

a ser a se se sellenda 🛛 🖓 🖓 🖉 🖓			2015 REAL EST	
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. If your mortgage holder 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 ew and forward a copy of you nped envelope with your payment		payments and/or hich taxes remain
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) 222-1 later than one year from the dat pays your taxes, please revio se send a self-addressed, stam lune 30, 2015, will be published e Town of Gorham has outstand	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	gust 26, 2014, a lien will be placed on all property for wi bill to them immediately. amount of \$37,713,430.	hich taxes remain
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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 Based on \$17.40 per CCOUNT: 066622 RE AME: QUANG BENJA IAP/LOT: 0025-0007-0 DCATION: 15 BRAME CREAGE: 0.33	Pinance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious sesend a self-addressed, star lune 30, 2015, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,147.90 \$2,365.26 <u>\$142.57</u> \$3,655.74 r \$1,000.00 AMIN & 2005 BLEWOOD LANE	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% 3.900% 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	gust 26, 2014, a lien will be placed on all property for with bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOUI 05/15/2015 \$1,827.87 OUR SECOND PAYMENT 5 INTEREST BEGINS ON 11/18/2014	hich taxes remain
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 Based on \$17.40 per CCOUNT: 066622 RE AME: QUANG BENJA IAP/LOT: 0025-0007-0 OCATION: 15 BRAME CREAGE: 0.33	A Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, stam lune 30, 2015, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,147.90 \$2,365.26 <u>\$142.57</u> \$3,655.74 r \$1,000.00 AMIN & 2005 BLEWOOD LANE PLEA	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% 3.900% 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	sust 26, 2014, a lien will be placed on all property for with the believed on the be	hich taxes remain

COWN ON				
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 ⁻				
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. f your mortgage holder pay f a receipt is desired, please f all taxes delinquent as of Junu As of August 26, 2014 The To	ys your taxes, please revi 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 TOWN OF GORHAN	
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 your mortgage holder i 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 ew and forward a copy of yo nped envelope with your paymer	ugust 26, 2014, a lien will be placed on all property for whic ur bill to them immediately. nt.	
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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 ur bill to them immediately. nt. ne amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM	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 ur bill to them immediately. nt. ne amount of \$37,713,430. REMITTANCE INSTRUCTIONS 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 ur bill to them immediately. nt. ne amount of \$37,713,430. REMITTANCE INSTRUCTIONS 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 TOWN OF GORHAM	th taxes remain
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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 8
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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 8
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. f your mortgage holder 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 ays your taxes, please revi 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 of your bill to them 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 TOWN OF GORHA	
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. If you have sold y n Reimbursement, BETE Rei 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 rour real estate since April 1, 2014, it is your oblig mbursement and State Revenue Sharing, your ta . 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
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 (interest, please contact the Finance (After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 21	wners. lomestead Exemption blease contact the Asse only, past due amount: Office at (207) 222-16 one year from the date in taxes, please revie self-addressed, stamp 015, will be published	er state statute, the ownership a pril 1, 2014. If you have sold y n Reimbursement, BETE Rei essor's Office at (207) 222-160 s are not included. To determin 10. e of commitment, which was Au w and forward a copy of you ped envelope with your payment in the Annual Report.	nd taxable valuation of all real and personal property s rour real estate since April 1, 2014, it is your oblig mbursement and State Revenue Sharing, your ta 0. e past due amounts or to receive information regardin gust 26, 2014, a lien will be placed on all property for r bill to them immediately.	ubject to taxation, jation to forward x bill would have g payments and/or
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 interest, please contact the Finance of After eight months and no later than unpaid. If your mortgage holder pays you if a receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 26, 2014 The Town of	wners. lomestead Exemption blease contact the Asse only, past due amount: Office at (207) 222-16 one year from the date in taxes, please revie self-addressed, stamp 015, will be published	er state statute, the ownership a pril 1, 2014. If you have sold y n Reimbursement, BETE Rei essor's Office at (207) 222-160 s are not included. To determin 10. e of commitment, which was Au w and forward a copy of you bed envelope with your payment in the Annual Report. ing bonded indebtedness in the	nd taxable valuation of all real and personal property s rour real estate since April 1, 2014, it is your oblig mbursement and State Revenue Sharing, your ta. 0. e past due amounts or to receive information regardin gust 26, 2014, a lien will be placed on all property for r bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTION	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
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L E	Gorham, Ma		CURRENT BILLING IN	IFORMATION
Fisca	al Year: July 1, 20 ⁻	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%	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	yable to iollowing hours: 8:00am - 1:00pm
	\$293.94 \$605.67	SUTION 31.400% 64.700%	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	yable to following hours: 8:00am - 1:00pm I AM
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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 TOWN OF GORH	yable to following hours: 8:00am - 1:00pm I AM te#1
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 TOWN OF GORH Tax Collector 75 South St St	yable to following hours: 8:00am - 1:00pm I AM te#1
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 TOWN OF GORH 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 TOWN OF GORH 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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116000 mar				
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 TOWN OF GORHAM	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	* 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	