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B	75 Sout Gorham, Ma		CURRENT BILLING INF	
1991-76A	Fiscal Year: July 1, 20		LAND VALUE	\$71,400.00
Contraction of the second			BUILDING VALUE	\$138,700.00
			TOTAL: LAND & BLDG	\$210,100.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
QUAN	IG BENJAMIN &		HOMESTEAD EXEMPTION	\$0.00
QUANG PATRICIA E 149 LAMB STREET			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$210,100.00
WEST	FBROOK ME 04092			\$3,655.74
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,655.74
NAME: QUANG BENJAN	/IN &			
MAP/LOT: 0025-0007-020			FIRST HALF DUE: \$1,827.87	7
LOCATION: 15 BRAMBL		L RATE: 17.4	SECOND HALF DUE: \$1,827.8	1
ACREAGE: 0.33 ACCOUNT: 066622 RE	ВС	DOK/PAGE: B31122P120		
A0000NT: 000022 NE		TAXPAYER'S NO	TICE	
This bill is for the current fi		sessor's Office at (207) 222-1600	).	
interest, please contact the After eight months and no l unpaid. <b>If your mortgage holder</b> If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr (une 30, 2015, will be published)	610. te of commitment, which was Aug <b>ew and forward a copy of you</b> nped envelope with your payment		payments and/or hich taxes remain
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interest, please contact the After eight months and no l unpaid. If <b>your mortgage holder</b> If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, star lune 30, 2015, will be published of Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	gust 26, 2014, a lien will be placed on all property for wh bill to them immediately.	hich taxes remain
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interest, please contact the After eight months and no l unpaid. If <b>your mortgage holder</b> If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL	<ul> <li>Finance Office at (207) 222-11 later than one year from the dat</li> <li>pays your taxes, please revious se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand</li> <li>ENT BILLING DISTRIE</li> <li>\$1,147.90</li> <li>\$2,365.26</li> </ul>	610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700%	gust 26, 2014, a lien will be placed on all property for whether immediately. amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow	hich taxes remain
interest, please contact the After eight months and no l unpaid. If <b>your mortgage holder</b> If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$1,147.90	610. te of commitment, which was Aug ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400%	gust 26, 2014, a lien will be placed on all property for whether immediately. amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	hich taxes remain le to wing hours: 0am - 1:00pm
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY	<ul> <li>Finance Office at (207) 222-11 later than one year from the dat</li> <li>pays your taxes, please revious se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand</li> <li>ENT BILLING DISTRIE</li> <li>\$1,147.90</li> <li>\$2,365.26</li> </ul>	610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700%	gust 26, 2014, a lien will be placed on all property for whether immediately. amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>	hich taxes remain le to wing hours: 0am - 1:00pm <b>/</b>
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,147.90 \$2,365.26 \$142.57 \$3,655.74	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% <u>3.900%</u>	gust 26, 2014, a lien will be placed on all property for whether immediately. amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	hich taxes remain le to wing hours: 0am - 1:00pm <b>/</b>
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,147.90 \$2,365.26 \$142.57 \$3,655.74	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	gust 26, 2014, a lien will be placed on all property for with <b>bill to them immediately</b> . amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to wing hours: 0am - 1:00pm <b>/</b>
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interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	<ul> <li>Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2015, will be published to Town of Gorham has outstand</li> <li>ENT BILLING DISTRIE \$1,147.90 \$2,365.26 \$142.57 \$3,655.74</li> <li>r \$1,000.00</li> </ul>	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	gust 26, 2014, a lien will be placed on all property for with <b>bill to them immediately</b> . amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Ste# Gorham, Maine 040	hich taxes remain le to Dam - 1:00pm 1 38
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SPPOR	TOWNOF		2015 REAL 6	STATE TAX BILL
* * *	75 Sou Gorham, Ma		CURRENT BILLING	
1764 M	Fiscal Year: July 1, 20			
MAM. Marsh	1160al 10al. 0aly 1, 20		LAND VALUE BUILDING VALUE	\$54,300.00 \$79,600.00
			TOTAL: LAND & BLDG	\$133,900.00
		E ONLY BILL	Other	\$0.00
	YOU WILL	- RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
QUIN	LAN DANIEL S		HOMESTEAD EXEMPTION	\$0.00
142 NARRAGANSETT STREET				\$0.00
GORI	HAM ME 04038			\$133,900.00
				\$2,329.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,329.86
NAME: QUINLAN DANIE	ELS			~~
MAP/LOT: 0107-0014			FIRST HALF DUE: \$1,164. SECOND HALF DUE: \$1,1	
LOCATION: 142 NARRA		IL RATE: 17.4 OOK/PAGE: B31074P142		54.95
ACREAGE: 0.14 ACCOUNT: 001404 RE	ים	UUK/PAGE. 6310/4P142		
ACCOUNT: COTTOT NE		TAXPAYER'	C NOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	iew and forward a copy o nped envelope with your pa d in the Annual Report.		
MUNICIPAL	ENT BILLING DISTRI \$731.58		Please make check or money order p	
SCHOOL	\$731.58 \$1,507.42	31.400% 64.700%	TOWN OF GORHAM	f
COUNTY	\$90.86	3.900%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	
	<u>+</u>		By mail to TOWN OF GOR	НАМ
TOTAL	\$2,329.86	100.000%	Tax Collecto 75 South St., S	
Based on \$17.40 pe	r \$1,000.00		Gorham, Maine	04038
		FISCAL YI	EAR 2015	
ACCOUNT: 001404 RE				
NAME: QUINLAN DAN			INTEREST BEGINS ON 05/16/2015	
MAP/LOT: 0107-0014			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 142 NARE	RAGANSETT STREET		05/15/2015 \$1,164.93	
ACREAGE: 0.14				
	PLEA			
		FISCAL YE		
ACCOUNT: 001404 RE				
NAME: QUINLAN DAN	IIEL S		INTEREST BEGINS ON 11/18/2014	
/IAP/LOT: 0107-0014			DUE DATE AMOUNT DUE AM	IOUNT PAID
.OCATION: 142 NARF ACREAGE: 0.14	RAGANSETT STREET		11/15/2014 \$1,164.93	

OWN OCT	TOWN OF C			2015 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma			CURRENT BILLING INF	
198-1764 Aug	Fiscal Year: July 1, 20 <sup>-</sup>				
AM. Marson	iscal leat. outy 1, 20	14 to outle 50, 2015			\$0.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$49,400.00 \$49,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
QUINLA	N JAMES E SR &			HOMESTEAD EXEMPTION	\$9,000.00
	N JOAN			\$0.00	
				NET ASSESSMENT	\$40,400.00 \$702.06
GORHA	M ME 04038			TOTAL TAX LESS PAID TO DATE	\$702.96
			l		\$0.00
				TOTAL DUE ->	\$702.96
NAME: QUINLAN JAMES E	SR &				
MAP/LOT: 0027-0010-0001					
OCATION: 1 PATIO PARK		L RATE: 17.4		SECOND HALF DUE: \$351.48	
ACREAGE: 0.00 ACCOUNT: 002624 RE	BC	DOK/PAGE:			
40000NT. 002024 NE		TAXPAYER			
unpaid. <b>f your mortgage holder pay</b> f a receipt is desired, please f all taxes delinquent as of Junu As of August 26, 2014 The To	<b>ys your taxes, please revi</b> e send a self-addressed, stam a 30. 2015. will be published	ew and forward a copy of the provided and forward a copy of the provided and the provided a	of your bill to them imn ayment.		
CURREN	IT BILLING DISTRIE	BUTION		EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$220.73	31.400%	Pleas	e make check or money order payabl TOWN OF GORHAM	ie (0
SCHOOL	\$454.82	64.700%		yments may be made during the follow	
COUNTY	<u>\$27.42</u>	<u>3.900%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:00 mail to <b>TOWN OF GORHAN</b>	
OTAL	\$702.96	100.000%	Ву	Tax Collector	
		100.00070		75 South St., Ste# Gorham, Maine 040	#1  38
3ased on \$17.40 per \$	1,000.00	)	L		
		FISCAL Y	EAR 2015		
CCOUNT: 002624 RE					
AME: QUINLAN JAMES				BEGINS ON 05/16/2015	
AP/LOT: 0027-0010-000			DUE DA	TE AMOUNT DUE AMOUI	NTPAID
DCATION: 1 PATIO PAF CREAGE: 0.00			05/15/2015	5 \$351.48	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PA	YMENT	
			EAR 2015		
CCOUNT: 002624 RE			INTERFST		
AME: QUINLAN JAMES AP/LOT: 0027-0010-000	ESKA			BEGINS ON 11/18/2014	
/ 1 / L U I . UUZ / -UU I U-UUU	1				
DCATION: 1 PATIO PAR				TE AMOUNT DUE AMOU	

EXISCIEN DIXY		GORHAM	2015 REAL ESTA	
1178/1	75 Sout Gorham, Ma		CURRENT BILLING INFO	
190 1764 Au	Fiscal Year: July 1, 20			
AN AM. MARSH		14 to build bo, 2010		\$68,400.00
				\$98,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$166,700.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
QUINN RONALD I & QUINN LEIGH A 32 CROCKETT ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$157,700.00
	IAM ME 04038		TOTAL TAX	\$2,743.98
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,743.98
NAME: QUINN RONALD				
MAP/LOT: 0092-0014-001 _OCATION: 32 CROCKE	-	IL RATE: 17.4	FIRST HALF DUE: \$1,371.99 SECOND HALF DUE: \$1,371.99	
CREAGE: 1.40		DOK/PAGE: B7816P88		
ACCOUNT: 004996 RE				
		TAXPAYER'S N		
	Finance Office at (207) 222-1 later than one year from the dat	610.	00. ne past due amounts or to receive information regarding pa ugust 26, 2014, a lien will be placed on all property for whic	
inpaid. f <b>your mortgage holder i</b> a receipt is desired, pleas Il taxes delinguent as of J	later than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2015, will be published	610. te of commitment, which was Av <b>ew and forward a copy of yo</b> nped envelope with your paymer	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt.	
Inpaid. f your mortgage holder p f a receipt is desired, pleas Il taxes delinquent as of J Is of August 26, 2014 The	later than one year from the dat pays your taxes, please revions se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand	610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt.	
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURR	later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable f	h taxes remain
Inpaid. f your mortgage holder i f a receipt is desired, pleas Il taxes delinquent as of Ju s of August 26, 2014 The CURR	later than one year from the dat pays your taxes, please revi se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61	610. te of commitment, which was Ar ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400%	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable to <b>TOWN OF GORHAM</b>	th taxes remain
Inpaid. f your mortgage holder p f a receipt is desired, pleas VII taxes delinquent as of Ju s of August 26, 2014 The CURRI AUNICIPAL SCHOOL	later than one year from the dat pays your taxes, please revises send a self-addressed, starr une 30, 2015, will be published town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36	610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable f	th taxes remain to
Inpaid. f your mortgage holder p f a receipt is desired, pleas VII taxes delinquent as of Ju s of August 26, 2014 The CURRI AUNICIPAL SCHOOL	later than one year from the dat pays your taxes, please revi se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700%	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable f <i>TOWN OF GORHAM</i> In person payments may be made during the followir M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00ar By mail to <b>TOWN OF GORHAM</b>	th taxes remain
Inpaid. f your mortgage holder p f a receipt is desired, pleas NI taxes delinquent as of J s of August 26, 2014 The CURR AUNICIPAL SCHOOL COUNTY	later than one year from the dat pays your taxes, please revises send a self-addressed, starr une 30, 2015, will be published town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700%	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable f <i>TOWN OF GORHAM</i> In person payments may be made during the followir M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00ar By mail to <b>TOWN OF GORHAM</b> Tax Collector <b>75 South St., Ste#1</b>	th taxes remain to ng hours: m - 1:00pm
Inpaid. f your mortgage holder p f a receipt is desired, pleas NI taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	later than one year from the dat pays your taxes, please revises send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% <u>3.900%</u>	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. ne amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable f <i>TOWN OF GORHAM</i> In person payments may be made during the followir M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00ar By mail to <b>TOWN OF GORHAM</b>	th taxes remain to ng hours: m - 1:00pm
Inpaid. f your mortgage holder p f a receipt is desired, pleas NI taxes delinquent as of J As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	later than one year from the dat pays your taxes, please revises send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% <u>3.900%</u>	ugust 26, 2014, a lien will be placed on all property for whic ur bill to them immediately. nt. nt. ne amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju- As of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per	later than one year from the dat pays your taxes, please revia se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. le amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable for <i>TOWN OF GORHAM</i> In person payments may be made during the followir M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00ar By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04035	th taxes remain to ng hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas laxes delinquent as of Ji As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per CCOUNT: 004996 RE	later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for whic ur bill to them immediately. nt. nt. ne amount of \$37,713,430.	th taxes remain to ng hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONAL	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I &	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for whic <b>ur bill to them immediately.</b> nt. le amount of \$37,713,430. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable for <i>TOWN OF GORHAM</i> In person payments may be made during the followir M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00ar By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04035 2015	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONALI AP/LOT: 0092-0014-01 DCATION: 32 CROCK	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015	610. te of commitment, which was Ai ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for which ur bill to them immediately. nt. nt. ne amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURRIN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONALL AP/LOT: 0092-0014-00 DCATION: 32 CROCK	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 KETT ROAD	610. te of commitment, which was Ai ew and forward a copy of you the envelope with your payment d in the Annual Report. ding bonded indebtedness in th 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for which ur bill to them immediately. nt. are amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONALI AP/LOT: 0092-0014-01 DCATION: 32 CROCK	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 KETT ROAD	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 2	ugust 26, 2014, a lien will be placed on all property for whic ur bill to them immediately. nt. are amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONALI AP/LOT: 0092-0014-01 DCATION: 32 CROCK	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 KETT ROAD	610. te of commitment, which was Ai ew and forward a copy of you the envelope with your payment d in the Annual Report. ding bonded indebtedness in th 31.400% 64.700% 3.900% 100.000%	ugust 26, 2014, a lien will be placed on all property for which ur bill to them immediately. nt. are amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas As of August 26, 2014 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 per CCOUNT: 004996 RE AME: QUINN RONALI AP/LOT: 0092-0014-00 DCATION: 32 CROCK CREAGE: 1.40	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 (ETT ROAD PLEA	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 2	ugust 26, 2014, a lien will be placed on all property for which ur bill to them immediately. nt. ae amount of \$37,713,430.	th taxes remain to mg hours: m - 1:00pm <b>8</b>
Inpaid. f your mortgage holder p f a receipt is desired, pleas s of August 26, 2014 The CURRI AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 per COUNT: 004996 RE AME: QUINN RONAL AP/LOT: 0092-0014-00 CCOUNT: 004996 RE AME: QUINN RONAL CCOUNT: 004996 RE AME: QUINN RONAL	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 <ett road<br="">PLEA</ett>	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 2	ugust 26, 2014, a lien will be placed on all property for whic ur bill to them immediately. nt. ae amount of \$37,713,430.	th taxes remain to ng hours: m - 1:00pm 8
Inpaid. <b>f your mortgage holder  </b> f a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The	later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2015, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$861.61 \$1,775.36 <u>\$107.02</u> \$2,743.98 r \$1,000.00 D I & 015 KETT ROAD PLEA	610. te of commitment, which was Ai ew and forward a copy of you pped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 2	ugust 26, 2014, a lien will be placed on all property for which ur bill to them immediately. nt. ae amount of \$37,713,430.	th taxes remain to ng hours: m - 1:00pm 8

TOWN OF	TOWN OF (	GORHAM			
* Son Bix	75 Sout			2015 REAL EST	
101 1764 Au	Gorham, Ma			CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20	14 to June 30, 2015		LAND VALUE	\$68,000.00
1681812 P.S.				BUILDING VALUE	\$173,900.00
	THIS IS THE			TOTAL: LAND & BLDG	\$241,900.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	STANLEY A &				\$9,000.00 \$0.00
QUINN REGES H 302 NORTH GORHAM ROAD				NET ASSESSMENT	\$232,900.00
	AM ME 04038	5		TOTAL TAX	\$4,052.46
CONT				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,052.46
NAME: QUINN STANLEY	٨٥			TOTAL BOL	)
MAP/LOT: 0112-0005	Aα			FIRST HALF DUE: \$2,026.23	
LOCATION: 302 NORTH	GORHAM ROAD MI	IL RATE: 17.4		SECOND HALF DUE: \$2,026.2	23
ACREAGE: 1.20	BC	DOK/PAGE: B4373P63			
ACCOUNT: 003526 RE					
		TAXPAYEF	R'S NOTICE		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ater than one year from the dat <b>ays your taxes, please revi</b> v e send a self-addressed, starr ine 30, 2015, will be published Town of Gorham has outstand	ew and forward a copy pped envelope with your p d in the Annual Report.	r <b>of your bill to them</b> payment.	-	vhich taxes remain
	ENT BILLING DISTRIE		F	REMITTANCE INSTRUCTIONS lease make check or money order payal	
MUNICIPAL	\$1,272.47	31.400%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,621.94	64.700%		n payments may be made during the follo	
COUNTY	<u>\$158.05</u>	<u>3.900%</u>	IVI-VV 8:00a	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	
TOTAL	\$4,052.46	100.000%		Tax Collector	
Based on \$17.40 per		100.000,0		75 South St., Ste Gorham, Maine 04	#1 038
Based on \$17.40 per	\$1,000.00	)	L		
		FISCAL	YEAR 2015		
ACCOUNT: 003526 RE					
NAME: QUINN STANLE	Y A &			ST BEGINS ON 05/16/2015	
MAP/LOT: 0112-0005			DUE	DATE AMOUNT DUE AMOL	JNT PAID
LOCATION: 302 NORTH	H GORHAM ROAD		05/15/2	015 \$2,026.23	
ACREAGE: 1.20		SE REMIT THIS PORTION		PAYMENT	
	FLEA		YEAR 2015		
		FISCAL	1 LAR 2013		
ACCOUNT: 003526 RE					
NAME: QUINN STANLE	Y A &			ST BEGINS ON 11/18/2014	
MAP/LOT: 0112-0005			DUE	DATE AMOUNT DUE AMOU	JN I PAID
_OCATION: 302 NORTH ACREAGE: 1.20	H GORHAM ROAD		11/15/2	014 \$2,026.23	

* Some B *	TOWN OF G 75 Sout		2015 REAL ES	
N. P. L	Gorham, Mai	ine 04038	CURRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 201	4 to June 30, 2015	LAND VALUE	\$94,400.00
AN ALE STREET			BUILDING VALUE	\$145,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$239,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	0.00\$ 9,000.00\$
QUINT ARNO			HOMESTEAD EXEMPTION	\$9,000.00
			NET ASSESSMENT	\$230,700.00
10 WILSON ROAD GORHAM ME 04038			TOTAL TAX	\$4,014.18
	_ 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,014.18
NAME: QUINT_ARNOLD W &				. ,
MAP/LOT: 0090-0003-0406			FIRST HALF DUE: \$2,007.09	
LOCATION: 10 WILSON ROAD		. RATE: 17.4	SECOND HALF DUE: \$2,007.	09
ACREAGE: 2.54	BO	OK/PAGE: B17905P242		
ACCOUNT: 006307 RE		TAXPAYER'S NC		
this bill to the current property ov Without State Aid to Education, H been 82.8% higher. For information regarding valuation p This bill is for the current fiscal year nterest, please contact the Finance ( After eight months and no later than unpaid.	wners. Iomestead Exemption please contact the Asse only, past due amounts Office at (207) 222-16 one year from the date	er state statute, the ownership a pril 1, 2014. <b>If you have sold y</b> <b>n Reimbursement, BETE Rei</b> essor's Office at (207) 222-160 s are not included. To determin 10. e of commitment, which was Au	ns is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment I al rate of 7% from 11/18/2014. Interest will be charge nd taxable valuation of all real and personal property s <b>rour real estate since April 1, 2014, it is your oblig</b> <b>mbursement and State Revenue Sharing, your ta</b> . 0. e past due amounts or to receive information regardin gust 26, 2014, a lien will be placed on all property for	ubject to taxation, jation to forward x bill would have g payments and/or
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L E	Gorham, Ma		CURRENT BILLING IN	IFORMATION
Fisca	al Year: July 1, 20 <sup>-</sup>	14 to June 30, 2015	LAND VALUE	\$80,300.00
6451802 and			BUILDING VALUE	\$126,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$206,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
QUINT DENISE A & QUINT BRUCE T 9 DARIN DRIVE GORHAM ME 04038			OTHER EXEMPTION	\$9,000.00
			NET ASSESSMENT	\$197,400.00
			TOTAL TAX	\$3,434.76
GORHAM ME 04036		LESS PAID TO DATE	\$0.00	
			TOTAL DUE ->	\$3,434.76
AME: QUINT DENISE A &			_	
IAP/LOT: 0021-0004-0104			FIRST HALF DUE: \$1,717.38	
OCATION: 9 DARIN DRIVE		L RATE: 17.4	SECOND HALF DUE: \$1,717	.38
CREAGE: 1.28 CCOUNT: 005911 RE	BC	DOK/PAGE: B27819P30		
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A SOLO SX	TOWN OF C 75 Sout		2015 REAL ES	STATE TAX BIL
NB/	Gorham, Ma		CURRENT BILLING I	NFORMATION
1000 TEA	Fiscal Year: July 1, 20		LAND VALUE	\$0.00
and called a set			BUILDING VALUE	\$62,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$62,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
OLIINT	MARGARETE		HOMESTEAD EXEMPTION	\$9,000.00
			OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$53,800.00
			TOTAL TAX	\$936.12
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$936.12
NAME: QUINT MARGARE	TE		(	
MAP/LOT: 0015-0007-0232			FIRST HALF DUE: \$468.06	00
LOCATION: 90 MAPLE DF		L RATE: 17.4	SECOND HALF DUE: \$468.	ou
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 002236 RE				
		TAXPAYER'S NOT	ICE	
All taxes delinguent as of Ju	ne 30, 2015, will be published	ew and forward a copy of your b ped envelope with your payment.	bill to them immediately.	
CURRE		ling bonded indebtedness in the a	mount of \$37,713,430.	
MUNICIPAL		ling bonded indebitedness in the a	REMITTANCE INSTRUCTIO	
	NT BILLING DISTRIE \$293.94	ling bonded indebitedness in the a	REMITTANCE INSTRUCTIO Please make check or money order pa	
SCHOOL		BUTION	REMITTANCE INSTRUCTIO Please make check or money order pa TOWN OF GORHAM	yable to
	\$293.94	SUTION 31.400%	<b>REMITTANCE INSTRUCTIO</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	yable to iollowing hours: 8:00am - 1:00pm
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COUNTY TOTAL	\$293.94 \$605.67 <u>\$36.51</u> \$936.12	BUTION         31.400%         64.700%         3.900%         1.000	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St St	yable to following hours: 8:00am - 1:00pm I <b>AM</b> <b>te#1</b>
COUNTY TOTAL Based on \$17.40 per	\$293.94 \$605.67 <u>\$36.51</u> \$936.12	BUTION         31.400%         64.700%         3.900%         100.000%         1	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St St	yable to following hours: 8:00am - 1:00pm IAM IAM te#1 94038
COUNTY TOTAL Based on \$17.40 per	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 \$1,000.00	BUTION         31.400%         64.700%         3.900%         100.000%         1	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., St Gorham, Maine 0	yable to following hours: 8:00am - 1:00pm IAM IAM te#1 94038
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COUNTY TOTAL Based on \$17.40 per CCOUNT: 002236 RE AME: QUINT MARGAF IAP/LOT: 0015-0007-02 OCATION: 90 MAPLE I	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 \$1,000.00 RET E 32	BUTION         31.400%         64.700%         3.900%         100.000%         1	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to iollowing hours: 8:00am - 1:00pm AM 4038
SCHOOL COUNTY TOTAL Based on \$17.40 per ACCOUNT: 002236 RE IAME: QUINT MARGAR IAP/LOT: 0015-0007-02 OCATION: 90 MAPLE I ACREAGE: 0.00	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 <u>\$1,000.00</u> RET E 32 DRIVE	SUTION 31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2015 SE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIO Please make check or money order par <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2015 \$468.06	yable to iollowing hours: 8:00am - 1:00pm AM 4038
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COUNTY TOTAL Based on \$17.40 per CCOUNT: 002236 RE AME: QUINT MARGAF IAP/LOT: 0015-0007-02 OCATION: 90 MAPLE I CREAGE: 0.00	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 <u>\$1,000.00</u> RET E 32 DRIVE	SUTION 31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2015 SE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMO 05/15/2015 \$468.06 UR SECOND PAYMENT	yable to iollowing hours: 8:00am - 1:00pm AM te#1 4038 UNT PAID
COUNTY TOTAL Based on \$17.40 per CCOUNT: 002236 RE AME: QUINT MARGAF IAP/LOT: 0015-0007-02 OCATION: 90 MAPLE I CREAGE: 0.00	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 <u>\$1,000.00</u> RET E 32 DRIVE PLEA	SUTION 31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2015 SE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si Gorham, Maine 0 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMO 05/15/2015 \$468.06 UR SECOND PAYMENT	yable to iollowing hours: 8:00am - 1:00pm AM te#1 4038 UNT PAID
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COUNTY TOTAL Based on \$17.40 per CCOUNT: 002236 RE AME: QUINT MARGAF IAP/LOT: 0015-0007-02 OCATION: 90 MAPLE I	\$293.94 \$605.67 <u>\$36.51</u> \$936.12 \$1,000.00 RET E 32 DRIVE PLEA RET E 32	SUTION 31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2015 SE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMO 05/15/2015 \$468.06 UR SECOND PAYMENT INTEREST BEGINS ON 11/18/2014	yable to following hours: 8:00am - 1:00pm AM te#1 4038

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OWN OCHAN	TOWNOF	GORHAM		
* 3 3 3 *	75 Sou			TATE TAX BILL
19 1764 Jul	Gorham, Ma		CURRENT BILLING IN	FORMATION
AM. MA	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$68,100.00
			BUILDING VALUE	\$146,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$214,700.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
		1771	HOMESTEAD EXEMPTION	\$0.00
QUINTAL DAVID M & SUNNY L 53 WAGNER FARM ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$214,700.00
			TOTAL TAX	\$3,735.78
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,735.78
NAME: QUINTAL DAVID	M & SUNNY I		_	
MAP/LOT: 0030-0013-011			FIRST HALF DUE: \$1,867.89	
LOCATION: 53 WAGNER	R FARM ROAD M	IL RATE: 17.4	SECOND HALF DUE: \$1,867	
ACREAGE: 0.22	B	OOK/PAGE: B30199P59		
ACCOUNT: 007446 RE				
·		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2015, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 26, 2014, a lien will be placed on all property for of your bill to them immediately. ayment. in the amount of \$37,713,430.	which taxes remain
As of Adgust 20, 2014 The	Town of Goman has outstan			
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,173.03	31.400%	Please make check or money order paya <b>TOWN OF GORHAM</b>	able to
SCHOOL	\$2,417.05	64.700%	In person payments may be made during the fo	llowing hours:
COUNTY	<u>\$145.70</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
TOTAL	<b>*</b> 0 705 70	100.0000/	By mail to TOWN OF GORHA Tax Collector	-11/1
TOTAL	\$3,735.78	100.000%	75 South St., Ste	e#1
Based on \$17.40 per	* \$1,000.00	]	Gorham, Maine 04	4038
		FISCAL Y	EAR 2015	
ACCOUNT: 007446 RE				
NAME: QUINTAL DAVI	D M & SUNNY L		INTEREST BEGINS ON 05/16/2015	
MAP/LOT: 0030-0013-0			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 53 WAGNE	ER FARM ROAD		05/15/2015 \$1,867.89	
ACREAGE: 0.22				
	PLEA			
		FISCAL Y		
ACCOUNT: 007446 RE				
NAME: QUINTAL DAVI	D M & SUNNY L		INTEREST BEGINS ON 11/18/2014	
MAP/LOT: 0030-0013-0			DUE DATE AMOUNT DUE AMO	UNTPAID
LOCATION: 53 WAGNE ACREAGE: 0.22	ER FARM ROAD		11/15/2014 \$1,867.89	