	\$187,200.00
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	\$178,200.00
TOTAL TAX	\$3,100.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,100.68

TOTAL DUE ->

FIRST HALF DUE: \$1,550.34 SECOND HALF DUE: \$1,550.34

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 \$973.61 31.400% SCHOOL \$2,006.14 64.700% COUNTY \$120.93 3.900%

TOTAL \$3,100.68 100.000%

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: 002669 RE

NAME: POIRIER SHIRLEY M

MAP/LOT: 0072-0038

LOCATION: 217 SEBAGO LAKE ROAD

ACREAGE: 0.69

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,550.34 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002669 RE NAME: POIRIER SHIRLEY M

MAP/LOT: 0072-0038

LOCATION: 217 SEBAGO LAKE ROAD

ACREAGE: 0.69

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,550.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POISSANT DEBRA A& POISSANT ROBERTA **6 TERAN STREET GORHAM ME 04038**

NAME: POISSANT DEBRA A&

MAP/LOT: 0107-0015

LOCATION: 6 TERAN STREET

ACREAGE: 0.16 ACCOUNT: 003807 RE MIL RATE: 17.4

BOOK/PAGE: B16325P190

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,100.00
BUILDING VALUE	\$83,200.00
TOTAL: LAND & BLDG	\$139,300.00
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	\$130,300.00
TOTAL TAX	\$2,267.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,267.22

TOTAL DUE ->

FIRST HALF DUE: \$1,133.61 SECOND HALF DUE: \$1,133.61

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 \$711.91 31.400% **SCHOOL** \$1,466.89 64.700% COUNTY \$88.42 3.900%

TOTAL \$2.267.22 100.000%

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: 003807 RE

NAME: POISSANT DEBRA A&

MAP/LOT: 0107-0015

ACCOUNT: 003807 RE

MAP/LOT: 0107-0015

LOCATION: 6 TERAN STREET

NAME: POISSANT DEBRA A&

LOCATION: 6 TERAN STREET

ACREAGE: 0.16

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,133.61

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 \$1,133.61

ACREAGE: 0.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS BRADLEYS 34 EVERGREEN DRIVE WEST BUXTON ME 04093

NAME: POITRAS BRADLEYS MAP/LOT: 0079-0003-0202B

LOCATION: 44 COPPERHEAD ROAD

ACREAGE: 3.69 ACCOUNT: 007462 RE MIL RATE: 17.4

BOOK/PAGE: B27381P67

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,100.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$205,100.00
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	\$205,100.00
TOTAL TAX	\$3,568.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,568.74

TOTAL DUE ->

FIRST HALF DUE: \$1,784.37

SECOND HALF DUE: \$1,784.37

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 \$1,120.58 31.400% SCHOOL \$2,308.97 64.700% COUNTY \$139.18 3.900%

TOTAL \$3.568.74 100.000%

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: 007462 RE

NAME: POITRAS BRADLEY S MAP/LOT: 0079-0003-0202B

LOCATION: 44 COPPERHEAD ROAD

ACREAGE: 3.69

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,784.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007462 RE

NAME: POITRAS BRADLEY S MAP/LOT: 0079-0003-0202B

LOCATION: 44 COPPERHEAD ROAD

ACREAGE: 3.69

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,784.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS MARKS& POITRAS CHERYL A 16 MIDNIGHT WAY **GORHAM ME 04038**

NAME: POITRAS MARK S & MAP/LOT: 0035-0020-0018

LOCATION: 16 MIDNIGHT WAY

ACREAGE: 1.57 ACCOUNT: 006453 RE MIL RATE: 17.4

BOOK/PAGE: B22747P323

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,200.00
BUILDING VALUE	\$187,100.00
TOTAL: LAND & BLDG	\$273,300.00
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	\$264,300.00
TOTAL TAX	\$4,598.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,598.82

TOTAL DUE ->

FIRST HALF DUE: \$2,299.41 SECOND HALF DUE: \$2,299.41

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 \$1,444.03 31.400% **SCHOOL** \$2,975.44 64.700% COUNTY \$179.35 3.900%

TOTAL \$4,598.82 100.000%

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: 006453 RE NAME: POITRAS MARK S & MAP/LOT: 0035-0020-0018 LOCATION: 16 MIDNIGHT WAY

ACREAGE: 1.57

ACCOUNT: 006453 RE

NAME: POITRAS MARK S &

MAP/LOT: 0035-0020-0018 LOCATION: 16 MIDNIGHT WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,299.41 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 \$2,299.41

ACREAGE: 1.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS MICHAELL & POITRAS WENDY L 63 JOHNSON ROAD **GORHAM ME 04038**

NAME: POITRAS MICHAEL L &

MAP/LOT: 0100-0016

LOCATION: 63 JOHNSON ROAD

ACREAGE: 0.80 ACCOUNT: 001748 RE MIL RATE: 17.4

BOOK/PAGE: B7341P341

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,200.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$179,900.00
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	\$170,900.00
TOTAL TAX	\$2,973.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,973.66

FIRST HALF DUE: \$1,486.83 SECOND HALF DUE: \$1,486.83

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 \$933.73 31.400% SCHOOL \$1,923.96 64.700% COUNTY \$115.97 3.900%

TOTAL \$2.973.66 100.000%

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: 001748 RE

NAME: POITRAS MICHAEL L &

MAP/LOT: 0100-0016

LOCATION: 63 JOHNSON ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,486.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001748 RE

NAME: POITRAS MICHAEL L &

MAP/LOT: 0100-0016

LOCATION: 63 JOHNSON ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,486.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS RICHARD D 69 MAPLE DRIVE **GORHAM ME 04038**

NAME: POITRAS RICHARD D MAP/LOT: 0015-0007-0264

LOCATION: 69 MAPLE DRIVE ACREAGE: 0.00

ACCOUNT: 003504 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

\$382.80

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$31,000.00
TOTAL: LAND & BLDG	\$31,000.00
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	\$22,000.00
TOTAL TAX	\$382.80
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE ->

FIRST HALF DUE: \$191.40 SECOND HALF DUE: \$191.40

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	\$120.20	31.400%
SCHOOL	\$247.67	64.700%
COUNTY	<u>\$14.93</u>	<u>3.900%</u>

TOTAL \$382.80 100.000%

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: 003504 RE

NAME: POITRAS RICHARD D MAP/LOT: 0015-0007-0264 LOCATION: 69 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$191.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003504 RE NAME: POITRAS RICHARD D

MAP/LOT: 0015-0007-0264 LOCATION: 69 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$191.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS ROXANNE & POITRAS MARC C 12 DOW ROAD **GORHAM ME 04038**

NAME: POITRAS ROXANNE &

MAP/LOT: 0055-0023

LOCATION: 12 DOW ROAD

ACREAGE: 2.00

ACCOUNT: 000247 RE

MIL RATE: 17.4

BOOK/PAGE: B26616P321

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,000.00
BUILDING VALUE	\$130,100.00
TOTAL: LAND & BLDG	\$192,100.00
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	\$177,700.00
TOTAL TAX	\$3,091.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,091.98

TOTAL DUE ->

SECOND HALF DUE: \$1,545.99

FIRST HALF DUE: \$1,545.99

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 \$970.88 31.400% **SCHOOL** \$2,000.51 64.700% COUNTY \$120.59 3.900%

TOTAL \$3,091.98 100.000%

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: 000247 RE

NAME: POITRAS ROXANNE &

MAP/LOT: 0055-0023

LOCATION: 12 DOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,545.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000247 RE

NAME: POITRAS ROXANNE &

MAP/LOT: 0055-0023 LOCATION: 12 DOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,545.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLA LYDA & NEGRON THOMAS R 4 CUMMINGS ROAD **GORHAM ME 04038**

NAME: POLA LYDA & MAP/LOT: 0094-0003-0003

LOCATION: 4 CUMMINGS ROAD

ACREAGE: 8.93 ACCOUNT: 003360 RE MIL RATE: 17.4

BOOK/PAGE: B14372P166

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,800.00
BUILDING VALUE	\$134,500.00
TOTAL: LAND & BLDG	\$214,300.00
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	\$205,300.00
TOTAL TAX	\$3,572.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,572.22

FIRST HALF DUE: \$1,786.11

SECOND HALF DUE: \$1,786.11

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 \$1,121.68 31.400% SCHOOL \$2,311.23 64.700% COUNTY \$139.32 3.900%

TOTAL \$3,572.22 100.000%

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: 003360 RE NAME: POLA LYDA & MAP/LOT: 0094-0003-0003 LOCATION: 4 CUMMINGS ROAD

ACCOUNT: 003360 RE

NAME: POLA LYDA &

MAP/LOT: 0094-0003-0003 LOCATION: 4 CUMMINGS ROAD

ACREAGE: 8.93

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,786.11

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 \$1,786.11

ACREAGE: 8.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLAND JUDITH A & POLAND PERRID 132 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: POLAND JUDITH A &

MAP/LOT: 0080-0026

LOCATION: 132 SHAWS MILL ROAD

ACREAGE: 1.22

ACCOUNT: 000859 RE

MIL RATE: 17.4

BOOK/PAGE: B25263P153

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,600.00
BUILDING VALUE	\$54,900.00
TOTAL: LAND & BLDG	\$123,500.00
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	\$109,100.00
TOTAL TAX	\$1,898.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,898.34

FIRST HALF DUE: \$949.17

SECOND HALF DUE: \$949.17

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 \$596.08 31.400% SCHOOL \$1,228,23 64.700% COUNTY \$74.04 3.900%

TOTAL \$1.898.34 100.000%

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: 000859 RE

NAME: POLAND JUDITH A &

MAP/LOT: 0080-0026

ACCOUNT: 000859 RE

MAP/LOT: 0080-0026

NAME: POLAND JUDITH A &

LOCATION: 132 SHAWS MILL ROAD

LOCATION: 132 SHAWS MILL ROAD

ACREAGE: 1.22

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$949.17

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 \$949.17

ACREAGE: 1.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLCHIES GABRIEL 43 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: POLCHIES GABRIEL

MAP/LOT: 0116-0050

LOCATION: 43 CLEARVIEW DRIVE

ACREAGE: 0.41

ACCOUNT: 005818 RE

MIL RATE: 17.4

BOOK/PAGE: B23478P80

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,000.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$256,500.00
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	\$256,500.00
TOTAL TAX	\$4,463.10
LESS PAID TO DATE	\$0.00
~	

\$4,463,10 TOTAL DUE ->

FIRST HALF DUE: \$2,231.55 SECOND HALF DUE: \$2,231.55

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 \$1,401.41 31.400% **SCHOOL** \$2,887.63 64.700% COUNTY \$174.06 3.900%

TOTAL \$4,463.10 100.000%

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: 005818 RE NAME: POLCHIES GABRIEL MAP/LOT: 0116-0050

LOCATION: 43 CLEARVIEW DRIVE

ACREAGE: 0.41

ACCOUNT: 005818 RE

MAP/LOT: 0116-0050

NAME: POLCHIES GABRIEL

LOCATION: 43 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,231.55 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 \$2,231.55

ACREAGE: 0.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLITZ PAUL A JR & POLITZ CHRISTINA 56 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: POLITZ PAUL A JR & MAP/LOT: 0081-0022-0001

LOCATION: 56 DINGLEY SPRING ROAD

ACREAGE: 2.01

ACCOUNT: 007540 RE

MIL RATE: 17.4

BOOK/PAGE: B29590P237

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,300.00
BUILDING VALUE	\$112,800.00
TOTAL: LAND & BLDG	\$191,100.00
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	\$191,100.00
TOTAL TAX	\$3,325.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,325.14

TOTAL DUE ->

SECOND HALF DUE: \$1,662.57

FIRST HALF DUE: \$1,662.57

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 \$1.044.09 31.400% SCHOOL \$2,151.37 64.700% COUNTY \$129.68 3.900%

TOTAL \$3,325.14 100.000%

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: 007540 RE

ACCOUNT: 007540 RE

NAME: POLITZ PAUL A JR &

MAP/LOT: 0081-0022-0001

NAME: POLITZ PAUL A JR & MAP/LOT: 0081-0022-0001

LOCATION: 56 DINGLEY SPRING ROAD

LOCATION: 56 DINGLEY SPRING ROAD

ACREAGE: 2.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,662.57

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 \$1,662.57

ACREAGE: 2.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLLOCK DAVID W 12 KATAHDIN DRIVE **GORHAM ME 04038**

NAME: POLLOCK DAVID W MAP/LOT: 0072-0047-0003

LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05 ACCOUNT: 006310 RE MIL RATE: 17.4

BOOK/PAGE: B27806P21

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,900.00
BUILDING VALUE	\$179,800.00
TOTAL: LAND & BLDG	\$262,700.00
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	\$253,700.00
TOTAL TAX	\$4,414.38
LESS PAID TO DATE	\$0.00
7	* 1 11 1 00

\$4,414,38 TOTAL DUE ->

FIRST HALF DUE: \$2,207.19 SECOND HALF DUE: \$2,207.19

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 \$1,386.12 31.400% **SCHOOL** \$2,856.10 64.700% COUNTY \$172.16 3.900%

TOTAL \$4,414.38 100.000%

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: 006310 RE NAME: POLLOCK DAVID W MAP/LOT: 0072-0047-0003 LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,207.19

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 \$2,207.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006310 RE NAME: POLLOCK DAVID W MAP/LOT: 0072-0047-0003

LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLYCOMP TRUST COMPANY C/O AUBURN LOAN SERVICING 259 MINOT AVENUE AUBURN ME 04210

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0120

LOCATION: 44 SHANA LANE

ACREAGE: 1.03 ACCOUNT: 007162 RE MIL RATE: 17.4

BOOK/PAGE: B28179P185

2015 REAL ESTATE TAX BILL

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
AO 00
\$0.00 \$8,500.00

TOTAL DUE ->

FIRST HALF DUE: \$71.52 SECOND HALF DUE: \$73.95

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 \$46.44 31.400% SCHOOL \$95.69 64.700% COUNTY \$5.77 3.900%

TOTAL \$147.90 100.000%

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: 007162 RE

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007162 RE

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE

ACREAGE: 1.03

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$71.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLYCOMP TRUST COMPANY C/O AUBURN LOAN SERVICING 259 MINOT AVENUE AUBURN ME 04210

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0122

LOCATION: 59 SHANA LANE

ACREAGE: 1.18

ACCOUNT: 007160 RE

MIL RATE: 17.4

BOOK/PAGE: B28179P185

2015 REAL ESTATE TAX BILL

LAND VALUE BUILDING VALUE	\$8,700.00 \$0.00
TOTAL: LAND & BLDG	\$8,700.00
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	\$8,700.00
TOTAL TAX	\$151.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$151.38

TOTAL DUE ->

SECOND HALF DUE: \$75.69

FIRST HALF DUE: \$75.69

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	\$47.53	31.400%
SCHOOL	\$97.94	64.700%
COUNTY	<u>\$5.90</u>	<u>3.900%</u>

TOTAL \$151 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: 007160 RE

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE

ACREAGE: 1.18

INTEREST BEGINS ON 05/16/2015

\$75.69

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007160 RE

NAME: POLYCOMP TRUST COMPANY

MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE

ACREAGE: 1.18

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$75.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMELOW FAWN M 149 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: POMELOW FAWN M

MAP/LOT: 0107-0029

LOCATION: 149 NARRAGANSETT STREET

ACREAGE: 0.60

ACCOUNT: 003932 RE

MIL RATE: 17.4

BOOK/PAGE: B29056P73

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,200.00
BUILDING VALUE	\$71,700.00
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	\$9,000.00
OTHER EXEMPTION	\$3,600.00
NET ASSESSMENT	\$136,300.00
TOTAL TAX	\$2,371.62
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢2 271 62

TOTAL DUE ->

FIRST HALF DUE: \$1,185.81

SECOND HALF DUE: \$1,185.81

\$2.3/1.62

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 \$744.69 31.400% SCHOOL \$1,534.44 64.700% COUNTY \$92.49 3.900%

TOTAL \$2.371.62 100.000%

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: 003932 RE

NAME: POMELOW FAWN M

MAP/LOT: 0107-0029

LOCATION: 149 NARRAGANSETT STREET

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,185.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003932 RE

NAME: POMELOW FAWN M

MAP/LOT: 0107-0029

LOCATION: 149 NARRAGANSETT STREET

ACREAGE: 0.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,185.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMELOW STEVEN C & POMELOW SHERRY M 10 SPRUCE LANE **GORHAM ME 04038**

NAME: POMELOW STEVEN C &

MAP/LOT: 0103-0065

LOCATION: 10 SPRUCE LANE

ACREAGE: 0.24

ACCOUNT: 001314 RE

MIL RATE: 17.4

BOOK/PAGE: B3581P268

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,600.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$149,300.00
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	\$140,300.00
TOTAL TAX	\$2,441.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,441.22

TOTAL DUE ->

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: 001314 RE

NAME: POMELOW STEVEN C &

MAP/LOT: 0103-0065

LOCATION: 10 SPRUCE LANE

ACREAGE: 0.24

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

ACCOUNT: 001314 RE

NAME: POMELOW STEVEN C &

MAP/LOT: 0103-0065

LOCATION: 10 SPRUCE LANE

ACREAGE: 0.24

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,220.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU DEBRA J 13 MORRILL AVENUE **GORHAM ME 04038**

NAME: POMERLEAU DEBRAJ

MAP/LOT: 0106-0036

LOCATION: 13 MORRILL AVENUE

ACREAGE: 0.29

ACCOUNT: 001170 RE

MIL RATE: 17.4

BOOK/PAGE: B20202P62

2015 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$0.00 \$2,331.60
TOTAL TAX	\$2,331.60
NET ASSESSMENT	\$134,000.00
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	\$143,000.00
BUILDING VALUE	\$70,000.00
LAND VALUE	\$73,000.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$1,165.80 SECOND HALF DUE: \$1,165.80

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 \$732.12 31.400% **SCHOOL** \$1,508.55 64.700% COUNTY \$90.93 3.900%

TOTAL \$2.331.60 100.000%

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: 001170 RE

NAME: POMERLEAU DEBRA J

MAP/LOT: 0106-0036

LOCATION: 13 MORRILL AVENUE

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,165.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001170 RE

NAME: POMERLEAU DEBRA J

MAP/LOT: 0106-0036

LOCATION: 13 MORRILL AVENUE

ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,165.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU GERALDINE D 39 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: POMERLEAU GERALDINE D

MAP/LOT: 0025-0001-0008

LOCATION: 39 RUNNING SPRINGS ROAD

ACREAGE: 0.43

ACCOUNT: 002131 RE

MIL RATE: 17.4

BOOK/PAGE: B27905P115

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,300.00
BUILDING VALUE	\$156,000.00
TOTAL: LAND & BLDG	\$236,300.00
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	\$227,300.00
TOTAL TAX	\$3,955.02
LESS PAID TO DATE	\$0.00
	#2 OFF 02

TOTAL DUE ->

FIRST HALF DUE: \$1,977.51

SECOND HALF DUE: \$1,977.51

\$3.955.02

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 \$1,241.88 31.400% SCHOOL \$2,558.90 64.700% COUNTY \$154.25 3.900%

TOTAL \$3.955.02 100.000%

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: 002131 RE

NAME: POMERLEAU GERALDINE D

MAP/LOT: 0025-0001-0008

LOCATION: 39 RUNNING SPRINGS ROAD

ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,977.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002131 RE

NAME: POMERLEAU GERALDINE D

MAP/LOT: 0025-0001-0008

LOCATION: 39 RUNNING SPRINGS ROAD

ACREAGE: 0.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,977.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU JUDITH 26 MAPLE DRIVE **GORHAM ME 04038**

NAME: POMERLEAU JUDITH MAP/LOT: 0015-0007-0200

LOCATION: 26 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 000934 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$38,400.00
TOTAL: LAND & BLDG	\$38,400.00
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	\$38,400.00
TOTAL TAX	\$668.16
LESS PAID TO DATE	\$0.00
*	

TOTAL DUE ->

\$668.16

FIRST HALF DUE: \$334.08 SECOND HALF DUE: \$334.08

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	\$209.80	31.400%
SCHOOL	\$432.30	64.700%
COUNTY	<u>\$26.06</u>	<u>3.900%</u>

TOTAL \$668.16 100.000%

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: 000934 RE

NAME: POMERLEAU JUDITH MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$334.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000934 RE

NAME: POMERLEAU JUDITH MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$334.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMEROY GREGORY C & POMEROY VIRGINIA L 156 BARSTOW ROAD **GORHAM ME 04038**

NAME: POMEROY GREGORY C &

MAP/LOT: 0087-0022-0001

LOCATION: 156 BARSTOW ROAD

ACREAGE: 86.01 ACCOUNT: 006963 RE MIL RATE: 17.4

BOOK/PAGE: B28114P223

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$185,800.00
BUILDING VALUE	\$145,100.00
TOTAL: LAND & BLDG	\$330,900.00
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	\$330,900.00
TOTAL TAX	\$5,757.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,757.66

FIRST HALF DUE: \$2,878.83 SECOND HALF DUE: \$2,878.83

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 \$1,807.91 31.400% SCHOOL \$3,725,21 64.700% COUNTY \$224.55 3.900%

TOTAL \$5.757.66 100.000%

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: 006963 RE

NAME: POMEROY GREGORY C &

MAP/LOT: 0087-0022-0001

LOCATION: 156 BARSTOW ROAD

ACREAGE: 86.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,878.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006963 RE

NAME: POMEROY GREGORY C &

MAP/LOT: 0087-0022-0001

LOCATION: 156 BARSTOW ROAD

ACREAGE: 86.01

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,878.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO JANICE L 86 CRESSEY RD. **GORHAM ME 04038**

NAME: POMPEO JANICE L MAP/LOT: 0038-0027-0011

LOCATION: 86 CRESSEY ROAD

ACREAGE: 1.68 ACCOUNT: 001430 RE MIL RATE: 17.4

BOOK/PAGE: B12921P242

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,300.00
BUILDING VALUE	\$93,200.00
TOTAL: LAND & BLDG	\$181,500.00
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	\$172,500.00
TOTAL TAX	\$3,001.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,001.50

FIRST HALF DUE: \$1,500.75 SECOND HALF DUE: \$1,500.75

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 \$942.47 31.400% **SCHOOL** \$1.941.97 64.700% COUNTY \$117.06 3.900%

TOTAL \$3,001.50 100.000%

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: 001430 RE NAME: POMPEO JANICE L MAP/LOT: 0038-0027-0011 LOCATION: 86 CRESSEY ROAD

ACREAGE: 1.68

ACCOUNT: 001430 RE

NAME: POMPEO JANICE L

MAP/LOT: 0038-0027-0011 LOCATION: 86 CRESSEY ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,500.75 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 \$1,500.75

ACREAGE: 1.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO JOHN M P O BOX 366 **GORHAM ME 04038**

NAME: POMPEO JOHN M MAP/LOT: 0012-0017-0008

LOCATION: 274 NEW PORTLAND ROAD

ACREAGE: 2.80

ACCOUNT: 000497 RE

MIL RATE: 17.4

BOOK/PAGE: B10741P66

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$170,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$170,700.00
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	\$170,700.00
TOTAL TAX	\$2,970.18
LESS PAID TO DATE	\$0.00
•	*******

\$2,970.18 TOTAL DUE ->

FIRST HALF DUE: \$1,485.09 SECOND HALF DUE: \$1,485.09

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 \$932.64 31.400% **SCHOOL** \$1,921.71 64.700% COUNTY \$115.84 3.900%

TOTAL \$2,970.18 100.000%

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: 000497 RE NAME: POMPEO JOHN M MAP/LOT: 0012-0017-0008

LOCATION: 274 NEW PORTLAND ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,485.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000497 RE NAME: POMPEO JOHN M MAP/LOT: 0012-0017-0008

LOCATION: 274 NEW PORTLAND ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,485.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO PETER A JR & POMPEO KELLY J 36 MUSSEY ROAD SCARBOROUGH ME 04074

NAME: POMPEO PETER A JR &

MAP/LOT: 0027-0009

LOCATION: 166 NEW PORTLAND ROAD

ACREAGE: 2.75

ACCOUNT: 001473 RE

MIL RATE: 17.4

BOOK/PAGE: B13249P180

2015 REAL ESTATE TAX BILL

CURRENT BILLING	
LAND VALUE	\$82,200.00
BUILDING VALUE	\$187,200.00
TOTAL: LAND & BLDG	\$269,400.00
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	\$269,400.00
TOTAL TAX	\$4,687.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,687.56

TOTAL DUE ->

SECOND HALF DUE: \$2,343.78

FIRST HALF DUE: \$2,343.78

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 \$1.471.89 31.400% SCHOOL \$3,032.85 64.700% COUNTY \$182.81 3.900%

TOTAL \$4,687.56 100.000%

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: 001473 RE

NAME: POMPEO PETER A JR &

MAP/LOT: 0027-0009

LOCATION: 166 NEW PORTLAND ROAD

ACREAGE: 2.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,343.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001473 RE

NAME: POMPEO PETER A JR &

MAP/LOT: 0027-0009

LOCATION: 166 NEW PORTLAND ROAD

ACREAGE: 2.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,343.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO PETER A JR & POMPEO KELLY 36 MUSSEY ROAD SCARBOROUGH ME 04074

NAME: POMPEO PETER A JR &

MAP/LOT: 0027-0009-0001

LOCATION: NEW PORTLAND ROAD

ACREAGE: 8.50

ACCOUNT: 005678 RE

MIL RATE: 17.4

BOOK/PAGE: B15013P244

2015 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$873.48
NET ASSESSMENT	\$50,200.00
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	\$50,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,200.00
CURRENT BILLING	INFORMATION

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: 005678 RE

NAME: POMPEO PETER A JR & MAP/LOT: 0027-0009-0001

LOCATION: NEW PORTLAND ROAD

ACREAGE: 8.50

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

ACCOUNT: 005678 RE

NAME: POMPEO PETER A JR & MAP/LOT: 0027-0009-0001

LOCATION: NEW PORTLAND ROAD

ACREAGE: 8.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$436.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POND JOYCE PATRICIA & POND FAYEF P.O. BOX 1513 WINDHAM ME 04062

NAME: POND JOYCE PATRICIA &

MAP/LOT: 0111-0063-0008

LOCATION: 5 HANNAH DRIVE

ACREAGE: 0.76

ACCOUNT: 001336 RE

MIL RATE: 17.4

BOOK/PAGE: B26740P22

2015 REAL ESTATE TAX BILL

	Other Machinery & Equipment	\$0.00 \$0.00
	Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
	TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$102.500.00
	TOTAL TAX	\$1,783.50
ļ	LESS PAID TO DATE TOTAL DUE ->	\$0.00 \$1.783.50

TOTAL DUE ->

FIRST HALF DUE: \$891.75 SECOND HALF DUE: \$891.75

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 \$560.02 31.400% **SCHOOL** \$1,153.92 64.700% COUNTY \$69.56 3.900%

TOTAL \$1.783.50 100.000%

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: 001336 RE

NAME: POND JOYCE PATRICIA &

MAP/LOT: 0111-0063-0008 LOCATION: 5 HANNAH DRIVE

ACREAGE: 0.76

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$891.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001336 RE

NAME: POND JOYCE PATRICIA & MAP/LOT: 0111-0063-0008 LOCATION: 5 HANNAH DRIVE

ACREAGE: 0.76

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$891.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER CHRISTINE C 47 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: POOLER CHRISTINE C MAP/LOT: 0025-0001-0059

LOCATION: 47 RUNNING SPRINGS ROAD

ACREAGE: 0.49

ACCOUNT: 002324 RE

MIL RATE: 17.4

BOOK/PAGE: B4388P324

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,725.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,725.34
NET ASSESSMENT	\$214,100.00
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	\$223,100.00
BUILDING VALUE	\$138,100.00
LAND VALUE	\$85,000.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,862.67 SECOND HALF DUE: \$1,862.67

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 \$1,169.76 31.400% SCHOOL \$2,410.29 64.700% COUNTY \$145.29 3.900%

TOTAL \$3,725.34 100.000%

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: 002324 RE

NAME: POOLER CHRISTINE C MAP/LOT: 0025-0001-0059

LOCATION: 47 RUNNING SPRINGS ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,862.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002324 RE

NAME: POOLER CHRISTINE C MAP/LOT: 0025-0001-0059

LOCATION: 47 RUNNING SPRINGS ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,862.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER DEBRAJ 50 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: POOLER DEBRA J MAP/LOT: 0002-0001-0054

LOCATION: 50 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 002923 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$34,400.00
TOTAL: LAND & BLDG	\$34,400.00
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	\$34,400.00
TOTAL TAX	\$598.56
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE ->

FIRST HALF DUE: \$299.28

SECOND HALF DUE: \$299.28

\$598.56

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 \$187.95 31.400% SCHOOL \$387.27 64.700% COUNTY \$23.34 3.900%

TOTAL \$598.56 100.000%

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: 002923 RE NAME: POOLER DEBRA J MAP/LOT: 0002-0001-0054

LOCATION: 50 EVERGREEN DRIVE

LOCATION: 50 EVERGREEN DRIVE

ACREAGE: 0.00

ACCOUNT: 002923 RE

NAME: POOLER DEBRAJ

MAP/LOT: 0002-0001-0054

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$299.28 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 \$299.28

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER GARY W 84 WOOD ROAD **GORHAM ME 04038**

NAME: POOLER GARY W MAP/LOT: 0054-0013

LOCATION: 84 WOOD ROAD

ACREAGE: 24.15 ACCOUNT: 002217 RE MIL RATE: 17.4

BOOK/PAGE: B24563P130

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$70,000.00	
BUILDING VALUE	\$135,400.00	
TOTAL: LAND & BLDG	\$205,400.00	
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	\$205,400.00	
TOTAL TAX	\$3,573.96	
LESS PAID TO DATE	\$0.00	
	** == **	

\$3.573.96 TOTAL DUE ->

FIRST HALF DUE: \$1,786.98 SECOND HALF DUE: \$1,786.98

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 \$1,122.22 31.400% SCHOOL \$2,312.35 64.700% COUNTY \$139.38 3.900%

TOTAL \$3,573.96 100.000%

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: 002217 RE NAME: POOLER GARY W MAP/LOT: 0054-0013

LOCATION: 84 WOOD ROAD

ACREAGE: 24.15

ACCOUNT: 002217 RE

MAP/LOT: 0054-0013

NAME: POOLER GARY W

LOCATION: 84 WOOD ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,786.98

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 \$1,786.98

ACREAGE: 24.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POPOV FEDOR & POPOV OKSANA 90 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: POPOV FEDOR & MAP/LOT: 0080-0017

LOCATION: 90 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 002057 RE

MIL RATE: 17.4

BOOK/PAGE: B16389P111

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$54,700.00	
BUILDING VALUE	\$78,500.00	
TOTAL: LAND & BLDG	\$133,200.00	
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	\$124,200.00	
TOTAL TAX	\$2,161.08	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$2,161.08	

FIRST HALF DUE: \$1,080.54 SECOND HALF DUE: \$1,080.54

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 \$678.58 31.400% SCHOOL \$1,398.22 64.700% COUNTY \$84.28 3.900%

TOTAL \$2,161.08 100.000%

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: 002057 RE NAME: POPOV FEDOR & MAP/LOT: 0080-0017

LOCATION: 90 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 002057 RE

MAP/LOT: 0080-0017

NAME: POPOV FEDOR &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,080.54 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 \$1,080.54

LOCATION: 90 SHAWS MILL ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POPOV YURIY V & POPOVA LYUDMILA NIKOLAYEVNA 94 BURNHAM ROAD **GORHAM ME 04038**

NAME: POPOV YURIY V & MAP/LOT: 0003-0003-0012

LOCATION: 94 BURNHAM ROAD

ACREAGE: 1.50

ACCOUNT: 001079 RE

MIL RATE: 17.4

BOOK/PAGE: B15829P98

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,600.00
BUILDING VALUE	\$85,600.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$145,200.00
TOTAL TAX	\$2,526.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,526.48

FIRST HALF DUE: \$1,263.24 SECOND HALF DUE: \$1,263.24

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 \$793.31 31.400% SCHOOL \$1,634.63 64.700% COUNTY \$98.53 3.900%

TOTAL \$2,526,48 100.000%

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: 001079 RE NAME: POPOV YURIY V & MAP/LOT: 0003-0003-0012 LOCATION: 94 BURNHAM ROAD

ACREAGE: 1.50

ACCOUNT: 001079 RE

NAME: POPOV YURIY V &

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,263.24

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 \$1,263.24

MAP/LOT: 0003-0003-0012 LOCATION: 94 BURNHAM ROAD ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORELL ISABEL J & PORELL ROBERT P 11 FREEMAN COURT WINDHAM ME 04062

NAME: PORELL ISABEL J & MAP/LOT: 0106-0019-0001

LOCATION: 3 CONCORD COURT

ACREAGE: 0.32 ACCOUNT: 006707 RE MIL RATE: 17.4

BOOK/PAGE: B30967P282

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,400.00
BUILDING VALUE	\$169,900.00
TOTAL: LAND & BLDG	\$263,300.00
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	\$263,300.00
TOTAL TAX	\$4,581.42
LESS PAID TO DATE	\$0.00
~	

\$4.581.42 TOTAL DUE ->

FIRST HALF DUE: \$2,290.71 SECOND HALF DUE: \$2,290.71

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 \$1,438.57 31.400% **SCHOOL** \$2,964.18 64.700% COUNTY \$178.68 3.900%

TOTAL \$4,581.42 100.000%

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: 006707 RE NAME: PORELL ISABEL J & MAP/LOT: 0106-0019-0001 LOCATION: 3 CONCORD COURT

ACREAGE: 0.32

ACCOUNT: 006707 RE

NAME: PORELL ISABEL J &

MAP/LOT: 0106-0019-0001 LOCATION: 3 CONCORD COURT INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,290.71 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 \$2,290.71

ACREAGE: 0.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORLAS JEANNE 18 VAN VLIET DRIVE **GORHAM ME 04038**

NAME: PORLAS JEANNE MAP/LOT: 0038-0027-0008

LOCATION: 18 VAN VLIET DRIVE

ACREAGE: 0.00 ACCOUNT: 005212 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$32,300.00
TOTAL: LAND & BLDG	\$32,300.00
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	\$32,300.00
TOTAL TAX	\$562.02
LESS PAID TO DATE	\$0.00
~	

\$562.02 TOTAL DUE ->

FIRST HALF DUE: \$281.01 SECOND HALF DUE: \$281.01

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 \$176.47 31.400% SCHOOL \$363.63 64.700% COUNTY \$21.92 3.900%

TOTAL \$562.02 100.000%

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: 005212 RE NAME: PORLAS JEANNE MAP/LOT: 0038-0027-0008

LOCATION: 18 VAN VLIET DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$281.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005212 RE NAME: PORLAS JEANNE MAP/LOT: 0038-0027-0008

LOCATION: 18 VAN VLIET DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

\$281.01

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER ANNE **57 PATIO PARK LANE GORHAM ME 04038**

NAME: PORTER ANNE MAP/LOT: 0027-0010-0046

LOCATION: 57 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 001000 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$29,700.00
TOTAL: LAND & BLDG	\$29,700.00
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	\$20,700.00
TOTAL TAX	\$360.18
LESS PAID TO DATE	\$0.00
~	

\$360.18 TOTAL DUE ->

FIRST HALF DUE: \$180.09 SECOND HALF DUE: \$180.09

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	\$113.10	31.400%
SCHOOL	\$233.04	64.700%
COUNTY	<u>\$14.05</u>	<u>3.900%</u>

TOTAL \$360.18 100.000%

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: 001000 RE NAME: PORTER ANNE MAP/LOT: 0027-0010-0046

LOCATION: 57 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$180.09

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 \$180.09

ACCOUNT: 001000 RE NAME: PORTER ANNE MAP/LOT: 0027-0010-0046

LOCATION: 57 PATIO PARK LANE

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER FRANK E III 26 PRESUMPSCOT RIDGE DRIVE **GORHAM ME 04038**

NAME: PORTER FRANK E III MAP/LOT: 0096-0011-0001

MIL RATE: 17.4 LOCATION: 26 PRESUMS COT RIDGE DRIVE

BOOK/PAGE: B10142P26 ACREAGE: 5.88

ACCOUNT: 003989 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,400.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$198,200.00
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	\$189,200.00
TOTAL TAX	\$3,292.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,292.08

FIRST HALF DUE: \$1,646.04 SECOND HALF DUE: \$1,646.04

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 \$1,033.71 31.400% **SCHOOL** \$2,129.98 64.700% COUNTY \$128.39 3.900%

TOTAL \$3,292,08 100.000%

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: 003989 RE

NAME: PORTER FRANK E III MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMSCOT RIDGE DRIVE

ACREAGE: 5.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,646.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003989 RE NAME: PORTER FRANK E III

MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMSCOT RIDGE DRIVE

ACREAGE: 5.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,646.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER JANET F 207 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: PORTER JANET F

MAP/LOT: 0096-0011

ACCOUNT: 003883 RE

LOCATION: 207 NORTH GORHAM ROAD

ACREAGE: 10.12

MIL RATE: 17.4 BOOK/PAGE: B25355P209

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,900.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$180,700.00
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	\$166,300.00
TOTAL TAX	\$2,893.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,893.62

FIRST HALF DUE: \$1,446.81 SECOND HALF DUE: \$1,446.81

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 \$908.60 31.400% **SCHOOL** \$1,872.17 64.700% COUNTY \$112.85 3.900%

TOTAL \$2.893.62 100.000%

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: 003883 RE NAME: PORTER JANET F MAP/LOT: 0096-0011

LOCATION: 207 NORTH GORHAM ROAD

ACREAGE: 10.12

ACCOUNT: 003883 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,446.81

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 \$1,446.81

NAME: PORTER JANET F MAP/LOT: 0096-0011

LOCATION: 207 NORTH GORHAM ROAD

ACREAGE: 10.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER KERRY J & PORTER ALAN A 57 VALLEY VIEW DRIVE **GORHAM ME 04038**

NAME: PORTER KERRY J & MAP/LOT: 0043A-0017-0018

LOCATION: 57 VALLEY VIEW DRIVE

ACREAGE: 1.70 ACCOUNT: 000038 RE MIL RATE: 17.4

BOOK/PAGE: B12780P56

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$114,000.00
BUILDING VALUE	\$193,900.00
TOTAL: LAND & BLDG	\$307,900.00
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	\$293,500.00
TOTAL TAX	\$5,106.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,106.90

TOTAL DUE ->

FIRST HALF DUE: \$2,553.45 SECOND HALF DUE: \$2,553.45

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 \$1,603.57 31.400% SCHOOL \$3,304.16 64.700% COUNTY \$199.17 3.900%

TOTAL \$5,106.90 100.000%

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: 000038 RE NAME: PORTER KERRY J & MAP/LOT: 0043A-0017-0018

LOCATION: 57 VALLEY VIEW DRIVE

ACREAGE: 1.70

ACCOUNT: 000038 RE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,553.45 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 \$2,553.45

NAME: PORTER KERRY J & MAP/LOT: 0043A-0017-0018 LOCATION: 57 VALLEY VIEW DRIVE

ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER LLOYD W & PORTER NANCYR 21 RAINBOW LANE **GORHAM ME 04038**

NAME: PORTER LLOYD W & MAP/LOT: 0097-0031-0003

LOCATION: 21 RAINBOW LANE

ACREAGE: 3.10 ACCOUNT: 003423 RE MIL RATE: 17.4

BOOK/PAGE: B11912P130

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,848.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,848.88
NET ASSESSMENT	\$221,200.00
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	\$230,200.00
BUILDING VALUE	\$147,100.00
LAND VALUE	\$83,100.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,924.44 SECOND HALF DUE: \$1,924.44

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 \$1,208.55 31.400% **SCHOOL** \$2,490.23 64.700% COUNTY \$150.11 3.900%

TOTAL \$3,848.88 100.000%

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: 003423 RE

ACCOUNT: 003423 RE

NAME: PORTER LLOYD W &

MAP/LOT: 0097-0031-0003 LOCATION: 21 RAINBOW LANE

NAME: PORTER LLOYD W & MAP/LOT: 0097-0031-0003 LOCATION: 21 RAINBOW LANE

ACREAGE: 3.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,924.44 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 \$1,924.44

ACREAGE: 3.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER ROBERT & PORTER BONNIE 12 MATTHEW DRIVE **GORHAM ME 04038**

NAME: PORTER ROBERT &

MAP/LOT: 0117-0016

LOCATION: 12 MATTHEW DRIVE

ACREAGE: 0.53

ACCOUNT: 006080 RE

MIL RATE: 17.4

BOOK/PAGE: B30648P25

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,400.00
BUILDING VALUE	\$125,000.00
TOTAL: LAND & BLDG	\$194,400.00
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	\$194,400.00
TOTAL TAX	\$3,382.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,382.56

TOTAL DUE ->

SECOND HALF DUE: \$1,691.28

FIRST HALF DUE: \$1,691.28

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 \$1,062.12 31.400% SCHOOL \$2,188.52 64.700% COUNTY \$131.92 3.900%

TOTAL \$3,382.56 100.000%

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: 006080 RE NAME: PORTER ROBERT & MAP/LOT: 0117-0016

LOCATION: 12 MATTHEW DRIVE

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,691.28 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 \$1,691.28

ACCOUNT: 006080 RE NAME: PORTER ROBERT & MAP/LOT: 0117-0016

LOCATION: 12 MATTHEW DRIVE

ACREAGE: 0.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTERFIELD JOHN C 23 HANNAH DRIVE **GORHAM ME 04038**

NAME: PORTERFIELD JOHN C

MAP/LOT: 0111-0063-0113

LOCATION: 23 HANNAH DRIVE

ACREAGE: 0.46 ACCOUNT: 005732 RE MIL RATE: 17.4

BOOK/PAGE: B27220P28

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,300.00
BUILDING VALUE	\$120,800.00
TOTAL: LAND & BLDG	\$182,100.00
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	\$182,100.00
TOTAL TAX	\$3,168.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,168.54

TOTAL DUE ->

FIRST HALF DUE: \$1,584.27 SECOND HALF DUE: \$1,584.27

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 \$994.92 31.400% **SCHOOL** \$2,050.05 64.700% COUNTY \$123.57 3.900%

TOTAL \$3.168.54 100.000%

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: 005732 RE

NAME: PORTERFIELD JOHN C MAP/LOT: 0111-0063-0113 LOCATION: 23 HANNAH DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,584.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005732 RE

NAME: PORTERFIELD JOHN C MAP/LOT: 0111-0063-0113 LOCATION: 23 HANNAH DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,584.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTLOCK NICHOLAS J & PORTLOCK PAULA 80 LONGFELLOW ROAD **GORHAM ME 04038**

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0011-0017-0301

LOCATION: 80 LONGFELLOW ROAD

ACREAGE: 1.39

ACCOUNT: 006834 RE

MIL RATE: 17.4

BOOK/PAGE: B24138P326

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,800.00
BUILDING VALUE	\$129,200.00
TOTAL: LAND & BLDG	\$201,000.00
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	\$192,000.00
TOTAL TAX	\$3,340.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,340.80

TOTAL DUE ->

FIRST HALF DUE: \$1,670.40 SECOND HALF DUE: \$1,670.40

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 \$1,049.01 31.400% **SCHOOL** \$2,161.50 64.700% COUNTY \$130.29 3.900%

TOTAL \$3,340.80 100.000%

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: 006834 RE

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0011-0017-0301

LOCATION: 80 LONGFELLOW ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,670.40 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006834 RE

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0011-0017-0301

LOCATION: 80 LONGFELLOW ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,670.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTLOCK NICHOLAS J & PORTLOCK PAULA 80 LONGFFELLOW ROAD **GORHAM ME 04038**

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0102-0044

LOCATION: 7 GREEN STREET

ACREAGE: 0.29

ACCOUNT: 005021 RE

MIL RATE: 17.4

BOOK/PAGE: B31261P39

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,700.00
BUILDING VALUE	\$110,000.00
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
TOTAL DUE ->	\$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: 005021 RE

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0102-0044

LOCATION: 7 GREEN STREET

ACREAGE: 0.29

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

ACCOUNT: 005021 RE

NAME: PORTLOCK NICHOLAS J &

MAP/LOT: 0102-0044

LOCATION: 7 GREEN STREET

ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,528.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTWINE JON 19 DONNA STREET **GORHAM ME 04038**

NAME: PORTWINE JON MAP/LOT: 0100-0059-0003

LOCATION: 19 DONNA STREET

ACREAGE: 0.33 ACCOUNT: 003382 RE MIL RATE: 17.4

BOOK/PAGE: B24846P43

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,800.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$149,700.00
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	\$149,700.00
TOTAL TAX	\$2,604.78
LESS PAID TO DATE	\$0.00
	40.004.70

\$2,604,78 TOTAL DUE ->

FIRST HALF DUE: \$1,302.39 SECOND HALF DUE: \$1,302.39

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 \$817.90 31.400% SCHOOL \$1,685.29 64.700% COUNTY \$101.59 3.900%

TOTAL \$2,604.78 100.000%

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: 003382 RE NAME: PORTWINE JON MAP/LOT: 0100-0059-0003 LOCATION: 19 DONNA STREET

ACREAGE: 0.33

ACCOUNT: 003382 RE

NAME: PORTWINE JON

MAP/LOT: 0100-0059-0003 LOCATION: 19 DONNA STREET INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,302.39

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 \$1,302.39

ACREAGE: 0.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTWINE RICHARD G & PORTWINE CAROLF 19 GLORIA STREET **GORHAM ME 04038**

NAME: PORTWINE RICHARD G &

MAP/LOT: 0081-0020-0004

LOCATION: 19 GLORIA STREET

ACREAGE: 1.40 ACCOUNT: 005073 RE MIL RATE: 17.4

BOOK/PAGE: B4066P252

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$256,100.00
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	\$241,700.00
TOTAL TAX	\$4,205.58
LESS PAID TO DATE	\$0.00
	¢4 205 59

\$4.205.58 TOTAL DUE ->

FIRST HALF DUE: \$2,102.79 SECOND HALF DUE: \$2,102.79

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 \$1,320.55 31.400% **SCHOOL** \$2,721.01 64.700% COUNTY \$164.02 3.900%

TOTAL \$4,205.58 100.000%

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: 005073 RE

NAME: PORTWINE RICHARD G &

MAP/LOT: 0081-0020-0004 LOCATION: 19 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,102.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005073 RE

NAME: PORTWINE RICHARD G & MAP/LOT: 0081-0020-0004

LOCATION: 19 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,102.79



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POST KIMBERLY MAYE 91 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: POST KIMBERLY MAYE

MAP/LOT: 0051-0006-0001

LOCATION: 91 HARDING BRIDGE ROAD

ACREAGE: 1.38

ACCOUNT: 066645 RE

MIL RATE: 17.4

BOOK/PAGE: B30691P19

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,800.00
BUILDING VALUE	\$121,400.00
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
TOTAL DUE ->	\$3,344.28

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: 066645 RE

NAME: POST KIMBERLY MAYE MAP/LOT: 0051-0006-0001

LOCATION: 91 HARDING BRIDGE ROAD

ACREAGE: 1.38

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

ACCOUNT: 066645 RE

NAME: POST KIMBERLY MAYE MAP/LOT: 0051-0006-0001

LOCATION: 91 HARDING BRIDGE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,672.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POTTLE MELISSA A 1326 FOREST AVENUE APT 10 PORTLAND ME 04103

NAME: POTTLE MELISSA A MAP/LOT: 0026-0013-0219

LOCATION: 52 TINK DRIVE

ACREAGE: 0.31 ACCOUNT: 007340 RE MIL RATE: 17.4

BOOK/PAGE: B31176P227

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$107,800.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$192,700.00
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	\$192,700.00
TOTAL TAX	\$3,352.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,352.98

FIRST HALF DUE: \$1,676.49 SECOND HALF DUE: \$1,676.49

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 \$1,052.84 31.400% SCHOOL \$2,169.38 64.700% COUNTY \$130.77 3.900%

TOTAL \$3,352.98 100.000%

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: 007340 RE NAME: POTTLE MELISSA A MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE

ACREAGE: 0.31

ACCOUNT: 007340 RE

NAME: POTTLE MELISSA A

MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,676.49 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 \$1,676.49

ACREAGE: 0.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POTTS KEITHR & POTTS KAREN D **5 HARRIET CIRCLE GORHAM ME 04038**

NAME: POTTS KEITH R & MAP/LOT: 0003-0015-0008

LOCATION: 5 HARRIET CIRCLE

ACREAGE: 1.80 ACCOUNT: 000016 RE MIL RATE: 17.4

BOOK/PAGE: B14598P325

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,700.00
BUILDING VALUE	\$210,200.00
TOTAL: LAND & BLDG	\$280,900.00
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	\$280,900.00
TOTAL TAX	\$4,887.66
LESS PAID TO DATE	\$0.00

\$4.887.66 TOTAL DUE ->

FIRST HALF DUE: \$2,443.83 SECOND HALF DUE: \$2,443.83

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 \$1,534.73 31.400% SCHOOL \$3,162.32 64.700% COUNTY \$190.62 3.900%

TOTAL \$4,887.66 100.000%

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: 000016 RE NAME: POTTS KEITH R & MAP/LOT: 0003-0015-0008 LOCATION: 5 HARRIET CIRCLE

ACREAGE: 1.80

ACCOUNT: 000016 RE

NAME: POTTS KEITH R &

MAP/LOT: 0003-0015-0008 LOCATION: 5 HARRIET CIRCLE INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,443.83

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 \$2,443.83

ACREAGE: 1.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN CHRISTIAN J & POULIN AMY L 23 CHURCH STREET **GORHAM ME 04038**

NAME: POULIN CHRISTIAN J &

MAP/LOT: 0102-0123

LOCATION: 23 CHURCH STREET

ACREAGE: 0.18

ACCOUNT: 000174 RE

MIL RATE: 17.4

BOOK/PAGE: B22237P79

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,300.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$190,400.00
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	\$181,400.00
TOTAL TAX	\$3,156.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,156.36

FIRST HALF DUE: \$1,578.18 SECOND HALF DUE: \$1,578.18

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 \$991.10 31.400% **SCHOOL** \$2,042.16 64.700% COUNTY \$123.10 3.900%

TOTAL \$3,156,36 100.000%

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: 000174 RE

NAME: POULIN CHRISTIAN J &

MAP/LOT: 0102-0123

LOCATION: 23 CHURCH STREET

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,578.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000174 RE

NAME: POULIN CHRISTIAN J &

MAP/LOT: 0102-0123

LOCATION: 23 CHURCH STREET

ACREAGE: 0.18

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,578.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN DONALD N II & POULIN MELINDA G 43 HIGHLAND AVENUE **GORHAM ME 04038**

NAME: POULIN DONALD N II &

MAP/LOT: 0103-0035

LOCATION: 43 HIGHLAND AVENUE

ACREAGE: 0.25

ACCOUNT: 002973 RE

MIL RATE: 17.4

BOOK/PAGE: B24545P159

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$49,700.00
TOTAL: LAND & BLDG	\$131,400.00
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	\$131,400.00
TOTAL TAX	\$2,286.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,286.36

TOTAL DUE ->

FIRST HALF DUE: \$1,143.18 SECOND HALF DUE: \$1,143.18

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 \$717.92 31.400% SCHOOL \$1,479.27 64.700% COUNTY \$89.17 3.900%

TOTAL \$2,286,36 100.000%

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: 002973 RE

NAME: POULIN DONALD N II &

MAP/LOT: 0103-0035

LOCATION: 43 HIGHLAND AVENUE

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,143.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002973 RE

NAME: POULIN DONALD N II &

MAP/LOT: 0103-0035

LOCATION: 43 HIGHLAND AVENUE

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,143.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN PETER P 19 HODGDON ROAD **GORHAM ME 04038**

NAME: POULIN PETER P MAP/LOT: 0015-0020

LOCATION: 19 HODGDON ROAD

ACREAGE: 1.40 ACCOUNT: 001582 RE MIL RATE: 17.4

BOOK/PAGE: B28906P64

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,600.00
BUILDING VALUE	\$146,900.00
TOTAL: LAND & BLDG	\$204,500.00
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	\$195,500.00
TOTAL TAX	\$3,401.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,401.70

FIRST HALF DUE: \$1,700.85 SECOND HALF DUE: \$1,700.85

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 \$1,068.13 31.400% **SCHOOL** \$2,200.90 64.700% COUNTY \$132.67 3.900%

TOTAL \$3,401.70 100.000%

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: 001582 RE NAME: POULIN PETER P MAP/LOT: 0015-0020

LOCATION: 19 HODGDON ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,700.85 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 \$1,700.85

LOCATION: 19 HODGDON ROAD ACREAGE: 1.40

NAME: POULIN PETER P

ACCOUNT: 001582 RE

MAP/LOT: 0015-0020



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN RICHARD M & POULIN CLAIRE F 9 WATERHOUSE ROAD **GORHAM ME 04038**

NAME: POULIN RICHARD M & MAP/LOT: 0021-0017-0002

LOCATION: 9 WATERHOUSE ROAD

ACREAGE: 1.84 ACCOUNT: 001103 RE MIL RATE: 17.4

BOOK/PAGE: B4584P208

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,000.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$211,200.00
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	\$202,200.00
TOTAL TAX	\$3,518.28
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,518.28

TOTAL DUE ->

FIRST HALF DUE: \$1,759.14

SECOND HALF DUE: \$1,759.14

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 \$1,104.74 31.400% SCHOOL \$2,276.33 64.700% COUNTY \$137.21 3.900%

TOTAL \$3,518.28 100.000%

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: 001103 RE

NAME: POULIN RICHARD M & MAP/LOT: 0021-0017-0002

LOCATION: 9 WATERHOUSE ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,759.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 001103 RE

NAME: POULIN RICHARD M & MAP/LOT: 0021-0017-0002

LOCATION: 9 WATERHOUSE ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,759.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULOS GREGORY E 23 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: POULOS GREGORY E MAP/LOT: 0084-0018-0309

LOCATION: 23 MAPLE RIDGE ROAD

ACREAGE: 0.60

ACCOUNT: 002084 RE

MIL RATE: 17.4

BOOK/PAGE: B23137P178

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,900.00
BUILDING VALUE	\$109,400.00
TOTAL: LAND & BLDG	\$171,300.00
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	\$162,300.00
TOTAL TAX	\$2,824.02
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢2 924 02

TOTAL DUE ->

\$2.824.02

FIRST HALF DUE: \$1,412.01 SECOND HALF DUE: \$1,412.01

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 \$886.74 31.400% SCHOOL \$1,827.14 64.700% COUNTY \$110.14 3.900%

TOTAL \$2,824.02 100.000%

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: 002084 RE

NAME: POULOS GREGORY E MAP/LOT: 0084-0018-0309

LOCATION: 23 MAPLE RIDGE ROAD

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,412.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002084 RE

NAME: POULOS GREGORY E MAP/LOT: 0084-0018-0309

LOCATION: 23 MAPLE RIDGE ROAD

ACREAGE: 0.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,412.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWELL RICHARD G & POWELL CAROLE J 111 ALICE STREET PORTLAND ME 04038

NAME: POWELL RICHARD G &

MAP/LOT: 0111-0051

LOCATION: 2 HANNAH DRIVE

ACREAGE: 0.20

ACCOUNT: 000075 RE

MIL RATE: 17.4

BOOK/PAGE: B21907P264

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,700.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$131,800.00
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	\$131,800.00
TOTAL TAX	\$2,293.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,293.32

TOTAL DUE ->

FIRST HALF DUE: \$1,146.66 SECOND HALF DUE: \$1,146.66

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 \$720.10 31.400% SCHOOL \$1,483.78 64.700% COUNTY \$89.44 3.900%

TOTAL \$2,293,32 100.000%

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: 000075 RE

NAME: POWELL RICHARD G &

MAP/LOT: 0111-0051

LOCATION: 2 HANNAH DRIVE

ACREAGE: 0.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,146.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000075 RE

NAME: POWELL RICHARD G &

MAP/LOT: 0111-0051

LOCATION: 2 HANNAH DRIVE

ACREAGE: 0.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,146.66



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWELL RICHARD J & POWELL KATHLEEN A 59 WATERHOUSE ROAD **GORHAM ME 04038**

NAME: POWELL RICHARD J &

MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

ACREAGE: 1.00

ACCOUNT: 004436 RE

MIL RATE: 17.4

BOOK/PAGE: B3421P146

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$2,178.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,178.48
NET ASSESSMENT	\$125,200.00
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	\$134,200.00
BUILDING VALUE	\$84,500.00
LAND VALUE	\$49,700.00
CURRENT BILLING	INFORMATION

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: 004436 RE

NAME: POWELL RICHARD J &

MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,089.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004436 RE

NAME: POWELL RICHARD J &

MAP/LOT: 0021-0014

LOCATION: 59 WATERHOUSE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,089.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWERS CHRISTOPHER J & DOUGHTY MICHELLE 16 WOODSIDE DRIVE **GORHAM ME 04038**

NAME: POWERS CHRISTOPHER J &

MAP/LOT: 0101-0020-0004

LOCATION: 16 WOODSIDE DRIVE

ACREAGE: 0.36

ACCOUNT: 006493 RE

MIL RATE: 17.4

BOOK/PAGE: B23874P204

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,800.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$219,300.00
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	\$210,300.00
TOTAL TAX	\$3,659.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,659.22

FIRST HALF DUE: \$1,829.61 SECOND HALF DUE: \$1,829.61

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 \$1.149.00 31.400% **SCHOOL** \$2,367.52 64.700% COUNTY \$142.71 3.900%

TOTAL \$3,659.22 100.000%

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: 006493 RE

NAME: POWERS CHRISTOPHER J &

MAP/LOT: 0101-0020-0004

LOCATION: 16 WOODSIDE DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,829.61 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006493 RE

NAME: POWERS CHRISTOPHER J &

MAP/LOT: 0101-0020-0004

LOCATION: 16 WOODSIDE DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,829.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWERS JOSEPHA & POWERS JAYNEF C 412 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: POWERS JOSEPH A &

MAP/LOT: 0089-0047

LOCATION: 412 SEBAGO LAKE ROAD

ACREAGE: 0.87

ACCOUNT: 003842 RE

MIL RATE: 17.4

BOOK/PAGE: B19856P206

2015 REAL ESTATE TAX BILL

CURRENT BILLING LAND VALUE	\$67,800.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$154,200.00
TOTAL TAX	\$2,683.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,683.08

TOTAL DUE ->

FIRST HALF DUE: \$1,341.54

SECOND HALF DUE: \$1,341.54

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 \$842.49 31.400% SCHOOL \$1,735.95 64.700% COUNTY \$104.64 3.900%

TOTAL \$2.683.08 100.000%

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: 003842 RE

NAME: POWERS JOSEPH A &

MAP/LOT: 0089-0047

LOCATION: 412 SEBAGO LAKE ROAD

ACREAGE: 0.87

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,341.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003842 RE

NAME: POWERS JOSEPH A &

MAP/LOT: 0089-0047

LOCATION: 412 SEBAGO LAKE ROAD

ACREAGE: 0.87

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,341.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ALEXANDER T III & PRATT NANCY L P.O. BOX 439 WESTBROOK ME 04098

NAME: PRATT ALEXANDER T III &

MAP/LOT: 0025-0002-0005

LOCATION: 37 WEEKS ROAD

ACREAGE: 0.48 ACCOUNT: 004264 RE MIL RATE: 17.4

BOOK/PAGE: B23824P320

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$81,000.00	
BUILDING VALUE	\$85,000.00	
TOTAL: LAND & BLDG	\$166,000.00	
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	\$166,000.00	
TOTAL TAX	\$2,888.40	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$2,888.40	

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: 004264 RE

NAME: PRATT ALEXANDER T III &

MAP/LOT: 0025-0002-0005 LOCATION: 37 WEEKS ROAD

ACREAGE: 0.48

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

ACCOUNT: 004264 RE

NAME: PRATT ALEXANDER T III & MAP/LOT: 0025-0002-0005 LOCATION: 37 WEEKS ROAD

ACREAGE: 0.48

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,444.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT DONALD C 888 CHADBORNE ROAD STANDISH ME 04084

NAME: PRATT DONALD C MAP/LOT: 0049-0040-0001

LOCATION: 85 MOSHER ROAD

ACREAGE: 0.46 ACCOUNT: 007098 RE MIL RATE: 17.4

BOOK/PAGE: B24295P233

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,600.00
BUILDING VALUE	\$207,400.00
TOTAL: LAND & BLDG	\$269,000.00
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	\$269,000.00
TOTAL TAX	\$4,680.60
LESS PAID TO DATE	\$2.96
~	

\$4.677.64 TOTAL DUE ->

FIRST HALF DUE: \$2,337.34 SECOND HALF DUE: \$2,340.30

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 \$1,469.71 31.400% **SCHOOL** \$3,028.35 64.700% COUNTY \$182.54 3.900%

TOTAL \$4,680.60 100.000%

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: 007098 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040-0001 LOCATION: 85 MOSHER ROAD

ACREAGE: 0.46

ACCOUNT: 007098 RE

NAME: PRATT DONALD C

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,340.30

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 \$2,337.34

MAP/LOT: 0049-0040-0001 LOCATION: 85 MOSHER ROAD ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT DONALD C 888 CHADBOURNE ROAD STANDISH ME 04084

NAME: PRATT DONALD C

LOCATION: 79 MOSHER ROAD

ACREAGE: 0.56

ACCOUNT: 000986 RE

MAP/LOT: 0049-0040

MIL RATE: 17.4

BOOK/PAGE: B27415P283

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,100.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$137,900.00
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	\$137,900.00
TOTAL TAX	\$2,399.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,399.46

TOTAL DUE ->

FIRST HALF DUE: \$1,199.73 SECOND HALF DUE: \$1,199.73

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 \$753.43 31.400% SCHOOL \$1,552.45 64.700% COUNTY \$93.58 3.900%

TOTAL \$2,399,46 100.000%

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: 000986 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040

LOCATION: 79 MOSHER ROAD

ACREAGE: 0.56

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,199.73

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 \$1,199.73

ACCOUNT: 000986 RE NAME: PRATT DONALD C MAP/LOT: 0049-0040

LOCATION: 79 MOSHER ROAD

ACREAGE: 0.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT HOWARD & PRATT BLANCHE 51 PATIO PARK LANE **GORHAM ME 04038**

NAME: PRATT HOWARD & MAP/LOT: 0027-0010-0040

LOCATION: 51 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 000549 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$28,300.00
TOTAL: LAND & BLDG	\$28,300.00
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	\$13,900.00
TOTAL TAX	\$241.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$241.86

TOTAL DUE ->

FIRST HALF DUE: \$120.93 SECOND HALF DUE: \$120.93

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 \$75.94 31.400% SCHOOL \$156.48 64.700% COUNTY \$9.43 3.900%

TOTAL \$241.86 100.000%

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: 000549 RE NAME: PRATT HOWARD & MAP/LOT: 0027-0010-0040

LOCATION: 51 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$120.93 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 \$120.93

ACCOUNT: 000549 RE NAME: PRATT HOWARD & MAP/LOT: 0027-0010-0040

LOCATION: 51 PATIO PARK LANE

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT KEVIN D & PRATT DEBORAH S 129 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: PRATT KEVIN D & MAP/LOT: 0107-0034

MIL RATE: 17.4 LOCATION: 129 NARRAGANSETT STREET

BOOK/PAGE: B19104P181 ACREAGE: 0.46

ACCOUNT: 003895 RE

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$73,800.00	
BUILDING VALUE	\$68,500.00	
TOTAL: LAND & BLDG	\$142,300.00	
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	\$133,300.00	
TOTAL TAX	\$2,319.42	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$2,319.42	

FIRST HALF DUE: \$1,159.71 SECOND HALF DUE: \$1,159.71

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 \$728.30 31.400% **SCHOOL** \$1,500.66 64.700% COUNTY \$90.46 3.900%

TOTAL \$2.319.42 100.000%

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: 003895 RE NAME: PRATT KEVIN D & MAP/LOT: 0107-0034

LOCATION: 129 NARRAGANSETT STREET

LOCATION: 129 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,159.71

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 \$1,159.71

ACREAGE: 0.46

MAP/LOT: 0107-0034

ACCOUNT: 003895 RE

NAME: PRATT KEVIN D &



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT LEER & PRATT NICOLE L 16 ELLIOTT ROAD **GORHAM ME 04038**

NAME: PRATT LEER & MAP/LOT: 0074-0013-0001

LOCATION: 16 ELLIOTT ROAD

ACREAGE: 4.07 ACCOUNT: 066649 RE MIL RATE: 17.4

BOOK/PAGE: B30668P106

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$175,500.00
TOTAL: LAND & BLDG	\$245,500.00
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	\$245,500.00
TOTAL TAX	\$4,271.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,271.70

TOTAL DUE ->

FIRST HALF DUE: \$2,135.85 SECOND HALF DUE: \$2,135.85

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 \$1,341.31 31.400% **SCHOOL** \$2,763.79 64.700% COUNTY \$166.60 3.900%

TOTAL \$4,271.70 100.000%

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: 066649 RE NAME: PRATT LEE R & MAP/LOT: 0074-0013-0001 LOCATION: 16 ELLIOTT ROAD

ACREAGE: 4.07

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,135.85

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 \$2,135.85

ACCOUNT: 066649 RE NAME: PRATT LEE R & MAP/LOT: 0074-0013-0001 LOCATION: 16 ELLIOTT ROAD

ACREAGE: 4.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT NANCY L 26 WILSON ROAD **GORHAM ME 04038**

NAME: PRATT NANCY L MAP/LOT: 0090-0019

LOCATION: 26 WILSON ROAD

ACREAGE: 2.16 ACCOUNT: 004662 RE MIL RATE: 17.4

BOOK/PAGE: B4257P337

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,100.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$145,200.00
TOTAL TAX	\$2,526.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,526.48

TOTAL DUE ->

FIRST HALF DUE: \$1,263.24 SECOND HALF DUE: \$1,263.24

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 \$793.31 31.400% **SCHOOL** \$1,634.63 64.700% COUNTY \$98.53 3.900%

TOTAL \$2,526,48 100.000%

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: 004662 RE NAME: PRATT NANCY L MAP/LOT: 0090-0019

ACCOUNT: 004662 RE

LOCATION: 26 WILSON ROAD

ACREAGE: 2.16

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,263.24

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 \$1,263.24

NAME: PRATT NANCY L MAP/LOT: 0090-0019

LOCATION: 26 WILSON ROAD

ACREAGE: 2.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E 96 FILES ROAD **GORHAM ME 04038**

NAME: PRATT ROXANA E

MAP/LOT: 0074-0013

LOCATION: FILES ROAD

ACREAGE: 19.93

ACCOUNT: 003296 RE

MIL RATE: 17.4

BOOK/PAGE: B30185P159

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$5,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,700.00
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	\$5,700.00
TOTAL TAX	\$99.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$99.18

TOTAL DUE ->

FIRST HALF DUE: \$49.59 SECOND HALF DUE: \$49.59

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	\$31.14	31.400%
SCHOOL	\$64.17	64.700%
COUNTY	<u>\$3.87</u>	<u>3.900%</u>

TOTAL \$99.18 100.000%

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: 003296 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0013 LOCATION: FILES ROAD

ACREAGE: 19.93

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$49.59

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 \$49.59

ACCOUNT: 003296 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0013

LOCATION: FILES ROAD ACREAGE: 19.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E 96 FILES ROAD **GORHAM ME 04038**

NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0001

LOCATION: 96 FILES ROAD

ACREAGE: 2.90 ACCOUNT: 002202 RE MIL RATE: 17.4

BOOK/PAGE: B21658P340

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,100.00
BUILDING VALUE	\$277,900.00
TOTAL: LAND & BLDG	\$344,000.00
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	\$335,000.00
TOTAL TAX	\$5,829.00
LESS PAID TO DATE	\$0.00
	45 000 00

\$5.829.00 TOTAL DUE ->

FIRST HALF DUE: \$2,914.50 SECOND HALF DUE: \$2,914.50

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 \$1,830.31 31.400% SCHOOL \$3,771.36 64.700% COUNTY \$227.33 3.900%

TOTAL \$5,829.00 100.000%

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: 002202 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022-0001 LOCATION: 96 FILES ROAD

ACREAGE: 2.90

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,914.50 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 \$2,914.50

MAP/LOT: 0074-0022-0001 LOCATION: 96 FILES ROAD

NAME: PRATT ROXANA E

ACCOUNT: 002202 RE

ACREAGE: 2.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E 96 FILES ROAD **GORHAM ME 04038**

NAME: PRATT ROXANA E

LOCATION: 112 FILES ROAD

ACREAGE: 59.00

MAP/LOT: 0074-0022

ACCOUNT: 002146 RE

MIL RATE: 17.4

BOOK/PAGE: B11319P309

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$126,200.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$241,200.00
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	\$241,200.00
TOTAL TAX	\$4,196.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,196.88

TOTAL DUE ->

FIRST HALF DUE: \$2,098.44

SECOND HALF DUE: \$2,098.44

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 \$1,317.82 31.400% SCHOOL \$2,715.38 64.700% COUNTY \$163.68 3.900%

TOTAL \$4,196.88 100.000%

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: 002146 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022

LOCATION: 112 FILES ROAD

ACREAGE: 59.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,098.44 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 \$2,098.44

ACCOUNT: 002146 RE NAME: PRATT ROXANA E MAP/LOT: 0074-0022

LOCATION: 112 FILES ROAD

ACREAGE: 59.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT-KOSTKA MAUREEN & KOSTKA JONATHAN T 175 MOSHER ROAD **GORHAM ME 04038**

NAME: PRATT-KOSTKA MAUREEN &

MAP/LOT: 0049-0018-0001

LOCATION: 175 MOSHER ROAD

ACREAGE: 0.83

ACCOUNT: 007146 RE

MIL RATE: 17.4

BOOK/PAGE: B12884P5

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$51,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,900.00
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	\$51,900.00
TOTAL TAX	\$903.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$903.06

TOTAL DUE ->

FIRST HALF DUE: \$451.53 SECOND HALF DUE: \$451.53

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	\$283.56	31.400%
SCHOOL	\$584.28	64.700%
COUNTY	<u>\$35.22</u>	<u>3.900%</u>

TOTAL \$903.06 100.000%

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: 007146 RE

NAME: PRATT-KOSTKA MAUREEN &

MAP/LOT: 0049-0018-0001 LOCATION: 175 MOSHER ROAD

ACREAGE: 0.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$451.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007146 RE

NAME: PRATT-KOSTKA MAUREEN &

MAP/LOT: 0049-0018-0001 LOCATION: 175 MOSHER ROAD

ACREAGE: 0.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$451.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRECOURT BRIAN & PRECOURT ALISON S 215 MAPLE LEAF LANE SHELBURNE VT 05482

NAME: PRECOURT BRIAN &

MAP/LOT: 0008-0035

LOCATION: 117 BRACKETT ROAD

ACREAGE: 2.60

ACCOUNT: 002047 RE

MIL RATE: 17.4

BOOK/PAGE: B25722P243

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,900.00
BUILDING VALUE	\$15,400.00
TOTAL: LAND & BLDG	\$89,300.00
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	\$89,300.00
TOTAL TAX	\$1,553.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,553.82

TOTAL DUE ->

FIRST HALF DUE: \$776.91 SECOND HALF DUE: \$776.91

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 \$487.90 31.400% SCHOOL \$1,005.32 64.700% COUNTY \$60.60 3.900%

TOTAL \$1.553.82 100.000%

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: 002047 RE

NAME: PRECOURT BRIAN &

MAP/LOT: 0008-0035

LOCATION: 117 BRACKETT ROAD

ACREAGE: 2.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$776.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002047 RE

NAME: PRECOURT BRIAN & MAP/LOT: 0008-0035

LOCATION: 117 BRACKETT ROAD

ACREAGE: 2.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$776.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PREIS WILLIAM H & PREIS RANDI B 127 QUEEN STREET **GORHAM ME 04038**

NAME: PREIS WILLIAM H & MAP/LOT: 0047-0006-0002

LOCATION: 127 QUEEN STREET

ACREAGE: 1.38 ACCOUNT: 000867 RE MIL RATE: 17.4

BOOK/PAGE: B22524P315

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,800.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$224,700.00
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	\$215,700.00
TOTAL TAX	\$3,753.18
LESS PAID TO DATE	\$0.00
TOTAL DUE :	¢2 752 10

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: 000867 RE NAME: PREIS WILLIAM H & MAP/LOT: 0047-0006-0002 LOCATION: 127 QUEEN STREET

ACREAGE: 1.38

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

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,876.59

LOCATION: 127 QUEEN STREET ACREAGE: 1.38

ACCOUNT: 000867 RE

NAME: PREIS WILLIAM H &

MAP/LOT: 0047-0006-0002



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESBY CRYSTALL 20 MAPLE DRIVE **GORHAM ME 04038**

NAME: PRESBY CRYSTAL L MAP/LOT: 0015-0007-0197

LOCATION: 20 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 001715 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

\$621.18

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$35,700.00
TOTAL: LAND & BLDG	\$35,700.00
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	\$35,700.00
TOTAL TAX	\$621.18
LESS PAID TO DATE	\$0.00
~	1

TOTAL DUE ->

FIRST HALF DUE: \$310.59 SECOND HALF DUE: \$310.59

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 \$195.05 31.400% **SCHOOL** \$401.90 64.700% COUNTY \$24.23 3.900%

TOTAL \$621.18 100.000%

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: 001715 RE NAME: PRESBY CRYSTAL L MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$310.59

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 \$310.59

ACCOUNT: 001715 RE

NAME: PRESBY CRYSTAL L MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESLEY CHRISTOPHER A & PRESLEY NICHOLE L 86 DOW ROAD **GORHAM ME 04038**

NAME: PRESLEY CHRISTOPHER A &

MAP/LOT: 0056-0029-0003 LOCATION: 86 DOW ROAD

ACREAGE: 5.54

ACCOUNT: 000978 RE

MIL RATE: 17.4

BOOK/PAGE: B27144P85

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,800.00
BUILDING VALUE	\$172,400.00
TOTAL: LAND & BLDG	\$246,200.00
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	\$246,200.00
TOTAL TAX	\$4,283.88
LESS PAID TO DATE	\$0.00
	¢4 202 00

TOTAL DUE -> \$4.283.88

FIRST HALF DUE: \$2,141.94 SECOND HALF DUE: \$2,141.94

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 \$1,345.14 31.400% SCHOOL \$2,771.67 64.700% COUNTY \$167.07 3.900%

TOTAL \$4,283.88 100.000%

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: 000978 RE

NAME: PRESLEY CHRISTOPHER A &

MAP/LOT: 0056-0029-0003 LOCATION: 86 DOW ROAD

ACREAGE: 5.54

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,141.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 000978 RE

NAME: PRESLEY CHRISTOPHER A &

MAP/LOT: 0056-0029-0003 LOCATION: 86 DOW ROAD

ACREAGE: 5.54

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,141.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESSEY GINA M 1 WILMERS WAY **GORHAM ME 04038**

NAME: PRESSEY GINA M MAP/LOT: 0076-0041-0005

LOCATION: 1 WILMERS WAY

ACREAGE: 1.60 ACCOUNT: 001545 RE MIL RATE: 17.4

BOOK/PAGE: B16235P60

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$3,471.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,471.30
NET ASSESSMENT	\$199,500.00
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	\$208,500.00
BUILDING VALUE	\$133,300.00
LAND VALUE	\$75,200.00
CURRENT BILLING	INFORMATION

FIRST HALF DUE: \$1,735.65 SECOND HALF DUE: \$1,735.65

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	\$1,089.99	31.400%
SCHOOL	\$2,245.93	64.700%
COUNTY	<u>\$135.38</u>	<u>3.900%</u>

TOTAL \$3,471,30 100.000%

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: 001545 RE NAME: PRESSEY GINA M MAP/LOT: 0076-0041-0005 LOCATION: 1 WILMERS WAY

ACREAGE: 1.60

ACCOUNT: 001545 RE

NAME: PRESSEY GINA M

MAP/LOT: 0076-0041-0005 LOCATION: 1 WILMERS WAY INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,735.65

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 \$1,735.65

ACREAGE: 1.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRETORIUS JEANETTE A & JODOIN JEFFREY M 11 SHAMROCK DRIVE **GORHAM ME 04038**

NAME: PRETORIUS JEANETTE A &

MAP/LOT: 0030-0007-0401

LOCATION: 11 SHAMROCK DRIVE

ACREAGE: 0.46

ACCOUNT: 006675 RE

MIL RATE: 17.4

BOOK/PAGE: B25203P274

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$203,100.00
TOTAL: LAND & BLDG	\$285,100.00
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	\$285,100.00
TOTAL TAX	\$4,960.74
LESS PAID TO DATE	\$0.00
·	* 4 000 74

\$4.960.74 TOTAL DUE ->

FIRST HALF DUE: \$2,480.37 SECOND HALF DUE: \$2,480.37

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 \$1,557.67 31.400% SCHOOL \$3,209.60 64.700% COUNTY \$193.47 3.900%

TOTAL \$4,960.74 100.000%

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: 006675 RE

NAME: PRETORIUS JEANETTE A &

MAP/LOT: 0030-0007-0401

LOCATION: 11 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,480.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 006675 RE

NAME: PRETORIUS JEANETTE A &

MAP/LOT: 0030-0007-0401

LOCATION: 11 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,480.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE CYNTHIA M 259 COUNTY ROAD **GORHAM ME 04038**

NAME: PRICE CYNTHIA M

MAP/LOT: 0015-0022

LOCATION: 259 COUNTY ROAD

ACREAGE: 0.75

ACCOUNT: 001046 RE

MIL RATE: 17.4

BOOK/PAGE: B11655P189

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$47,400.00
BUILDING VALUE	\$50,500.00
TOTAL: LAND & BLDG	\$97,900.00
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	\$88,900.00
TOTAL TAX	\$1,546.86
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$1.546.86

SECOND HALF DUE: \$773.43

FIRST HALF DUE: \$773.43

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 \$485.71 31.400% SCHOOL \$1,000.82 64.700% COUNTY \$60.33 3.900%

TOTAL \$1.546.86 100.000%

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: 001046 RE NAME: PRICE CYNTHIA M MAP/LOT: 0015-0022

LOCATION: 259 COUNTY ROAD

ACREAGE: 0.75

ACCOUNT: 001046 RE

MAP/LOT: 0015-0022

NAME: PRICE CYNTHIA M

LOCATION: 259 COUNTY ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$773.43

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 \$773.43

ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE LEWIS D & PRICE DIANE L 27 PRIMROSE LANE **GORHAM ME 04038**

NAME: PRICE LEWIS D &

MAP/LOT: 0109-0075

LOCATION: 27 PRIMROSE LANE

ACREAGE: 0.44

ACCOUNT: 004899 RE

MIL RATE: 17.4

BOOK/PAGE: B11704P39

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,100.00
BUILDING VALUE	\$93,100.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$149,200.00
TOTAL TAX	\$2,596.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,596.08

TOTAL DUE ->

FIRST HALF DUE: \$1,298.04 SECOND HALF DUE: \$1,298.04

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 \$815.17 31.400% SCHOOL \$1,679.66 64.700% COUNTY \$101.25 3.900%

TOTAL \$2.596.08 100.000%

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: 004899 RE NAME: PRICE LEWIS D & MAP/LOT: 0109-0075

LOCATION: 27 PRIMROSE LANE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,298.04

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 \$1,298.04

ACREAGE: 0.44

ACCOUNT: 004899 RE

MAP/LOT: 0109-0075

NAME: PRICE LEWIS D &

LOCATION: 27 PRIMROSE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE THERESA PO BOX 6903 PORTLAND ME 04102

NAME: PRICE THERESA MAP/LOT: 0002-0001-0036

LOCATION: 43 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 004100 RE

MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$22,900.00
TOTAL: LAND & BLDG	\$22,900.00
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	\$22,900.00
TOTAL TAX	\$398.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$398.46

TOTAL DUE ->

FIRST HALF DUE: \$199.23 SECOND HALF DUE: \$199.23

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	\$125.12	31.400%
SCHOOL	\$257.80	64.700%
COUNTY	<u>\$15.54</u>	<u>3.900%</u>

TOTAL \$398.46 100.000%

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: 004100 RE NAME: PRICE THERESA MAP/LOT: 0002-0001-0036

LOCATION: 43 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$199.23 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

\$199.23

11/15/2014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004100 RE NAME: PRICE THERESA

MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE H ANN 38 BARD LANE **GORHAM ME 04038**

NAME: PRICE H ANN MAP/LOT: 0093-0011-0001

LOCATION: 38 BARD LANE

ACREAGE: 4.03 ACCOUNT: 005993 RE MIL RATE: 17.4

BOOK/PAGE: B11445P176

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,900.00
BUILDING VALUE	\$94,600.00
TOTAL: LAND & BLDG	\$173,500.00
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	\$164,500.00
TOTAL TAX	\$2,862.30
LESS PAID TO DATE	\$0.01
TOTAL DUE ->	\$2,862.29

TOTAL DUE ->

FIRST HALF DUE: \$1,431.14 SECOND HALF DUE: \$1,431.15

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 \$898.76 31.400% SCHOOL \$1,851.91 64.700% COUNTY \$111.63 3.900%

TOTAL \$2,862.30 100.000%

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: 005993 RE NAME: PRICE H ANN MAP/LOT: 0093-0011-0001 LOCATION: 38 BARD LANE

ACREAGE: 4.03

ACCOUNT: 005993 RE

MAP/LOT: 0093-0011-0001 LOCATION: 38 BARD LANE

NAME: PRICE H ANN

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,431.15

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 \$1,431.14

ACREAGE: 4.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE JOHN D & PRIDE JOANN 72 BRACKETT ROAD **GORHAM ME 04038**

NAME: PRIDE JOHN D & MAP/LOT: 0028-0001

LOCATION: PRIDE LANE

ACREAGE: 6.65 ACCOUNT: 000526 RE MIL RATE: 17.4

BOOK/PAGE: B2816P26

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$1,205.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,205.82
NET ASSESSMENT	\$69,300.00
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	\$69,300.00
BUILDING VALUE	\$6,800.00
LAND VALUE	\$62,500.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$602.91 SECOND HALF DUE: \$602.91

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 \$378.63 31.400% SCHOOL \$780.17 64.700% COUNTY \$47.03 3.900%

TOTAL \$1,205.82 100.000%

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: 000526 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001 LOCATION: PRIDE LANE

ACREAGE: 6.65

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$602.91

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 \$602.91

ACCOUNT: 000526 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001 LOCATION: PRIDE LANE

ACREAGE: 6.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE JOHN D & PRIDE JOANN 72 BRACKETT ROAD **GORHAM ME 04038**

NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0002 LOCATION: PRIDE LANE

ACREAGE: 1.40 ACCOUNT: 000678 RE MIL RATE: 17.4

BOOK/PAGE: B2816P26

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
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	\$43,800.00
TOTAL TAX	\$762.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$762.12

TOTAL DUE ->

FIRST HALF DUE: \$381.06 SECOND HALF DUE: \$381.06

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 \$239.31 31.400% SCHOOL \$493.09 64.700% COUNTY \$29.72 3.900%

TOTAL \$762.12 100.000%

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: 000678 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0002 LOCATION: PRIDE LANE

ACREAGE: 1.40

ACCOUNT: 000678 RE

NAME: PRIDE JOHN D &

MAP/LOT: 0028-0001-0002 LOCATION: PRIDE LANE

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$381.06

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 \$381.06

ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE JOHN D & PRIDE JOANN 72 BRACKETT ROAD **GORHAM ME 04038**

NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0003

LOCATION: 72 BRACKETT ROAD

ACREAGE: 1.40 ACCOUNT: 000754 RE MIL RATE: 17.4

BOOK/PAGE: B2655P416

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,600.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$145,200.00
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	\$136,200.00
TOTAL TAX	\$2,369.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,369.88

FIRST HALF DUE: \$1,184.94 SECOND HALF DUE: \$1,184.94

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 \$744.14 31.400% SCHOOL \$1,533.31 64.700% COUNTY \$92.43 3.900%

TOTAL \$2,369,88 100.000%

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: 000754 RE NAME: PRIDE JOHN D & MAP/LOT: 0028-0001-0003

LOCATION: 72 BRACKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,184.94

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 \$1,184.94

MAP/LOT: 0028-0001-0003 LOCATION: 72 BRACKETT ROAD

ACREAGE: 1.40

ACCOUNT: 000754 RE

NAME: PRIDE JOHN D &



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRINCE GREGORY R & PRINCE TERESA O 25 OSBORNE ROAD **GORHAM ME 04038**

NAME: PRINCE GREGORY R &

MAP/LOT: 0036-0026

LOCATION: 25 OSBORNE ROAD

ACREAGE: 0.50 ACCOUNT: 003147 RE

MIL RATE: 17.4

BOOK/PAGE: B11987P191

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$50,500.00
BUILDING VALUE	\$95,600.00
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

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: 003147 RE

NAME: PRINCE GREGORY R &

MAP/LOT: 0036-0026

LOCATION: 25 OSBORNE ROAD

ACREAGE: 0.50

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: 003147 RE

NAME: PRINCE GREGORY R &

MAP/LOT: 0036-0026

LOCATION: 25 OSBORNE ROAD

ACREAGE: 0.50

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

PRINCE SANFORD J IV & PRINCE SUSAN M 51 OXFORD STREET FRYEBURG ME 04037

NAME: PRINCE SANFORD J IV &

MAP/LOT: 0106-0029-0006

LOCATION: 49 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

ACCOUNT: 002248 RE

MIL RATE: 17.4

BOOK/PAGE: B8306P262

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$114,800.00
BUILDING VALUE	\$182,700.00
TOTAL: LAND & BLDG	\$297,500.00
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	\$288,500.00
TOTAL TAX	\$5,019.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,019.90

FIRST HALF DUE: \$2,509.95 SECOND HALF DUE: \$2,509.95

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 \$1,576.25 31.400% SCHOOL \$3,247.88 64.700% COUNTY \$195.78 3.900%

TOTAL \$5,019.90 100.000%

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: 002248 RE

NAME: PRINCE SANFORD J IV & MAP/LOT: 0106-0029-0006

LOCATION: 49 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,509.95 05/15/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 002248 RE

NAME: PRINCE SANFORD J IV & MAP/LOT: 0106-0029-0006

LOCATION: 49 VILLAGE WOODS CIRCLE

ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,509.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRINDLE M DEAN & PRINDLE SUZANNE C 18 CHRISTOPHER ROAD **GORHAM ME 04038**

NAME: PRINDLE M DEAN & MAP/LOT: 0081-0026-0306

LOCATION: 18 CHRISTOPHER ROAD

ACREAGE: 2.60

ACCOUNT: 002445 RE

MIL RATE: 17.4

BOOK/PAGE: B16710P113

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,500.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$189,600.00
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	\$180,600.00
TOTAL TAX	\$3,142.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,142.44

TOTAL DUE ->

FIRST HALF DUE: \$1,571.22

SECOND HALF DUE: \$1,571.22

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 \$986.73 31.400% SCHOOL \$2,033.16 64.700% COUNTY \$122.56 3.900%

TOTAL \$3,142.44 100.000%

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: 002445 RE NAME: PRINDLE M DEAN & MAP/LOT: 0081-0026-0306

LOCATION: 18 CHRISTOPHER ROAD

LOCATION: 18 CHRISTOPHER ROAD

ACREAGE: 2.60

ACCOUNT: 002445 RE

NAME: PRINDLE M DEAN &

MAP/LOT: 0081-0026-0306

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,571.22 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 \$1,571.22

ACREAGE: 2.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD JASON 83 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: PRITCHARD JASON MAP/LOT: 0015-0007-0253

LOCATION: 83 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 001273 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$29,700.00
TOTAL: LAND & BLDG	\$29,700.00
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	\$29,700.00
TOTAL TAX	\$516.78
LESS PAID TO DATE	\$0.00
	<u> </u>

\$516.78 TOTAL DUE ->

FIRST HALF DUE: \$258.39 SECOND HALF DUE: \$258.39

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 \$162.27 31.400% SCHOOL \$334.36 64.700% COUNTY \$20.15 3.900%

TOTAL \$516.78 100.000%

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: 001273 RE NAME: PRITCHARD JASON MAP/LOT: 0015-0007-0253

LOCATION: 83 EVERGREEN DRIVE

LOCATION: 83 EVERGREEN DRIVE

ACREAGE: 0.00

ACCOUNT: 001273 RE

NAME: PRITCHARD JASON

MAP/LOT: 0015-0007-0253

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$258.39 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 \$258.39

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD JOSEPH M & PRITCHARD ELIZABETH B 3 BRIDLE PATH WAY **GORHAM ME 04038**

NAME: PRITCHARD JOSEPH M &

MAP/LOT: 0003-0007-0006

LOCATION: 3 BRIDLE PATH WAY

ACREAGE: 0.98

ACCOUNT: 003429 RE

MIL RATE: 17.4

BOOK/PAGE: B14650P224

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,200.00
BUILDING VALUE	\$225,400.00
TOTAL: LAND & BLDG	\$329,600.00
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	\$320,600.00
TOTAL TAX	\$5,578.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,578.44

TOTAL DUE ->

SECOND HALF DUE: \$2,789.22

FIRST HALF DUE: \$2,789.22

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 \$1,751.63 31.400% **SCHOOL** \$3,609.25 64.700% COUNTY \$217.56 3.900%

TOTAL \$5,578.44 100.000%

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: 003429 RE

NAME: PRITCHARD JOSEPH M &

MAP/LOT: 0003-0007-0006

LOCATION: 3 BRIDLE PATH WAY

ACREAGE: 0.98

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,789.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003429 RE

NAME: PRITCHARD JOSEPH M & MAP/LOT: 0003-0007-0006

LOCATION: 3 BRIDLE PATH WAY

ACREAGE: 0.98

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,789.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD LAWRENCE W & PRITCHARD JO-ANNE 14 WHITE BIRCH LANE **GORHAM ME 04038**

NAME: PRITCHARD LAWRENCE W &

MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

ACREAGE: 0.22

ACCOUNT: 002609 RE

MIL RATE: 17.4

BOOK/PAGE: B6785P102

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,000.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$149,100.00
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	\$140,100.00
TOTAL TAX	\$2,437.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,437.74

TOTAL DUE ->

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: 002609 RE

NAME: PRITCHARD LAWRENCE W &

MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

ACREAGE: 0.22

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

ACCOUNT: 002609 RE

NAME: PRITCHARD LAWRENCE W &

MAP/LOT: 0100-0090

LOCATION: 14 WHITE BIRCH LANE

ACREAGE: 0.22

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$1,218.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROCTOR BRENDA J 18 MARYANN DRIVE **GORHAM ME 04038**

NAME: PROCTOR BRENDA J MAP/LOT: 0022-0004-0711

LOCATION: 18 MARYANN DRIVE

ACREAGE: 1.36 ACCOUNT: 007113 RE MIL RATE: 17.4

BOOK/PAGE: B26355P58

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,300.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$149,200.00
TOTAL TAX	\$2,596.08
LESS PAID TO DATE	\$0.00
· · · · · · · · · · · · · · · · · · ·	40 500 00

\$2,596.08 TOTAL DUE ->

FIRST HALF DUE: \$1,298.04 SECOND HALF DUE: \$1,298.04

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 \$815.17 31.400% SCHOOL \$1,679.66 64.700% COUNTY \$101.25 3.900%

TOTAL \$2.596.08 100.000%

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: 007113 RE

ACCOUNT: 007113 RE

NAME: PROCTOR BRENDA J MAP/LOT: 0022-0004-0711

NAME: PROCTOR BRENDA J

MAP/LOT: 0022-0004-0711 LOCATION: 18 MARYANN DRIVE

LOCATION: 18 MARYANN DRIVE

ACREAGE: 1.36

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,298.04 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 \$1,298.04

ACREAGE: 1.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROCTOR SANDRA 98 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: PROCTOR SANDRA MAP/LOT: 0015-0007-0168

LOCATION: 98 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 000618 RE MIL RATE: 17.4

BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$31,400.00
TOTAL: LAND & BLDG	\$31,400.00
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	\$22,400.00
TOTAL TAX	\$389.76
LESS PAID TO DATE	\$0.00
•	****

\$389.76 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 \$122.38 31.400% SCHOOL \$252.17 64.700% COUNTY \$15.20 3.900%

TOTAL \$389.76 100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

FIRST HALF DUE: \$194.88

SECOND HALF DUE: \$194.88

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, 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: 000618 RE NAME: PROCTOR SANDRA MAP/LOT: 0015-0007-0168

LOCATION: 98 EVERGREEN DRIVE

LOCATION: 98 EVERGREEN DRIVE

ACREAGE: 0.00

ACCOUNT: 000618 RE

NAME: PROCTOR SANDRA

MAP/LOT: 0015-0007-0168

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$194.88

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 \$194.88

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROFENNO TIMOTHY S & PROFENNO MARCIA A 43 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: PROFENNO TIMOTHY S &

MAP/LOT: 0100-0095

LOCATION: 43 NEW PORTLAND ROAD

ACREAGE: 0.34

ACCOUNT: 003854 RE

MIL RATE: 17.4

BOOK/PAGE: B14154P46

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$163,600.00
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	\$154,600.00
TOTAL TAX	\$2,690.04
LESS PAID TO DATE	\$0.00
~	

TOTAL DUE ->

FIRST HALF DUE: \$1,345.02

SECOND HALF DUE: \$1,345.02

\$2.690.04

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 \$844.67 31.400% **SCHOOL** \$1,740.46 64.700% COUNTY \$104.91 3.900%

TOTAL \$2.690.04 100.000%

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: 003854 RE

NAME: PROFENNO TIMOTHY S &

MAP/LOT: 0100-0095

LOCATION: 43 NEW PORTLAND ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,345.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 003854 RE

NAME: PROFENNO TIMOTHY S &

MAP/LOT: 0100-0095

LOCATION: 43 NEW PORTLAND ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,345.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROUDFOOT PRISCILLAP & PROUDFOOT DEBORAH C 45 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: PROUDFOOT PRISCILLA P &

MAP/LOT: 0002-0001-0037

LOCATION: 45 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 004152 RE MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$23,100.00
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	\$8,700.00
TOTAL TAX	\$151.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$151.38

FIRST HALF DUE: \$75.69 SECOND HALF DUE: \$75.69

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	\$47.53	31.400%
SCHOOL	\$97.94	64.700%
COUNTY	<u>\$5.90</u>	<u>3.900%</u>

TOTAL \$151 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: 004152 RE

NAME: PROUDFOOT PRISCILLA P &

MAP/LOT: 0002-0001-0037

LOCATION: 45 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$75.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004152 RE

NAME: PROUDFOOT PRISCILLA P &

MAP/LOT: 0002-0001-0037

LOCATION: 45 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$75.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROULX MARY ANN 244 LIBBY AVENUE **GORHAM ME 04038**

NAME: PROULX MARY ANN

MAP/LOT: 0030-0022

LOCATION: 244 LIBBY AVENUE

ACREAGE: 2.06

ACCOUNT: 001995 RE

MIL RATE: 17.4

BOOK/PAGE: B29191P37

2015 REAL ESTATE TAX BILL

NET ASSESSMENT	\$132,300.00
OTHER EXEMPTION	\$0.00 \$132.500.00
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	\$141,500.00
BUILDING VALUE	\$88,700.00
LAND VALUE	\$52,800.00

TOTAL DUE ->

FIRST HALF DUE: \$1,152.75

SECOND HALF DUE: \$1,152.75

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 \$723.93 31.400% SCHOOL \$1,491.66 64.700% COUNTY \$89.91 3.900%

TOTAL \$2,305,50 100.000%

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: 001995 RE

NAME: PROULX MARY ANN

MAP/LOT: 0030-0022

ACCOUNT: 001995 RE

MAP/LOT: 0030-0022

NAME: PROULX MARY ANN

LOCATION: 244 LIBBY AVENUE

LOCATION: 244 LIBBY AVENUE

ACREAGE: 2.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$1,152.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,152.75

11/15/2014

ACREAGE: 2.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROULX SUZANNE M 21 HOPE DRIVE **GORHAM ME 04038**

NAME: PROULX SUZANNE M MAP/LOT: 0048-0020-0214

LOCATION: 21 HOPE DRIVE

ACREAGE: 1.56 ACCOUNT: 005986 RE MIL RATE: 17.4

BOOK/PAGE: B26238P25

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,000.00
BUILDING VALUE	\$87,100.00
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: 005986 RE

NAME: PROULX SUZANNE M MAP/LOT: 0048-0020-0214 LOCATION: 21 HOPE DRIVE

ACREAGE: 1.56

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

ACCOUNT: 005986 RE

NAME: PROULX SUZANNE M MAP/LOT: 0048-0020-0214 LOCATION: 21 HOPE DRIVE

ACREAGE: 1.56

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,427.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROVOST ELIZABETH 27 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: PROVOST ELIZABETH

MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

ACREAGE: 0.50

ACCOUNT: 005822 RE

MIL RATE: 17.4

BOOK/PAGE: B22795P139

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,900.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$252,600.00
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	\$243,600.00
TOTAL TAX	\$4,238.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,238.64

TOTAL DUE ->

FIRST HALF DUE: \$2,119.32

SECOND HALF DUE: \$2,119.32

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 \$1,330.93 31.400% **SCHOOL** \$2,742.40 64.700% COUNTY \$165.31 3.900%

TOTAL \$4,238.64 100.000%

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: 005822 RE

NAME: PROVOST ELIZABETH

MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,119.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005822 RE

NAME: PROVOST ELIZABETH

MAP/LOT: 0116-0054

LOCATION: 27 CLEARVIEW DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,119.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRUNIER MATTHEW C & PRUNIER KASEY L 104 FINN PARKER ROAD **GORHAM ME 04038**

NAME: PRUNIER MATTHEW C &

MAP/LOT: 0055-0009-0301

LOCATION: 104 FINN PARKER ROAD

ACREAGE: 2.11

ACCOUNT: 007118 RE

MIL RATE: 17.4

BOOK/PAGE: B26671P43

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,700.00
BUILDING VALUE	\$211,000.00
TOTAL: LAND & BLDG	\$273,700.00
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	\$273,700.00
TOTAL TAX	\$4,762.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,762.38

TOTAL DUE ->

FIRST HALF DUE: \$2,381.19 SECOND HALF DUE: \$2,381.19

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 \$1.495.39 31.400% **SCHOOL** \$3,081.26 64.700% COUNTY \$185.73 3.900%

TOTAL \$4,762.38 100.000%

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: 007118 RE

NAME: PRUNIER MATTHEW C & MAP/LOT: 0055-0009-0301

LOCATION: 104 FINN PARKER ROAD

ACREAGE: 2.11

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,381.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007118 RE

NAME: PRUNIER MATTHEW C & MAP/LOT: 0055-0009-0301

LOCATION: 104 FINN PARKER ROAD

ACREAGE: 2.11

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,381.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRYOR THOMASEJR & PRYOR JUDITH S 12 JENNIFER WAY **GORHAM ME 04038**

NAME: PRYOR THOMAS E JR &

MAP/LOT: 0077-0048-0120

LOCATION: 12 JENNIFER WAY

ACREAGE: 1.38

ACCOUNT: 005419 RE

MIL RATE: 17.4

BOOK/PAGE: B30172P191

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$4.132.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,132.50
NET ASSESSMENT	\$237,500.00
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	\$246,500.00
BUILDING VALUE	\$153,500.00
LAND VALUE	\$93,000.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$2,066.25 SECOND HALF DUE: \$2,066.25

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 \$1,297,61 31.400% SCHOOL \$2,673.73 64.700% COUNTY \$161.17 3.900%

TOTAL \$4,132.50 100.000%

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: 005419 RE

NAME: PRYOR THOMAS E JR & MAP/LOT: 0077-0048-0120 LOCATION: 12 JENNIFER WAY

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,066.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 005419 RE

NAME: PRYOR THOMAS E JR & MAP/LOT: 0077-0048-0120 LOCATION: 12 JENNIFER WAY

ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,066.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUBLICKER MARK R & PUBLICKER STEPHANIE P 9 PIONEER CIRCLE **GORHAM ME 04038**

NAME: PUBLICKER MARK R & MAP/LOT: 0043A-0017-0011

LOCATION: 9 PIONEER CIRCLE

ACREAGE: 3.60 ACCOUNT: 004868 RE MIL RATE: 17.4

BOOK/PAGE: B20515P97

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,200.00
BUILDING VALUE	\$173,500.00
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
	AE 400 E0

\$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: 004868 RE

NAME: PUBLICKER MARK R & MAP/LOT: 0043A-0017-0011 LOCATION: 9 PIONEER CIRCLE

ACREAGE: 3.60

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: 004868 RE

NAME: PUBLICKER MARK R & MAP/LOT: 0043A-0017-0011 LOCATION: 9 PIONEER CIRCLE

ACREAGE: 3.60

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

PUGLIONESI MICHELLE 22 OREGON STREET PORTLAND ME 04103

NAME: PUGLIONESI MICHELLE

MAP/LOT: 0047-0025-0601

LOCATION: 15 TANNERY BROOK ROAD

ACREAGE: 1.11

ACCOUNT: 004140 RE

MIL RATE: 17.4

BOOK/PAGE: B30694P338

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,400.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$201,300.00
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	\$201,300.00
TOTAL TAX	\$3,502.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,502.62

TOTAL DUE ->

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: 004140 RE

NAME: PUGLIONESI MICHELLE MAP/LOT: 0047-0025-0601

LOCATION: 15 TANNERY BROOK ROAD

ACREAGE: 1.11

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

ACCOUNT: 004140 RE

NAME: PUGLIONESI MICHELLE MAP/LOT: 0047-0025-0601

LOCATION: 15 TANNERY BROOK ROAD

ACREAGE: 1.11

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,751.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PULOS PENNY 16 SHEPARDS WAY **GORHAM ME 04038**

NAME: PULOS PENNY MAP/LOT: 0027-0001-0404

LOCATION: 16 SHEPARDS WAY

ACREAGE: 0.14 ACCOUNT: 006661 RE MIL RATE: 17.4

BOOK/PAGE: B25928P72

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,600.00
BUILDING VALUE	\$106,400.00
TOTAL: LAND & BLDG	\$200,000.00
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	\$191,000.00
TOTAL TAX	\$3,323.40
LESS PAID TO DATE	\$1,397.85
	*4 ***

\$1.925.55 TOTAL DUE ->

FIRST HALF DUE: \$263.85 SECOND HALF DUE: \$1,661.70

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 \$1,043.55 31.400% **SCHOOL** \$2,150.24 64.700% COUNTY \$129.61 3.900%

TOTAL \$3,323.40 100.000%

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: 006661 RE NAME: PULOS PENNY MAP/LOT: 0027-0001-0404 LOCATION: 16 SHEPARDS WAY

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,661.70

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 \$263.85

ACCOUNT: 006661 RE NAME: PULOS PENNY MAP/LOT: 0027-0001-0404 LOCATION: 16 SHEPARDS WAY

ACREAGE: 0.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PULSIFER PETER R 4 GALE STREET **GORHAM ME 04038**

NAME: PULSIFER PETER R

MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40 ACCOUNT: 001164 RE MIL RATE: 17.4

BOOK/PAGE: B23859P265

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,100.00
BUILDING VALUE	\$82,400.00
TOTAL: LAND & BLDG	\$141,500.00
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	\$141,500.00
TOTAL TAX	\$2,462.10
LESS PAID TO DATE	\$0.00
~	\$0.400.40

\$2,462,10 TOTAL DUE ->

FIRST HALF DUE: \$1,231.05 SECOND HALF DUE: \$1,231.05

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 \$773.10 31.400% **SCHOOL** \$1,592.98 64.700% COUNTY \$96.02 3.900%

TOTAL \$2,462.10 100.000%

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: 001164 RE NAME: PULSIFER PETER R MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,231.05 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 \$1,231.05

ACCOUNT: 001164 RE NAME: PULSIFER PETER R MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PULVER MITCHELL 331 BETHEL POINT ROAD HARPSWELL ME 04079

NAME: PULVER MITCHELL MAP/LOT: 0054-0009-0002

LOCATION: 108 WOOD ROAD

ACREAGE: 1.95 ACCOUNT: 004758 RE MIL RATE: 17.4

BOOK/PAGE: B30652P191

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,400.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$163,400.00
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	\$163,400.00
TOTAL TAX	\$2,843.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,843.16

TOTAL DUE ->

FIRST HALF DUE: \$1,421.58 SECOND HALF DUE: \$1,421.58

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 \$892.75 31.400% **SCHOOL** \$1,839.52 64.700% COUNTY \$110.88 3.900%

TOTAL \$2,843.16 100.000%

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: 004758 RE NAME: PULVER MITCHELL MAP/LOT: 0054-0009-0002 LOCATION: 108 WOOD ROAD

ACREAGE: 1.95

ACCOUNT: 004758 RE

NAME: PULVER MITCHELL

MAP/LOT: 0054-0009-0002 LOCATION: 108 WOOD ROAD INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,421.58

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 \$1,421.58

ACREAGE: 1.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUOPOLO JOHN N & PUOPOLO SUSAN 16 MAPLE DRIVE **GORHAM ME 04038**

NAME: PUOPOLO JOHN N & MAP/LOT: 0015-0007-0195

LOCATION: 16 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 001548 RE

MIL RATE: 17.4 BOOK/PAGE:

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$23,900.00
TOTAL: LAND & BLDG	\$23,900.00
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	\$23,900.00
TOTAL TAX	\$415.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$415.86

TOTAL DUE ->

FIRST HALF DUE: \$207.93 SECOND HALF DUE: \$207.93

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 \$130.58 31.400% **SCHOOL** \$269.06 64.700% COUNTY \$16.22 3.900%

TOTAL \$415.86 100.000%

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: 001548 RE

ACCOUNT: 001548 RE

NAME: PUOPOLO JOHN N &

MAP/LOT: 0015-0007-0195 LOCATION: 16 MAPLE DRIVE

NAME: PUOPOLO JOHN N & MAP/LOT: 0015-0007-0195 LOCATION: 16 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$207.93

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 \$207.93

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUOPOLO SUSAN M 12 GLORIA STREET **GORHAM ME 04038**

NAME: PUOPOLO SUSAN M MAP/LOT: 0081-0020-0001

LOCATION: 12 GLORIA STREET

ACREAGE: 1.40 ACCOUNT: 004819 RE MIL RATE: 17.4

BOOK/PAGE: B23560P169

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,900.00
BUILDING VALUE	\$156,600.00
TOTAL: LAND & BLDG	\$230,500.00
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	\$230,500.00
TOTAL TAX	\$4,010.70
LESS PAID TO DATE	\$0.00
•	

\$4.010.70 TOTAL DUE ->

FIRST HALF DUE: \$2,005.35 SECOND HALF DUE: \$2,005.35

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 \$1,259.36 31.400% **SCHOOL** \$2,594.92 64.700% COUNTY \$156.42 3.900%

TOTAL \$4,010.70 100.000%

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: 004819 RE

NAME: PUOPOLO SUSAN M MAP/LOT: 0081-0020-0001 LOCATION: 12 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$2,005.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 004819 RE NAME: PUOPOLO SUSAN M

MAP/LOT: 0081-0020-0001 LOCATION: 12 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$2,005.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PURDY MICHELE B 30 HARDING ROAD **GORHAM ME 04038**

NAME: PURDY MICHELE B MAP/LOT: 0019-0010

LOCATION: 30 HARDING ROAD

ACREAGE: 1.40

ACCOUNT: 003684 RE

MIL RATE: 17.4

BOOK/PAGE: B29915P123

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,600.00
BUILDING VALUE	\$123,700.00
TOTAL: LAND & BLDG	\$181,300.00
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	\$172,300.00
TOTAL TAX	\$2,998.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,998.02

TOTAL DUE ->

FIRST HALF DUE: \$1,499.01 SECOND HALF DUE: \$1,499.01

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 \$941.38 31.400% SCHOOL \$1,939.72 64.700% COUNTY \$116.92 3.900%

TOTAL \$2,998.02 100.000%

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: 003684 RE NAME: PURDY MICHELE B MAP/LOT: 0019-0010

LOCATION: 30 HARDING ROAD

ACREAGE: 1.40

ACCOUNT: 003684 RE

MAP/LOT: 0019-0010

NAME: PURDY MICHELE B

LOCATION: 30 HARDING ROAD

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,499.01

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 \$1,499.01

ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PURINTON KELLY M 74 HUNTRESS AVENUE **SOUTH PORTLAND ME 04106**

NAME: PURINTON KELLY M

MAP/LOT: 0104-0032

LOCATION: 184 SOUTH STREET

ACREAGE: 2.59

ACCOUNT: 003324 RE

MIL RATE: 17.4

BOOK/PAGE: B30803P38

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,500.00
BUILDING VALUE	\$187,700.00
TOTAL: LAND & BLDG	\$275,200.00
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	\$275,200.00
TOTAL TAX	\$4,788.48
LESS PAID TO DATE	\$1,246.16
TOTAL DUE ->	\$3,542.32

TOTAL DUE ->

FIRST HALF DUE: \$1,148.08 SECOND HALF DUE: \$2,394.24

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 \$1,503.58 31.400% SCHOOL \$3,098.15 64.700% COUNTY \$186.75 3.900%

TOTAL \$4,788.48 100.000%

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: 003324 RE

NAME: PURINTON KELLY M

MAP/LOT: 0104-0032

ACCOUNT: 003324 RE

LOCATION: 184 SOUTH STREET

ACREAGE: 2.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,394.24

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 \$1,148.08

NAME: PURINTON KELLY M MAP/LOT: 0104-0032

LOCATION: 184 SOUTH STREET

ACREAGE: 2.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUSEY SCOTT C 19 HURRICANE ROAD **GORHAM ME 04038**

NAME: PUSEY SCOTT C MAP/LOT: 0093-0017-0003

LOCATION: 19 HURRICANE ROAD

ACREAGE: 1.75 ACCOUNT: 001259 RE MIL RATE: 17.4

BOOK/PAGE: B29695P188

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,500.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$192,900.00
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	\$192,900.00
TOTAL TAX	\$3,356.46
LESS PAID TO DATE	\$0.00
	40.050.40

\$3,356,46 TOTAL DUE ->

FIRST HALF DUE: \$1,678.23 SECOND HALF DUE: \$1,678.23

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 \$1.053.93 31.400% **SCHOOL** \$2,171.63 64.700% COUNTY \$130.90 3.900%

TOTAL \$3,356.46 100.000%

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: 001259 RE NAME: PUSEY SCOTT C MAP/LOT: 0093-0017-0003

LOCATION: 19 HURRICANE ROAD

ACREAGE: 1.75

ACCOUNT: 001259 RE

NAME: PUSEY SCOTT C

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,678.23

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 \$1,678.23

MAP/LOT: 0093-0017-0003 LOCATION: 19 HURRICANE ROAD

ACREAGE: 1.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUTZ GENER & PUTZ KAREN D 27 HIGHMEADOW DRIVE **GORHAM ME 04038**

NAME: PUTZ GENE R & MAP/LOT: 0088-0014-0006

LOCATION: 27 HIGHMEADOW DRIVE

ACREAGE: 2.67

ACCOUNT: 001994 RE

MIL RATE: 17.4

BOOK/PAGE: B4812P261

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,800.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$205,600.00
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	\$196,600.00
TOTAL TAX	\$3,420.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,420.84

TOTAL DUE ->

FIRST HALF DUE: \$1,710.42

SECOND HALF DUE: \$1,710.42

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 \$1,074.14 31.400% **SCHOOL** \$2,213.28 64.700% COUNTY \$133.41 3.900%

TOTAL \$3,420.84 100.000%

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: 001994 RE NAME: PUTZ GENE R & MAP/LOT: 0088-0014-0006

LOCATION: 27 HIGHMEADOW DRIVE

ACREAGE: 2.67

ACCOUNT: 001994 RE

NAME: PUTZ GENE R &

MAP/LOT: 0088-0014-0006

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,710.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

LOCATION: 27 HIGHMEADOW DRIVE

ACREAGE: 2.67

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,710.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0111

LOCATION: 42 TIA TRAIL

ACREAGE: 1.07

ACCOUNT: 007171 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

TOTAL DUE ->

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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	\$45.89	31.400%
SCHOOL	\$94.57	64.700%
COUNTY	<u>\$5.70</u>	<u>3.900%</u>

TOTAL \$146.16 100.000%

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: 007171 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL

ACREAGE: 1.07

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007171 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL

ACREAGE: 1.07

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL

ACREAGE: 1.40 ACCOUNT: 007174 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,000.00
BUILDING VALUE	\$0.00
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

TOTAL DUE ->

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: 007174 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL

ACREAGE: 1.40

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

ACCOUNT: 007174 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL

ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$78.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0103

LOCATION: 18 SHANA LANE

ACREAGE: 5.20 ACCOUNT: 007193 RE

BOOK/PAGE: B27834P284

MIL RATE: 17.4

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
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	\$10,100.00
TOTAL TAX	\$175.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$175.74

TOTAL DUE ->

FIRST HALF DUE: \$87.87

SECOND HALF DUE: \$87.87

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 \$55.18 31.400% SCHOOL \$113.70 64.700% COUNTY \$6.85 3.900%

TOTAL \$175.74 100.000%

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: 007193 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE

ACREAGE: 5.20

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$87.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007193 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE

ACREAGE: 5.20

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$87.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0105

LOCATION: 26 SHANA LANE

ACREAGE: 1.03 ACCOUNT: 007191 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$147.90

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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 \$46.44 31.400% SCHOOL \$95.69 64.700% COUNTY \$5.77 3.900%

TOTAL \$147.90 100.000%

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: 007191 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007191 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE

ACREAGE: 1.03

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL

ACREAGE: 1.43 ACCOUNT: 007176 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

TOTAL DUE ->

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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 \$45.89 31.400% SCHOOL \$94.57 64.700% COUNTY \$5.70 3.900%

TOTAL \$146.16 100.000%

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: 007176 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL

ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007176 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL

ACREAGE: 1.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0115

LOCATION: 27 TIA TRAIL

ACREAGE: 1.01 ACCOUNT: 007167 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

TOTAL DUE ->

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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	\$45.89	31.400%
SCHOOL	\$94.57	64.700%
COUNTY	<u>\$5.70</u>	<u>3.900%</u>

TOTAL \$146.16 100.000%

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: 007167 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL

ACREAGE: 1.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007167 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL

ACREAGE: 1.01

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL

ACREAGE: 1.54

ACCOUNT: 007164 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,100.00
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	\$9,100.00
TOTAL TAX	\$158.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$158.34

TOTAL DUE ->

FIRST HALF DUE: \$79.17 SECOND HALF DUE: \$79.17

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	\$49.72	31.400%
SCHOOL	\$102.45	64.700%
COUNTY	<u>\$6.18</u>	3.900%

TOTAL \$158 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: 007164 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL

ACREAGE: 1.54

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$79.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007164 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL

ACREAGE: 1.54

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$79.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0114

LOCATION: 54 TIA TRAIL

ACREAGE: 1.02 ACCOUNT: 007168 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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 \$45.89 31.400% SCHOOL \$94.57 64.700% COUNTY \$5.70 3.900%

TOTAL \$146.16 100.000%

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: 007168 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL

ACREAGE: 1.02

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007168 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL

ACREAGE: 1.02

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0119

LOCATION: 40 SHANA LANE

ACREAGE: 1.05

ACCOUNT: 007163 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
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	\$8,200.00
TOTAL TAX	\$142.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$142.68

TOTAL DUE ->

FIRST HALF DUE: \$71.34

SECOND HALF DUE: \$71.34

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 \$44.80 31.400% SCHOOL \$92.31 64.700% COUNTY \$5.56 3.900%

TOTAL \$142.68 100.000%

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: 007163 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE

ACREAGE: 1.05

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$71.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007163 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE

ACREAGE: 1.05

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$71.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL

ACREAGE: 1.03

ACCOUNT: 007166 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$147.90

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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 \$46.44 31.400% SCHOOL \$95.69 64.700% COUNTY \$5.77 3.900%

TOTAL \$147.90 100.000%

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: 007166 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007166 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL

ACREAGE: 1.03

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL

ACREAGE: 1.25

ACCOUNT: 007175 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
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	\$8,200.00
TOTAL TAX	\$142.68
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$142.68

TOTAL DUE ->

FIRST HALF DUE: \$71.34

SECOND HALF DUE: \$71.34

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 \$44.80 31.400% SCHOOL \$92.31 64.700% COUNTY \$5.56 3.900%

TOTAL \$142.68 100.000%

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: 007175 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL

ACREAGE: 1.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$71.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007175 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL

ACREAGE: 1.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$71.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0127

LOCATION: 3 SHANA LANE

ACREAGE: 2.43 ACCOUNT: 007155 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
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	\$10,200.00
TOTAL TAX	\$177.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$177.48

TOTAL DUE ->

FIRST HALF DUE: \$88.74 SECOND HALF DUE: \$88.74

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 \$55.73 31.400% SCHOOL \$114.83 64.700% COUNTY \$6.92 3.900%

TOTAL \$177.48 100.000%

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: 007155 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE

ACREAGE: 2.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$88.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007155 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE

ACREAGE: 2.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$88.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0117

LOCATION: 17 TIA TRAIL

ACREAGE: 1.22 ACCOUNT: 007165 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

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

TOTAL DUE ->

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: 007165 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL

ACREAGE: 1.22

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

ACCOUNT: 007165 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL

ACREAGE: 1.22

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014

\$78.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0124

LOCATION: 35 SHANA LANE

ACREAGE: 1.08

ACCOUNT: 007158 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$147.90

TOTAL DUE ->

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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	\$46.44	31.400%
SCHOOL	\$95.69	64.700%
COUNTY	<u>\$5.77</u>	<u>3.900%</u>

TOTAL \$147.90 100.000%

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: 007158 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE

ACREAGE: 1.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007158 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE

ACREAGE: 1.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL

ACREAGE: 0.92 ACCOUNT: 007172 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

TOTAL DUE ->

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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	\$45.89	31.400%
SCHOOL	\$94.57	64.700%
COUNTY	<u>\$5.70</u>	<u>3.900%</u>

TOTAL \$146.16 100.000%

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: 007172 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007172 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL

ACREAGE: 0.92

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0123

LOCATION: 49 SHANA LANE

ACREAGE: 1.26

ACCOUNT: 007159 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$153.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$153.12

TOTAL DUE ->

FIRST HALF DUE: \$76.56 SECOND HALF DUE: \$76.56

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	\$48.08	31.400%
SCHOOL	\$99.07	64.700%
COUNTY	<u>\$5.97</u>	<u>3.900%</u>

TOTAL \$153.12 100.000%

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: 007159 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE

ACREAGE: 1.26

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$76.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007159 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE

ACREAGE: 1.26

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$76.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL

ACREAGE: 1.08 ACCOUNT: 007170 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$147.90

TOTAL DUE ->

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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 \$46.44 31.400% SCHOOL \$95.69 64.700% COUNTY \$5.77 3.900%

TOTAL \$147.90 100.000%

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: 007170 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL

ACREAGE: 1.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007170 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL

ACREAGE: 1.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0109

LOCATION: 26 TIA TRAIL

ACREAGE: 1.08 ACCOUNT: 007173 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

TOTAL DUE ->	\$147.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.90
NET ASSESSMENT	\$8,500.00
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	\$8,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,500.00
CURRENT BILLING	INFORMATION

TOTAL DUE ->

FIRST HALF DUE: \$73.95 SECOND HALF DUE: \$73.95

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 \$46.44 31.400% SCHOOL \$95.69 64.700% COUNTY \$5.77 3.900%

TOTAL \$147.90 100.000%

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: 007173 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL

ACREAGE: 1.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007173 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL

ACREAGE: 1.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0121

LOCATION: 54 SHANA LANE

ACREAGE: 1.57 ACCOUNT: 007161 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$163.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$163.56

TOTAL DUE ->

FIRST HALF DUE: \$81.78 SECOND HALF DUE: \$81.78

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 \$51.36 31.400% SCHOOL \$105.82 64.700% COUNTY \$6.38 3.900%

TOTAL \$163.56 100.000%

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: 007161 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE

ACREAGE: 1.57

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$81.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007161 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE

ACREAGE: 1.57

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$81.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0113

LOCATION: 50 TIA TRAIL

ACREAGE: 1.02 ACCOUNT: 007169 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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 \$45.89 31.400% SCHOOL \$94.57 64.700% COUNTY \$5.70 3.900%

TOTAL \$146.16 100.000%

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: 007169 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL

ACREAGE: 1.02

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007169 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL

ACREAGE: 1.02

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0102

LOCATION: 8 SHANA LANE

ACREAGE: 2.02 ACCOUNT: 007150 RE MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,900.00
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	\$8,900.00
TOTAL TAX	\$154.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$154.86

FIRST HALF DUE: \$77.43 SECOND HALF DUE: \$77.43

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 \$48.63 31.400% SCHOOL \$100.19 64.700% COUNTY \$6.04 3.900%

TOTAL \$154.86 100.000%

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: 007150 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE

ACREAGE: 2.02

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$77.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007150 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE

ACREAGE: 2.02

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$77.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0126

LOCATION: 21 SHANA LANE

ACREAGE: 1.33

ACCOUNT: 007156 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,100.00
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	\$8,100.00
TOTAL TAX	\$140.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$140.94

TOTAL DUE ->

FIRST HALF DUE: \$70.47 SECOND HALF DUE: \$70.47

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 \$44.26 31.400% SCHOOL \$91.19 64.700% COUNTY \$5.50 3.900%

TOTAL \$140.94 100.000%

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: 007156 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE

ACREAGE: 1.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$70.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007156 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE

ACREAGE: 1.33

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$70.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC 750 WARREN AVENUE PORTLAND ME 04103

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0125

LOCATION: 31 SHANA LANE

ACREAGE: 1.01

ACCOUNT: 007157 RE

MIL RATE: 17.4

BOOK/PAGE: B27834P284

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$146.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$146.16

TOTAL DUE ->

FIRST HALF DUE: \$73.08 SECOND HALF DUE: \$73.08

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	\$45.89	31.400%
SCHOOL	\$94.57	64.700%
COUNTY	<u>\$5.70</u>	<u>3.900%</u>

TOTAL \$146.16 100.000%

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: 007157 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE

ACREAGE: 1.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015

\$73.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015

ACCOUNT: 007157 RE

NAME: PYAEVNA MEADOW GORHAM LLC

MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE

ACREAGE: 1.01

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$73.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYLE JODY L & PYLE JENNIFER J 91 BROOKWOOD DRIVE **GORHAM ME 04038**

NAME: PYLE JODY L & MAP/LOT: 0096-0002-0203

LOCATION: 91 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 001021 RE

MIL RATE: 17.4

BOOK/PAGE: B17061P59

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,500.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$147,500.00
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	\$138,500.00
TOTAL TAX	\$2,409.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,409.90

FIRST HALF DUE: \$1,204.95 SECOND HALF DUE: \$1,204.95

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 \$756.71 31.400% SCHOOL \$1,559.21 64.700% COUNTY \$93.99 3.900%

TOTAL \$2,409.90 100.000%

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: 001021 RE NAME: PYLE JODY L & MAP/LOT: 0096-0002-0203

LOCATION: 91 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,204.95 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 \$1,204.95

ACCOUNT: 001021 RE NAME: PYLE JODY L & MAP/LOT: 0096-0002-0203

LOCATION: 91 BROOKWOOD DRIVE

ACREAGE: 0.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYY CRAIGS 16 SHIRLEY LANE **GORHAM ME 04038**

NAME: PYY CRAIG S MAP/LOT: 0008-0032

LOCATION: 16 SHIRLEY LANE

ACREAGE: 0.60 ACCOUNT: 000190 RE MIL RATE: 17.4

BOOK/PAGE: B14025P23

2015 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$53,100.00
BUILDING VALUE	\$96,600.00
TOTAL: LAND & BLDG	\$149,700.00
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	\$140,700.00
TOTAL TAX	\$2,448.18
LESS PAID TO DATE	\$0.00
•	20 440 40

\$2,448,18 TOTAL DUE ->

FIRST HALF DUE: \$1,224.09 SECOND HALF DUE: \$1,224.09

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 \$768.73 31.400% **SCHOOL** \$1.583.97 64.700% COUNTY \$95.48 3.900%

TOTAL \$2,448.18 100.000%

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: 000190 RE NAME: PYY CRAIG S MAP/LOT: 0008-0032

LOCATION: 16 SHIRLEY LANE

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,224.09 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 \$1,224.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000190 RE NAME: PYY CRAIG S MAP/LOT: 0008-0032

LOCATION: 16 SHIRLEY LANE

ACREAGE: 0.60