and the second					
ORPOR A	TOWN OF (
* 3 3 *	75 Sou			2015 REAL EST	
101 1764 44	Gorham, Ma			CURRENT BILLING INF	ORMATION
HAM. MA	Fiscal Year: July 1, 20	14 to June 30, 2015		LAND VALUE	\$58,500.00
16348022a.				BUILDING VALUE	\$103,600.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$162,100.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00
	ER MICHELLE E & ER JEFFREY R			OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$162,100.00
	AM ME 04038			TOTAL TAX	\$2,820.54
				LESS PAID TO DATE	\$0.00
			· · · · · · · · · · · · · · · · · · ·	TOTAL DUE ->	\$2,820.54
NAME: YAEGER MICHEL	LEE&				
MAP/LOT: 0096-0002-020	8			FIRST HALF DUE: \$1,410.27	
LOCATION: 59 BROOKW	VOOD DRIVE M	IL RATE: 17.4	ŝ	SECOND HALF DUE: \$1,410.2	27
ACREAGE: 0.92	B	OOK/PAGE: B28598P18	31		
ACCOUNT: 001379 RE					
			R'S NOTICE		· · · · · · · · · · · · · · · · · · ·
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revise send a self-addressed, stan une 30, 2015, will be published	ew and forward a copy nped envelope with your p d in the Annual Report.	r of your bill to them imn payment.		/hich taxes remain
As of August 26, 2014 The	Town of Gorham has outstan	ding bonded indebtednes	ss in the amount of \$37,71	3,430.	
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$885.65	31.400%	Pleas	e make check or money order payat TOWN OF GORHAM	ole to
SCHOOL	\$1,824.89	64.700%	In person pa	yments may be made during the follo	wing hours:
COUNTY	<u>\$110.00</u>	<u>3.900%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:0	
	* 0.000 F (100.0000	Ву	mail to TOWN OF GORHA	IVI
TOTAL	\$2,820.54	100.000%		75 South St., Ste	#1
Based on \$17.40 per	\$1,000.00)	L	Gorham, Maine 040	J38
		FISCAL	YEAR 2015		
ACCOUNT: 001379 RE					
NAME: YAEGER MICH	ELLE E &		INTEREST	BEGINS ON 05/16/2015	
MAP/LOT: 0096-0002-02			DUE DA	TE AMOUNT DUE AMOU	
OCATION: 59 BROOK	WOOD DRIVE		05/15/2015		
ACREAGE: 0.92				. ,	
	PLEA		VWITH YOUR SECOND PA	YMENT	
		FISCAL	YEAR 2015		
ACCOUNT: 001379 RE			INTEDECT	BEGINS ON 11/18/2014	
NAME: YAEGER MICH					
MAP/LOT: 0096-0002-02				TE AMOUNT DUE AMOU	
LOCATION: 59 BROOK ACREAGE: 0.92			11/15/2014	\$1,410.27	

A PORPOR	TOWN OF (<i>75 Sou</i> t		2015 REAL ES	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	ORMATION
764	Fiscal Year: July 1, 20		LAND VALUE	\$87,100.00
MAR MAR	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$79,800.00
			TOTAL: LAND & BLDG	\$79,800.00 \$166,900.00
	THIS IS THE	ONLY BILL	Other	\$100,900.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
	R RICHARD P & R MARTA C		OTHER EXEMPTION	\$0.00
	ORT HILL ROAD		NET ASSESSMENT	\$157,900.00
	IAM ME 04038		TOTAL TAX	\$2,747.46
e e i a			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,747.46
NAME: YAGER RICHARI	DP&			
MAP/LOT: 0043-0022-000)1		FIRST HALF DUE: \$1,373.73	
LOCATION: 292 FORT H		IL RATE: 17.4	SECOND HALF DUE: \$1,373.	73
ACREAGE: 1.49	BC	DOK/PAGE: B23382P96		
ACCOUNT: 005596 RE				
		TAXPAYER'S NOT		
this bill to the current pro Without State Aid to Edu been 82.8% higher. For information regarding v This bill is for the current fin interest. please contact the	ie of 7% from 05/16/2015. As p it. For this tax bill, that Date is / operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership an April 1, 2014. If you have sold yo on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610.	r you may pay in two installments, the first payment to il rate of 7% from 11/18/2014. Interest will be charged out axable valuation of all real and personal property s our real estate since April 1, 2014, it is your oblig nbursement and State Revenue Sharing, your ta: past due amounts or to receive information regarding	ubject to taxation, ation to forward c bill would have g payments and/or
this bill to the current pro Without State Aid to Edu been 82.8% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	te of 7% from 05/16/2015. As p it. For this tax bill, that Date is / operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revion se send a self-addressed, stant une 30, 2015, will be published	per state statute, the ownership an April 1, 2014. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	Id taxable valuation of all real and personal property s our real estate since April 1, 2014, it is your oblig nbursement and State Revenue Sharing, your tax), past due amounts or to receive information regarding ust 26, 2014, a lien will be placed on all property for v bill to them immediately.	ubject to taxation, ation to forward c bill would have g payments and/or
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this bill to the current provide the bill to the current provide the bill to the current for mation regarding version of the current for information regarding version of the current for interest, please contact the After eight months and no lunpaid. If your mortgage holder persion of the current for information regarding the set of the current for a contract the After eight months and no lunpaid. If your mortgage holder persion of the current for a contract the After eight is desired, please delinquent as of JAs of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 persion of the current for a contract the After eight for a contract the After eight for a contract the After eight months and no lunpaid. ACCOUNTY ACCOUNTY ACCOUNT: 005596 RE IAME: YAGER RICHAN MAP/LOT: 0043-0022-00 OCATION: 292 FORT ACREAGE: 1.49	re of 7% from 05/16/2015. As p operty owners. ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, star une 30, 2015, will be published to Town of Gorham has outstand Star ENT BILLING DISTRIE \$862.70 \$1,777.61 \$107.15 \$2,747.46 r \$1,000.00 RD P & 001 HILL ROAD	SE REMIT THIS PORTION WITH YC	Interest Begins on 05/16/2015 Mureal estate since April 1, 2014, it is your oblig hour real estate since April 1, 2014, it is your oblig hoursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 26, 2014, a lien will be placed on all property for vis- bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOUNT 05/15/2015 \$1,373.73 DUR SECOND PAYMENT INTEREST BEGINS ON 11/18/2014	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
this bill to the current provide the solution of the current for without State Aid to Edu been 82.8% higher. For information regarding v This bill is for the current fininterest, please contact the After eight months and no lunpaid. If your mortgage holder I if a receipt is desired, please All taxes delinquent as of JAs of August 26, 2014 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 per ACCOUNT: 005596 RE IAME: YAGER RICHAI AP/LOT: 0043-0022-00 OCATION: 292 FORT ACRES I 1.49	re of 7% from 05/16/2015. As p operty owners. ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, stan une 30, 2015, will be published a Town of Gorham has outstand Sector of Gorham has outstand Sector of Gorham has outstand Sector of Gorham has outstand (\$1,777.61 \$107.15 \$2,747.46 r \$1,000.00 RD P & 001 HILL ROAD PLEA RD P &	SE REMIT THIS PORTION WITH YC	In the second payments of the second property for the	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038

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CONIN OCTA	TOWN OF		2015 DE	
* *	75 Sou			EAL ESTATE TAX BILL
90 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. When a	1130al 10al. 00ly 1, 20	14 to oune oo, 2015	LAND VALUE BUILDING VALUE	\$87,200.00 \$174,500.00
			TOTAL: LAND & BLDG	
		E ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YAGE	R STEPHEN S &		HOMESTEAD EXEMP	TION \$0.00
	R MARCIE F		OTHER EXEMPTION	\$0.00
	ORT HILL ROAD		NET ASSESSMENT	\$261,700.00
GORH	AM ME 04038			\$4,553.58
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$4,553.58
NAME: YAGER STEPHEI	N S &			
MAP/LOT: 0043-0022-000			FIRST HALF DUE: \$ SECOND HALF DUE	
LOCATION: 306 FORT H		IL RATE: 17.4 OOK/PAGE: B27068P69	SECOND HALF DUE	:. \$2,270.79
ACREAGE: 1.50 ACCOUNT: 005850 RE	В	UUK/PAGE. B27000P09		
		TAXPAYER		
After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2015, will be publishe	ite of commitment, which v iew and forward a copy (nped envelope with your pa d in the Annual Report.	as August 26, 2014, a lien will be placed on all p o f your bill to them immediately. syment. in the amount of \$37,713,430.	roperty for which taxes remain
			(
CURRI	ENT BILLING DISTRI	BUTION	REMITTANCE INSTF Please make check or money	
MUNICIPAL	\$1,429.82	31.400%	TOWN OF GOR	
SCHOOL	\$2,946.17	64.700%	In person payments may be made du	
COUNTY	<u>\$177.59</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF	GORHAM
TOTAL	\$4,553.58	100.000%	Tax Col	lector
Based on \$17.40 per		100.000 //	75 South Gorham, M	St., Ste#1 aine 04038
	¢1,000.00)	·	
		FISCAL Y	EAR 2015	
ACCOUNT: 005850 RE			INTEREST BEGINS ON 05/16/2	
NAME: YAGER STEPH MAP/LOT: 0043-0022-00			DUE DATE AMOUNT DU	
LOCATION: 306 FORT				
ACREAGE: 1.50			05/15/2015 \$2,276.79	
	PLEA		WITH YOUR SECOND PAYMENT	
			EAR 2015	
ACCOUNT: 005850 RE				
NAME: YAGER STEPH	ENS&		INTEREST BEGINS ON 11/18/2	2014
MAP/LOT: 0043-0022-00			DUE DATE AMOUNT DU	E AMOUNT PAID
_OCATION: 306 FORT ACREAGE: 1.50	HILL ROAD		11/15/2014 \$2,276.79	

CONN ON					
OPPOR	TOWNOF			2015 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* **	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisc		14 to June 30, 2015			
AM. MARSH		14 to build bo, 2015		LAND VALUE BUILDING VALUE	\$57,200.00 \$83,800.00
				TOTAL: LAND & BLDG	\$03,000.00 \$141,000.00
	THIS IS THE	ONLY BILL		Other	\$141,000.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
YAHM GRE				HOMESTEAD EXEMPTION	\$9,000.00
YAHM REB				OTHER EXEMPTION	\$0.00
10 HICKOR				NET ASSESSMENT	\$132,000.00
GORHAM M	E 04038			TOTAL TAX	\$2,296.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,296.80
NAME: YAHM GREGORY A &					
MAP/LOT: 0092-0014-0019				FIRST HALF DUE: \$1,148.40	
LOCATION: 10 HICKORY LANE	M	IL RATE: 17.4		SECOND HALF DUE: \$1,148.4	0
ACREAGE: 0.80	BC	OOK/PAGE: B24088P314	1		
ACCOUNT: 005312 RE		TAXPAYER			
interest, please contact the Finance After eight months and no later that unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 26, 2014 The Town of	n one year from the da p ur taxes, please revi a self-addressed, stan 2015, will be published	te of commitment, which v iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them ayment.	-	hich taxes remain
				REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$721.20	31,400%	F	Please make check or money order payab	
SCHOOL	\$721.20 \$1,486.03	64.700%		TOWN OF GORHAM	
COUNTY	\$89.58	3.900%		n payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u></u>	<u></u>		By mail to TOWN OF GORHA	M
TOTAL	\$2,296.80	100.000%		Tax Collector	41
Based on \$17.40 per \$1,00)0.00			75 South St., Stea Gorham, Maine 040)38
		FISCAL Y	'EAR 2015		
ACCOUNT: 005312 RE					
NAME: YAHM GREGORY A &	×		INTERE	ST BEGINS ON 05/16/2015	
MAP/LOT: 0092-0014-0019			DUE	DATE AMOUNT DUE AMOU	NT PAID
OCATION: 10 HICKORY LA	١E		05/15/2		
ACREAGE: 0.80					
	PLEA	ASE REMIT THIS PORTION		D PAYMENT	
		FISCAL Y	EAR 2015		
ACCOUNT: 005312 RE					
NAME: YAHM GREGORY A 8	٨			ST BEGINS ON 11/18/2014	
MAP/LOT: 0092-0014-0019			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 10 HICKORY LAI ACREAGE: 0.80	١E		11/15/2	2014 \$1,148.40	

CONN ON				
ORDORA	TOWNOF		2015	REAL ESTATE TAX BILL
X BOX	75 Sou Gorham, Ma			BILLING INFORMATION
Fisca		14 to June 30, 2015		
MAN WAR			LAND VALUE BUILDING VALUE	\$106,800.00 \$219,200.00
			TOTAL: LAND & E	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equip	
			Furniture & Fixture	
			MISCELLANEOU	S \$0.00
			TOTAL PER. PRO	DP. \$0.00
YAHWAK J	ASON A &		HOMESTEAD EX	EMPTION \$9,000.00
YAHWAK G	AIL		OTHER EXEMPT	
34 MERCIEF			NET ASSESSME	
GORHAM M	E 04038			\$5,515.80
			LESS PAID TO D	ATE \$0.00
			τοτα	L DUE -> \$5,515.80
NAME: YAHWAK JASON A &				
MAP/LOT: 0045-0023-0311	R AI	IL RATE: 17.4	FIRST HALF DU SECOND HALF	
LOCATION: 34 MERCIER WAY ACREAGE: 1.40		IL RATE: 17.4 OOK/PAGE: B23423P213	GECONDITALF	$DOE. \psi z, 101.00$
ACCOUNT: 006614 RE		UUNFAGE. BZJ4ZJFZTJ		
		TAXPAYER'	SNOTICE	
If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, As of August 26, 2014 The Town o	ur taxes, please revi a self-addressed, stan 2015, will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	yment.	an property for which taxes remain
			~	
CURRENT E	BILLING DISTRI	BUTION	REMITTANCE IN Please make check or m	
MUNICIPAL	\$1,731.96	31.400%	TOWN OF (
SCHOOL	\$3,568.72	64.700%	In person payments may be mad	
COUNTY	<u>\$215.12</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00ar By mail to TOWN (n - 6:30pm, F 8:00am - 1:00pm
TOTAL	¢E E1E 90	100.0009/		Collector
TOTAL	\$5,515.80	100.000%	_75 So	uth St., Ste#1 ı, Maine 04038
Based on \$17.40 per \$1,00	0.00)	Gornam	, Maine 04038
		FISCAL Y		
ACCOUNT: 006614 RE				
NAME: YAHWAK JASON A &			INTEREST BEGINS ON 05	/16/2015
MAP/LOT: 0045-0023-0311			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 34 MERCIER WA	Υ		05/15/2015 \$2,757.9	
ACREAGE: 1.40				-
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 006614 RE				
VAME: YAHWAK JASON A &			INTEREST BEGINS ON 11	/18/2014
/IAP/LOT: 0045-0023-0311			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 34 MERCIER WA	Υ		11/15/2014 \$2,757.9	0

Sabora and A	TOWN OF G		2015 REAL EST	
	75 Sout Gorham, Mai			
3.633. />6# /SU/		4 to June 30, 2015	LAND VALUE	\$63,900.00
MANAGEMENT AND A STREET		,	BUILDING VALUE	\$83,500.00
			TOTAL: LAND & BLDG	\$147,400.00
	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
YANKOWSKY	Y MICHAEL A &	L		\$9,000.00
	Y BARBARA J			\$0.00 \$138,400.00
32 LAWN AVE			NET ASSESSMENT TOTAL TAX	\$2,408.16
GORHAM ME	04036		LESS PAID TO DATE	\$2,400.10 \$0.00
			TOTAL DUE ->	\$2,408.16
NAME: YANKOWSKY MICHAEL A	. &			
MAP/LOT: 0108-0019 LOCATION: 32 LAWN AVENUE	MII	_ RATE: 17.4	FIRST HALF DUE: \$1,204.08 SECOND HALF DUE: \$1,204.0)8
ACREAGE: 0.25		OK/PAGE: B10803P321		
ACCOUNT: 004913 RE				
this bill to the current property ow Without State Aid to Education, H been 82.8% higher. For information regarding valuation p This bill is for the current fiscal year (om 05/16/2015. As p tax bill, that Date is A vners. omestead Exemptio lease contact the Ass only, past due amount	er state statute, the ownership a pril 1, 2014. If you have sold y on Reimbursement, BETE Reir essor's Office at (207) 222-1600 ts are not included. To determine	11/18/2014 AND 05/16/2015. is is the ONLY bill you will receive. This bill covers fise or you may pay in two installments, the first payment b al rate of 7% from 11/18/2014. Interest will be charged not taxable valuation of all real and personal property si our real estate since April 1, 2014, it is your oblig nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding	ubject to taxation, ation to forward bill would have
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1264 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 ⁻				
AM. MARSH	riscal real. July 1, 20	14 to Julie 30, 2015	LAND VALUE		\$98,400.00
			BUILDING VA		\$161,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$259,700.00
	YOU WILL		Other		\$0.00
			Machinery & E		\$0.00
			Furniture & Fix		\$0.00
			MISCELLANE TOTAL PER. I		\$0.00 \$0.00
			HOMESTEAD		\$0.00
	MOHAMMAD &		OTHER EXEM		\$0.00
BIBI SA	EWAY COMMONS D		NET ASSESS		\$259,700.00
	M ME 04038		TOTAL TAX		\$4,518.78
OORIA			LESS PAID TO	DATE	\$0.00
					\$4,518.78
			10	TAL DUE ->	\$4,510.70
NAME: YAQUB MOHAMMA MAP/LOT: 0116-0009	AD &		FIRST HAI F	DUE: \$2,259.39	
LOCATION: 42 GATEWAY	COMMONS DRIVE MI	L RATE: 17.4		LF DUE: \$2,259.3	9
ACREAGE: 0.40	BC	DOK/PAGE: B15162P64			
ACCOUNT: 005774 RE					
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KOWN ON					
A SPOR	TOWN OF (75 Sou		20	15 REAL EST	ATE TAX BILL
N B	Gorham, Ma		CURREN	IT BILLING INF	ORMATION
Fisc		14 to June 30, 2015	LAND VALUE		\$59,500.00
A CALLER STREET			BUILDING VAL	UE	\$134,600.00
			TOTAL: LAND		\$194,100.00
			Other		\$0.00
	YOU WILL	RECEIVE	Machinery & Eq	uipment	\$0.00
			Furniture & Fixt	ures	\$0.00
			MISCELLANEC	ous	\$0.00
			TOTAL PER. P	ROP.	\$0.00
YASKULA I	RANK &		HOMESTEAD	EXEMPTION	\$9,000.00
YASKULA			OTHER EXEM	PTION	\$0.00
139 FILES F	ROAD		NET ASSESSM	IENT	\$185,100.00
GORHAM N	E 04038		TOTAL TAX		\$3,220.74
				DATE	\$0.00
			TO	TAL DUE ->	\$3,220.74
NAME: YASKULA FRANK &					
MAP/LOT: 0074-0002-0004				DUE: \$1,610.37	-
LOCATION: 139 FILES ROAD		IL RATE: 17.4	SECOND HAL	F DUE: \$1,610.3-	1
ACREAGE: 1.65	BC	OOK/PAGE: B12146P208			
ACCOUNT: 005544 RE		TAXPAYER			
After eight months and no later tha unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 26, 2014 The Town of	our taxes, please revi a self-addressed, stan 2015, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	vment.	on all property for w	hich taxes remain
			REMITTANCE	INSTRUCTIONS	
MUNICIPAL	\$1,011.31	31.400%	Please make check o		
SCHOOL	\$2,083.82	64.700%		F GORHAM	
COUNTY	\$125.61	3.900%	In person payments may be i M-W 8:00am - 4:00pm, TH 8:0		
	<u> </u>		By mail to TOW	N OF GORHAM	M
TOTAL	\$3,220.74	100.000%	Ta 75 S	x Collector	41
Based on \$17.40 per \$1,00	00.00]	Gorha	South St., Ste am, Maine 040	138
		FISCAL YI	AR 2015		
ACCOUNT: 005544 RE					
VAME: YASKULA FRANK &			INTEREST BEGINS ON	05/16/2015	
MAP/LOT: 0074-0002-0004			DUE DATE AMOUN		
OCATION: 139 FILES ROAD)				
ACREAGE: 1.65			05/15/2015 \$1,610	.57	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 005544 RE					
VAME: YASKULA FRANK &			INTEREST BEGINS ON	11/18/2014	
IAP/LOT: 0074-0002-0004			DUE DATE AMOUN	NT DUE AMOU	NTPAID
OCATION: 139 FILES ROAD)		11/15/2014 \$1,610	.37	

14/200 2141		GORHAM		
	75 Sout	th St.		
19. 1764 AU	Gorham, Ma		CURRENT BILLING INF	-ORMATION
AM. MALAN	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$79,800.00
an share in a			BUILDING VALUE	\$108,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$188,100.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	ON ASHLEY M &		OTHER EXEMPTION	\$0.00
	AHAN JOSEPH K JR ANDISH NECK ROAD		NET ASSESSMENT	\$179,100.00
	AM ME 04038		TOTAL TAX	\$3.116.34
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,116.34
AME: YEATON ASHLE	V M &			т)
AP/LOT: 0097-0017			FIRST HALF DUE: \$1,558.17	
DCATION: 43 STANDIS	SH NECK ROAD MI	IL RATE: 17.4	SECOND HALF DUE: \$1,558.1	17
CREAGE: 2.30	ВС	OOK/PAGE: B27896P173		
CCOUNT: 004374 RE				
		TAXPAYER'S NO	TICE	
ll taxes delinquent as of Ju	pays your taxes, please revi		• • • • • • • • •	which taxes remain
sorAugust∠o, 2014 The	lune 30, 2015, will be published	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately.	vhich taxes remain
	lune 30, 2015, will be published e Town of Gorham has outstand	d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately. amount of \$37,713,430.	
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CURRI UNICIPAL CHOOL OUNTY DTAL ased on \$17.40 per COUNT: 004374 RE	Iune 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$978.53 \$2,016.27 <u>\$121.54</u> \$3,116.34 r \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	n bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	S ble to D0am - 1:00pm M #1 D38
CURRI UNICIPAL CHOOL OUNTY DTAL ased on \$17.40 per COUNT: 004374 RE ME: YEATON ASHL	Iune 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$978.53 \$2,016.27 <u>\$121.54</u> \$3,116.34 r \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	n bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015	Soble to owing hours: 00am - 1:00pm M #1 038
CURRI UNICIPAL CHOOL OUNTY DTAL ased on \$17.40 per COUNT: 004374 RE ME: YEATON ASHL P/LOT: 0097-0017	Iune 30, 2015, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$978.53 \$2,016.27 <u>\$121.54</u> \$3,116.34 r \$1,000.00	d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	n bill to them immediately. amount of \$37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU	Soble to owing hours: 00am - 1:00pm M #1 038
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	Gorham, Ma		CU	RRENT BILLING INF	
Fisca		14 to June 30, 2015	LAND VA	LUE	\$102,300.00
Carlo Carlos			BUILDIN	G VALUE	\$144,600.00
			TOTAL:	AND & BLDG	\$246,900.00
	YOU WILL		Other		\$0.00
			Machiner	y & Equipment	\$0.00
				& Fixtures	\$0.00
				ANEOUS	\$0.00
				PER. PROP.	\$0.00
YINGLING M				EAD EXEMPTION	\$9,000.00 \$0.00
25 JENNIFEF GORHAM ME				SESSMENT	\$0.00 \$237,900.00
GORHAWIWE	= 04030		TOTAL 1		\$4,139.46
				ID TO DATE	\$0.00
			L	TOTAL DUE ->	\$4,139.46
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NAME: YINGLING MICHELLE A MAP/LOT: 0077-0048-0115			FIRST H	ALF DUE: \$2,069.73	
LOCATION: 25 JENNIFER WAY	MI	IL RATE: 17.4	SECONI	D HALF DUE: \$2,069.7	'3
ACREAGE: 1.65	BC	OOK/PAGE: B24890P217			
ACCOUNT: 006923 RE					
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and the state					
SABOR OF	TOWN OF (2015 REAL EST	
	75 Sout Gorham, Ma		CUE	RRENT BILLING INF	
1764 44	Fiscal Year: July 1, 20		LAND VA		\$73,800.00
MANNA MAN		,		G VALUE	\$107,100.00
				AND & BLDG	\$180,900.00
			Other		\$0.00
	YOU WILL		Machiner	y & Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
			TOTAL P	ER. PROP.	\$0.00
YO	HMAN ALYSSA M			EAD EXEMPTION	\$0.00
	GEORGE STREET				\$0.00
GO	RHAM ME 04038			SESSMENT	\$180,900.00
			TOTAL T		\$3,147.66
			LESSPA	ID TO DATE	\$0.00
				TOTAL DUE ->	\$3,147.66
NAME: YOHMAN AL' MAP/LOT: 0092-0007-				ALF DUE: \$1,573.83	
LOCATION: 29 GEOF		IL RATE: 17.4		ALF DUE: \$1,573.83 DHALF DUE: \$1,573.8	3
ACREAGE: 1.40		OOK/PAGE: B30740P40	0200112	, , , , , , , , , , , , , , , , , , ,	•
ACCOUNT: 003155 R					
		TAXPAYER			
unpaid. If your mortgage hold If a receipt is desired, p All taxes delinguent as	t the Finance Office at (207) 222-1 no later than one year from the da der pays your taxes, please revi blease send a self-addressed, stam of June 30, 2015, will be published The Town of Gorham has outstam	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immediately ayment.		hich taxes remain
			DEMITT	ANCE INSTRUCTIONS	
				heck or money order payabl	
MUNICIPAL SCHOOL	\$988.37	31.400%	то	WN OF GORHAM	
COUNTY	\$2,036.54 <u>\$122.76</u>	64.700% <u>3.900%</u>		ay be made during the follow FH 8:00am - 6:30pm, F 8:00	
000111	<u>\$122.70</u>	<u>3.90076</u>	Bv mail to T		A
TOTAL	\$3,147.66	100.000%	-	Tax Collector	
Based on \$17.40			G	75 South St., Ste# orham, Maine 040	#1)38
		FISCAL Y	EAR 2015		
ACCOUNT: 003155					
NAME: YOHMAN AI					
MAP/LOT: 0092-000 LOCATION: 29 GE0			DUE DATE AN	IOUNT DUE AMOUI	NT PAID
ACREAGE: 1.40	JNGL OTNEET		05/15/2015 \$1	,573.83	
NORLAGE. 1.40	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
	,	FISCAL Y			
ACCOUNT: 003155				1811 1818 1181 1181 8181 8181 8181 818	
NAME: YOHMAN AL					
MAP/LOT: 0092-000					
LOCATION: 29 GE(ACREAGE: 1.40	JAGE OIREEI		11/15/2014 \$1	,573.83	

* Same Bix	TOWN OF O 75 Sout			2015 REAL EST	ATE TAX BILI
	Gorham, Ma		CU	JRRENT BILLING INF	ORMATION
HAM. WALL	Fiscal Year: July 1, 20	14 to June 30, 2015		VALUE ING VALUE	\$82,500.00 \$185,300.00
	THIS IS THE	ONLY BILL		.: LAND & BLDG	\$267,800.00
	YOU WILL		Other	ery & Equipment	\$0.00 \$0.00
				re & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
			TOTAL	. PER. PROP.	\$0.00
YORK	ANDREWR		HOME	STEAD EXEMPTION	\$0.00
	Y FIELD DRIVE			REXEMPTION	\$0.00
GORH	IAM ME 04038			SSESSMENT	\$267,800.00
			TOTAL		\$4,659.72
			LESSI	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,659.72
NAME: YORK ANDREW MAP/LOT: 0081-0029-000			FIRST	HALF DUE: \$2,329.86	
LOCATION: 60 HAY FIEL	-	IL RATE: 17.4		ND HALF DUE: \$2,329.80	36
ACREAGE: 2.43		DOK/PAGE: B30571P200		· · ·	
ACCOUNT: 006634 RE					
Without State Aid to Edu been 82.8% higher. For information regarding v This bill is for the current fis nterest please contact the	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610	e imbursement and State 00. ine past due amounts or to	receive information regarding	bill would have
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SONN ON					
(SPRPOR A)	TOWNOF			2015 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* SO *	75 Sou Gorham, Ma			CURRENT BILLING INF	
190.1764 Au	Fiscal Year: July 1, 20				
MAM. MARSH	1.000al 1.00al 0.001, 1, 20			LAND VALUE BUILDING VALUE	\$57,800.00 \$120,400.00
		_		TOTAL: LAND & BLDG	\$178,200.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
YORK	GARY S &			HOMESTEAD EXEMPTION	\$9,000.00
	ELISE C				\$0.00 \$160.000.00
	ACKETT ROAD			NET ASSESSMENT	\$169,200.00
GORH	AM ME 04038			TOTAL TAX LESS PAID TO DATE	\$2,944.08 \$0.00
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,944.08
NAME: YORK GARY S & MAP/LOT: 0028-0008-000 LOCATION: 10 BRACKET ACREAGE: 1.39	1 TT ROAD M	IL RATE: 17.4 OOK/PAGE: B26118P170)	FIRST HALF DUE: \$1,472.04 SECOND HALF DUE: \$1,472.0	14
ACCOUNT: 005992 RE	B	OOR/FAGE. B20110F170)		
		TAXPAYER'			
interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da bays your taxes, please revi se send a self-addressed, stan une 30, 2015, will be published Town of Gorham has outstan	610. te of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	was August 26, 2014, i of your bill to them i ayment.	-	hich taxes remain
	ENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$924.44	31.400%	Ple	ease make check or money order payab	le to
SCHOOL	\$1,904.82	64.700%	In porcon	TOWN OF GORHAM payments may be made during the follo	
COUNTY	<u>\$114.82</u>	3.900%		n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
				By mail to TOWN OF GORHAI	M
TOTAL	\$2,944.08	100.000%		Tax Collector 75 South St Stee	¥1
Based on \$17.40 per	\$1,000.00			75 South St., Stea Gorham, Maine 040	538
		FISCAL Y	/EAR 2015		
ACCOUNT: 005992 RE					
NAME: YORK GARY S	&		INTERES	T BEGINS ON 05/16/2015	
MAP/LOT: 0028-0008-0	001		DUE D	ATE AMOUNT DUE AMOU	NTPAID
OCATION: 10 BRACK	ETT ROAD		05/15/20		
ACREAGE: 1.39					
	PLEA	ASE REMIT THIS PORTION \		PAYMENT	
		FISCAL YI	'EAR 2015		
ACCOUNT: 005992 RE			·•·		
NAME: YORK GARY S	&			ST BEGINS ON 11/18/2014	
/IAP/LOT: 0028-0008-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
.OCATION: 10 BRACK ACREAGE: 1.39	ETT ROAD		11/15/20	014 \$1,472.04	

CONN ON					
S SPORA	TOWNOF			2015 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* *	75 Sour Gorham, Ma			CURRENT BILLING INF	
Fisc	•	14 to June 30, 2015	5	LAND VALUE	\$46,200.00
A MAN AND A MARKET				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$46,200.00
	THIS IS THE			Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
YORK LOR				HOMESTEAD EXEMPTION	\$0.00
C/O DANA				OTHER EXEMPTION	\$0.00
	DENCE AVENUE			NET ASSESSMENT	\$46,200.00
	RTLAND ME 041	06		TOTAL TAX	\$803.88
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$803.88
NAME: YORK LORAINE					
MAP/LOT: 0075-0002				FIRST HALF DUE: \$401.94	
LOCATION: LINE ROAD		L RATE: 17.4		SECOND HALF DUE: \$401.94	
ACREAGE: 30.41	BC	DOK/PAGE: B15412P2	213		
ACCOUNT: 001831 RE		TAVDAVE			
this bill to the current property Without State Aid to Education, been 82.8% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yea If a receipt is desired, please send All taxes delinguent as of June 30, As of August 26, 2014 The Town of	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 n one year from the dat our taxes, please revion a self-addressed, starr 2015, will be published of Gorham has outstand BILLING DISTRIE \$252.42 \$520.11	on Reimbursement, B sessor's Office at (207) its are not included. To 610. te of commitment, which ew and forward a cop ped envelope with your d in the Annual Report. ding bonded indebtedne BUTION 31.400% 64.700%	ETE Reimbursemen 222-1600. determine past due ar h was August 26, 2014 y of your bill to then payment. ess in the amount of \$3	37,713,430. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> on payments may be made during the follo	bill would have payments and/or hich taxes remain le to wing hours:
COUNTY	<u>\$31.35</u>	<u>3.900%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN	0am - 1:00pm M
TOTAL	\$803.88	100.000%		Tax Collector	
Based on \$17.40 per \$1,00				75 South St., Ste f Gorham, Maine 040	#1)38
		FISCA	L YEAR 2015		
ACCOUNT: 001831 RE		1004	,		
NAME: YORK LORAINE			INTERF	ST BEGINS ON 05/16/2015	
MAP/LOT: 0075-0002				DATE AMOUNT DUE AMOU	
LOCATION: LINE ROAD					
ACREAGE: 30.41			05/15/2	2015 \$401.94	
	PLEA	SE REMIT THIS PORTIO	N WITH YOUR SECON	D PAYMENT	
		FISCA	L YEAR 2015		
ACCOUNT: 001831 RE			INTERF	ST BEGINS ON 11/18/2014	88 1
NAME: YORK LORAINE				DATE AMOUNT DUE AMOU	
MAP/LOT: 0075-0002 LOCATION: LINE ROAD ACREAGE: 30.41			11/15/2		

CONN OF	TOWN OF (GORHAM		
* 39 3 *	75 Sout	th St.	2015 REAL EST CURRENT BILLING INI	
100 764 W	Gorham, Ma	111 <i>E U4U30</i> 14 to June 30, 2015		
AM. WAS TIS	cal fear. July 1, 20	14 to Julie 30, 2015		\$81,500.00
				\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$81,500.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
YORK TIN PO BOX 17			OTHER EXEMPTION	\$0.00
BUXTON			NET ASSESSMENT	\$81,500.00
DOXION			TOTAL TAX	\$1,418.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,418.10
			TOTAL DOE	φ1,410.10
NAME: YORK TIMOTHY MAP/LOT: 0075-0002-0004			FIRST HALF DUE: \$709.05	
LOCATION: IRA DRIVE	MI	IL RATE: 17.4	SECOND HALF DUE: \$709.05	
ACREAGE: 20.00	BC	DOK/PAGE: B25487P1		
ACCOUNT: 007261 RE				
		TAXPAYER'S NO		
installment at an annual rate of 7 ⁶ shall be fixed as of April 1st. For this bill to the current property Without State Aid to Educatior been 82.8% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finan After eight months and no later the unnaid	% from 05/16/2015. As p this tax bill, that Date is <i>i</i> y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noe Office at (207) 222-1 nan one year from the dat	per state statute, the ownership ar April 1, 2014. If you have sold y o on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 tts are not included. To determine 610. te of commitment, which was Aug	past due amounts or to receive information regarding just 26, 2014, a lien will be placed on all property for v	ubject to taxation, ation to forward t bill would have a payments and/or
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A PROPAGE	TOWN OF O		2015 REAL EST	
* B	75 Sour Gorham, Ma			
F	iscal Year: July 1, 20		LAND VALUE	\$67,400.00
M. M. Market	• •	,	BUILDING VALUE	\$37,800.00
		_	TOTAL: LAND & BLDG	\$105,200.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YORK T			HOMESTEAD EXEMPTION	\$9,000.00
POBOX			OTHER EXEMPTION	\$0.00
	ME 04093		NET ASSESSMENT	\$96,200.00
			ΤΟΤΑΙ ΤΑΧ	\$1,673.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,673.88
NAME: YORK TIMOTHY				
MAP/LOT: 0075-0002-0001			FIRST HALF DUE: \$836.94	
LOCATION: 1 IRA DRIVE	MI	IL RATE: 17.4	SECOND HALF DUE: \$836.94	
ACREAGE: 3.23	BC	OOK/PAGE: B9634P130		
ACCOUNT: 001927 RE		TAXPAYER'S NOT		
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TOWN OCH	TOWN OF (GORHAM		
*	75 Sout		2015 REAL EST	
N.C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM WAR	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$60,300.00
AND CONTRACT			BUILDING VALUE	\$75,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$135,300.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUL	AND CHRISTOPHER	P		\$0.00
	OUNTY ROAD			\$0.00 \$135,300.00
GORH	IAM ME 04038		NET ASSESSMENT TOTAL TAX	\$135,300.00
			LESS PAID TO DATE	\$2,354.22 \$0.00
			TOTAL DUE ->	\$2,354.22
NAME: YOULAND CHRIS	STOPHER P			
MAP/LOT: 0015-0023		IL RATE: 17.4	FIRST HALF DUE: \$1,177.11 SECOND HALF DUE: \$1,177.1	11
LOCATION: 263 COUNT ACREAGE: 1.75		DOK/PAGE: B31041P323	CECCIND HALL DOL. \$1,177.	
ACREAGE: 1.75 ACCOUNT: 003409 RE		JOINT AGE, DOTOTIFUZU		
		TAXPAYER'S N		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stam une 30, 2015, will be published	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th	nt.	
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL				3
SCHOOL	\$739.23		Please make check or money order payal	
COUNTY	\$739.23 \$1 523 18	31.400%	Please make check or money order payal TOWN OF GORHAM	ole to
	\$1,523.18	31.400% 64.700%	Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the follo	ole to owing hours:
	*	31.400%	Please make check or money order payał <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ole to owing hours: 00am - 1:00pm
TOTAL	\$1,523.18	31.400% 64.700%	Please make check or money order payał <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector	ole to owing hours: D0am - 1:00pm M
TOTAL Based on \$17.40 per	\$1,523.18 <u>\$91.81</u> \$2,354.22	31.400% 64.700% <u>3.900%</u>	Please make check or money order payał <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ole to owing hours: D0am - 1:00pm M #1
	\$1,523.18 <u>\$91.81</u> \$2,354.22	31.400% 64.700% <u>3.900%</u>	Please make check or money order payał <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ole to owing hours: D0am - 1:00pm M #1
Based on \$17.40 per	\$1,523.18 <u>\$91.81</u> \$2,354.22	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payał <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per CCOUNT: 003409 RE	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2015	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per CCOUNT: 003409 RE IAME: YOULAND CHF IAP/LOT: 0015-0023	\$1,523.18 <u>\$91.81</u> \$2,354.22 \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per CCOUNT: 003409 RE AME: YOULAND CHF IAP/LOT: 0015-0023 OCATION: 263 COUN	\$1,523.18 <u>\$91.81</u> \$2,354.22 \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2015	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00 RISTOPHER P	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,177.11	ole to owing hours: D0am - 1:00pm M #1 038
Based on \$17.40 per ACCOUNT: 003409 RE IAME: YOULAND CHF IAP/LOT: 0015-0023 OCATION: 263 COUN	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00 RISTOPHER P	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2	Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2015 \$1,177.11 YOUR SECOND PAYMENT D15	ble to pwing hours: D0am - 1:00pm M #1 038 JNT PAID
Based on \$17.40 per CCOUNT: 003409 RE AME: YOULAND CHF IAP/LOT: 0015-0023 OCATION: 263 COUN CREAGE: 1.75	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00 RISTOPHER P ITY ROAD	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2	Please make check or money order payak TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,177.11 YOUR SECOND PAYMENT D15	ble to pwing hours: D0am - 1:00pm M #1 038 JNT PAID
Based on \$17.40 per CCOUNT: 003409 RE AME: YOULAND CHF IAP/LOT: 0015-0023 OCATION: 263 COUN CREAGE: 1.75 CCOUNT: 003409 RE	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00 RISTOPHER P ITY ROAD	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2	Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2015 \$1,177.11 YOUR SECOND PAYMENT	ble to pwing hours: D0am - 1:00pm M #1 038 JNT PAID
Based on \$17.40 per CCOUNT: 003409 RE AME: YOULAND CHF IAP/LOT: 0015-0023 OCATION: 263 COUN	\$1,523.18 <u>\$91.81</u> \$2,354.22 r \$1,000.00 RISTOPHER P ITY ROAD	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2	Please make check or money order payak TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,177.11 YOUR SECOND PAYMENT D15	ble to pwing hours: D0am - 1:00pm M #1 038 JNT PAID

ORPORAS N				
24/200 2141	TOWN OF (75 Sout		2015 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	
PHAN NA ST	Fiscal Year: July 1, 20		LAND VALUE	\$85,100.00
Control Providence			BUILDING VALUE	\$70,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$156,000.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
VOIN			HOMESTEAD EXEMPTION	\$9,000.00
	IG BRUCE ORT HILL ROAD		OTHER EXEMPTION	\$5,400.00
	IAM ME 04038		NET ASSESSMENT	\$1 41 ,600.00
			TOTAL TAX	\$2,463.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,463.84
NAME: YOUNG BRUCE				
MAP/LOT: 0084-0014		= .	FIRST HALF DUE: \$1,231.9	
LOCATION: 721 FORT H			SECOND HALF DUE: \$1,23	31.92
ACREAGE: 2.27 ACCOUNT: 003499 RE	BC	OOK/PAGE: B15387P283		
ACCOUNT: 003433 NE		TAXPAYER'S N	OTICE	
lf a receipt is desired, pleas All taxes delinquent as of Ju	pays your taxes, please revi		agust 20, 2014, a lieit will be placed off all property i	ding payments and/or or which taxes remain
As of August 26, 2014 The	une 30, 2015, will be published	iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	ur bill to them immediately. nt.	
As of August 26, 2014 The	une 30, 2015, will be published Town of Gorham has outstand	nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	ur bill to them immediately. nt.	or which taxes remain
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* 3 3 *	TOWN OF O 75 Sout	th St.		EAL ESTATE TAX BILI
101 1764 Mart	Gorham, Ma			LLING INFORMATION
Fiscal	l Year: July 1, 201	14 to June 30, 2015	LAND VALUE	\$96,000.00
~~#\$\$#\$@#~			BUILDING VALUE	\$73,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLD	. ,
	YOU WILL	RECEIVE	Other Machinery & Equipme	nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUNG CYN	NTHIA ANN		HOMESTEAD EXEM	• •
19 KINNEY R			OTHER EXEMPTION NET ASSESSMENT	I \$0.00 \$160,700.00
GORHAM ME	= 04038		TOTAL TAX	\$2,796.18
			LESS PAID TO DATE	
			TOTAL	DUE -> \$2,796.18
AME: YOUNG CYNTHIA ANN				
IAP/LOT: 0001-0010			FIRST HALF DUE:	
OCATION: 19 KINNEY ROAD		L RATE: 17.4	SECOND HALF DU	JE: \$1,398.09
CREAGE: 24.12 CCOUNT: 004494 RE	ВС	OOK/PAGE: B4122P118		
		TAXPAYER'S N	OTICE	
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	75 Sou	GORHAM th St	2015 REAL EST	ATE TAX BIL
C C	Gorham, Ma		CURRENT BILLING INF	ORMATION
MORTAN MARTIN	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$60,800.00
AND CLOSER			BUILDING VALUE	\$64,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$124,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IG DONDA L &			\$9,000.00
	IG_ARTHUR W JR			0.00\$ 115,800.00\$
			NET ASSESSMENT TOTAL TAX	\$2,014.92
GORH	IAM ME 04038		LESS PAID TO DATE	\$2,014.92 \$0.00
			TOTAL DUE ->	\$2,014.92
AME: YOUNG DONDA AP/LOT: 0005-0012	L&		FIRST HALF DUE: \$1,007.46	
DCATION: 23 MCLELLA	AN ROAD MI	IL RATE: 17.4	SECOND HALF DUE: \$1,007.4	16
CREAGE: 2.30		OOK/PAGE: B16368P254		
CCOUNT: 001946 RE				
		TAXPAYER'S NC	11/18/2014 AND 05/16/2015. is is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/18/2014. Interest will be charged	
or information regarding v his bill is for the current fi rerest, please contact the ter eight months and no l	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222-160 hts are not included. To determin 610.	mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for w	payments and/or
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X 30 01X1	75 Sout	GORHAM	2015 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc	cal Year: July 1, 201		LAND VALUE	\$61,500.00
Contraction of the second	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$61,500.00
	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
YOUNG JA	ASON E		HOMESTEAD EXEMPTION	\$0.00
	CORNER ROAD		OTHER EXEMPTION	\$0.00
LIMERICK	ME 04048		NET ASSESSMENT	\$61,500.00
				\$1,070.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,070.10
NAME: YOUNG JASON E				
MAP/LOT: 0038-0004-0101			FIRST HALF DUE: \$535.05	
LOCATION: YOUNGS WAY		L RATE: 17.4	SECOND HALF DUE: \$535.05	
ACREAGE: 3.12	BC	OOK/PAGE: B18548P132		
ACCOUNT: 006585 RE		TAXPAYER'S NO		
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100 /764 H	<i>Gorham, Mai</i> scal Year: July 1, 201			
AM. Water FI	scal fear. July 1, 201	4 to June 30, 2015		\$0.00
			BUILDING VALUE	\$49,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$49,900.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00
			TOTAL PER, PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$9,000.00
YOUNG			OTHER EXEMPTION	\$0.00
	R CIRCLE		NET ASSESSMENT	\$40,900.00
	R CIRCLE		TOTAL TAX	\$711.66
GONTAW			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$711.66
				<i>ψ</i> //1.00
NAME: YOUNG JOYCE & MAP/LOT: 0002-0001-0137			FIRST HALF DUE: \$355.83	
LOCATION: 6 JUNIPER CIRC	CLE MIL	. RATE: 17.4	SECOND HALF DUE: \$355.83	
ACREAGE: 0.00		OK/PAGE:		
ACCOUNT: 002075 RE				
		TAXPAYER'S NOT	ICE	
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And the state	THIS IS THE YOU WILL			BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$35,100.00 \$35,100.00 \$0.00 \$0.00
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NAME: YOUNG LUCILLE MAP/LOT: 0015-0007-029 LOCATION: 3 CHESTNU ACREAGE: 0.00 ACCOUNT: 004376 RE	90 JT CIRCLE MIL	.RATE: 17.4 OK/PAGE:		FIRST HALF DUE: \$305.37 SECOND HALF DUE: \$305.37	
All taxes delinquent as of J As of August 26, 2014 The	pays your taxes, please revie se send a self-addressed, stamp lune 30, 2015, will be published e Town of Gorham has outstand	in the Annual Report. ng bonded indebtedness			
MUNICIPAL SCHOOL COUNTY	\$191.77 \$395.15 <u>\$23.82</u>	31.400% 64.700% <u>3.900%</u>	In perso	lease make check or money order payab TOWN OF GORHAM n payments may be made during the follo im - 4:00pm, TH 8:00am - 6:30pm, F 8:0	le to wing hours: 0am - 1:00pm
TOTAL Based on \$17.40 pe	\$610.74 r \$1,000.00	100.000%		By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste Gorham, Maine 040	#1
		FISCAL YE	EAR 2015		
ACCOUNT: 004376 RE					
NAME: YOUNG LUCIL MAP/LOT: 0015-0007-0 LOCATION: 3 CHESTM	290			ST BEGINS ON 05/16/2015 DATE AMOUNT DUE AMOU 015 \$305.37	NT PAID
ACREAGE: 0.00	PLEAS	E REMIT THIS PORTION W	VITH YOUR SECONI		
ACCOUNT: 004376 RE		FISCAL YE		ST BEGINS ON 11/18/2014	
NAME: YOUNG LUCIL MAP/LOT: 0015-0007-0	0290			ST BEGINS ON 11/18/2014 DATE AMOUNT DUE AMOU	
LOCATION: 3 CHESTN ACREAGE: 0.00	NUT CIRCLE		11/15/2	014 \$305.37	

* 3 B *	TOWN OF O 75 Sout	th St.		2015 REAL EST	
101. 1764 44	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
Fis Fis	scal Year: July 1, 20	14 to June 30, 2015	LAND VA	ALUE	\$54,700.00
all 10000.			BUILDIN	G VALUE	\$108,900.00
	THIS IS THE	ONLY BILL		_AND & BLDG	\$163,600.00
			Other		\$0.00
				y & Equipment	\$0.00
				& Fixtures _ANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00
VOLINO					\$9,000.00
YOUNG L 24 KINNE`			OTHER	EXEMPTION	\$0.00
GORHAM			NET AS	SESSMENT	\$154,600.00
			TOTAL 1	AX	\$2,690.04
			LESSPA	ID TO DATE	\$0.00
				TOTAL DUE ->	\$2,690.04
IAME: YOUNG LYNN K					
1AP/LOT: 0001-0010-0001		IL RATE: 17.4		ALF DUE: \$1,345.02 D HALF DUE: \$1,345.0	2
OCATION: 24 KINNEY ROAE CREAGE: 1.38		OOK/PAGE: B22111P142	GLOONI	J I ALI DOL. \$1,040.0	2
ACCOUNT: 006679 RE					
		TAXPAYER'S N	OTICE		
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stallment at an annual rate of / hall be fixed as of April 1st. For is bill to the current property fithout State Aid to Educatio een 82.8% higher. or information regarding valuati his bill is for the current fiscal y terest, please contact the Finar fter eight months and no later th npaid. your mortgage holder pays a receipt is desired, please ser Il taxes delinguent as of June 3 s of August 26, 2014 The Town	% from 05/16/2015. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour oce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, stam 0, 2015, will be published	per state statute, the ownership April 1, 2014. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report.	and taxable valuation of all re your real estate since Apr eimbursement and State Re 00. ne past due amounts or to re ugust 26, 2014, a lien will be ur bill to them immediately nt. e amount of \$37,713,430. REMITTA	Al and personal property suit 1, 2014, it is your oblig; evenue Sharing, your tax ceive information regarding placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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T	OWN OF G	ORHAM		
*	75 Sout			STATE TAX BIL
G	Sorham, Mai		CURRENT BILLING	INFORMATION
Fiscal Y	ear: July 1, 201	4 to June 30, 2015	LAND VALUE	\$2,400.00
AND COLOR			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$2,400.00
	YOU WILL		Other	\$0.00
		NECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUNG MARG	GARET B		HOMESTEAD EXEMPTION	\$0.00
229 STATE ST			OTHER EXEMPTION	\$0.00
GORHAM ME 0)4038		NET ASSESSMENT	\$2,400.00
				\$41.76
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$41.76
NAME: YOUNG MARGARET B MAP/LOT: 0038-0028			FIRST HALF DUE: \$20.88	
LOCATION: CRESSEY ROAD	МШ	- RATE: 17.4	SECOND HALF DUE: \$20.86	38
ACREAGE: 3.69		OK/PAGE: B2940P388	····-·································	
ACCOUNT: 001595 RE				
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* 3 3 3 *	75 Sout		2015 REAL EST CURRENT BILLING INF	
190 1764 Aug	Gorham, Ma Fiscal Year: July 1, 20 ⁻			
AM. MARS	FISCAL FEAR. JULY 1, 20	14 to June 30, 2015		\$63,500.00
			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$63,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00
	G MARISSA KAY		OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$63,500.00
GORH	IAM ME 04038		TOTAL TAX	\$1,104.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,104.90
NAME: YOUNG MARISS				
MAP/LOT: 0094-0004-030			FIRST HALF DUE: \$552.45 SECOND HALF DUE: \$552.45	
LOCATION: SAWYER FA		IL RATE: 17.4 DOK/PAGE: B29816P229	GECOND HALF DUE, \$332.43	
ACREAGE: 2.56 ACCOUNT: 066658 RE	ВС	JUNTAGE. DZ9010PZZ9		
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* 300 BIX!	TOWN OF C 75 Sout		2015 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN WALL	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$82,700.00
aff and and			BUILDING VALUE	\$117,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$200,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	JNG PAULL&		HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
			NET ASSESSMENT	\$191,100.00
	DINGLEY SPRING ROAI RHAM ME 04038		TOTAL TAX	\$3,325.14
GOF			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,325.14
NAME: YOUNG PAUL	1.0			¥0,020.14
MAP/LOT: 0076-0027-0	0002		FIRST HALF DUE: \$1,662.57	
LOCATION: 159 DING		L RATE: 17.4	SECOND HALF DUE: \$1,662.5	57
ACREAGE: 3.00		DOK/PAGE: B9193P54		
ACCOUNT: 002500 RE	<u>.</u>	TAXPAYER'S NO		
	the Finance Office at (207) 222-11 to later than one year from the dat	sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au	0. e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v	g payments and/or vhich taxes remain
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unpaid. If your mortgage holds If a receipt is desired, pl All taxes delinquent as o As of August 26, 2014 T	the Finaînce Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2015, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14	tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% <u>3.900%</u>	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. amount of \$37,713,430.	which taxes remain S ble to ble to Dowing hours: D0am - 1:00pm M
unpaid. If your mortgage holds If a receipt is desired, ple As of August 26, 2014 T CUR MUNICIPAL SCHOOL COUNTY TOTAL	the Finaînce Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2015, will be published The Town of Gorham has outstand RRENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14	tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. e amount of \$37,713,430.	which taxes remain S ble to ble to Dowing hours: D0am - 1:00pm M
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unpaid. If your mortgage holdo If a receipt is desired, pla All taxes delinquent as o As of August 26, 2014 T CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 p ACCOUNT: 002500 R IAME: YOUNG PAU 1AP/LOT: 0076-0027	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2015, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14 Der \$1,000.00	tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. amount of \$37,713,430.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038
unpaid. If your mortgage holdo If a receipt is desired, pld All taxes delinquent as o As of August 26, 2014 T CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 p ACCOUNT: 002500 R IAME: YOUNG PAU IAP/LOT: 0076-0027 OCATION: 159 DIN	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2015, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14 per \$1,000.00	tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. e amount of \$37,713,430.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038
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unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinquent as o As of August 26, 2014 T CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 p CCOUNT: 002500 R IAME: YOUNG PAU IAP/LOT: 0076-0027	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2015, will be published The Town of Gorham has outstand RENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14 Der \$1,000.00 RE IL L & 7-0002 GLEY SPRING ROAD	tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000%	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. e amount of \$37,713,430.	which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038
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unpaid. If your mortgage holdd If a receipt is desired, pl All taxes delinquent as o As of August 26, 2014 T CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 p CCOUNT: 002500 R AME: YOUNG PAU IAP/LOT: 0076-0027 OCATION: 159 DIN CREAGE: 3.00 CCOUNT: 002500 R AME: YOUNG PAU IAP/LOT: 002500 R	the Finance Office at (207) 222-16 no later than one year from the dat ease send a self-addressed, stam of June 30, 2015, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,044.09 \$2,151.37 <u>\$129.68</u> \$3,325.14 Der \$1,000.00 RE UL L & '-0002 GLEY SPRING ROAD PLEA:	tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 20	e past due amounts or to receive information regarding gust 26, 2014, a lien will be placed on all property for v r bill to them immediately. t. amount of \$37,713,430.	which taxes remain Sole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID

ANN AL					
SRPORA	TOWNOF			2015 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* *	75 Sou Gorham, Ma			ENT BILLING INF	
186 /764 Mars	Fiscal Year: July 1, 20				
MAM. WHEN	1100ul 10ull 0uly 1, 20		LAND VALU BUILDING		\$40,800.00 \$129,500.00
		_	TOTAL: LA		\$170,300.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery &	Equipment	\$0.00
			Furniture &	ixtures	\$0.00
			MISCELLA	IEOUS	\$0.00
			TOTAL PER	R. PROP.	\$0.00
YOUN	G RALPH E &			AD EXEMPTION	\$9,000.00
	G DIANA C		OTHER EX		\$0.00
	LLISON STREET		NET ASSE		\$161,300.00
GORH	IAM ME 04038				\$2,806.62
			LESSPAID	TODATE	\$0.00
			1	OTAL DUE ->	\$2,806.62
NAME: YOUNG RALPH E	Ξ&				
MAP/LOT: 0110-0035				.F DUE: \$1,403.31 IALF DUE: \$1,403.3	1
LOCATION: 31 MALLISC		IL RATE: 17.4 OOK/PAGE: B24319P251	SECOND	IALF DUE. \$1,403.3	1
ACREAGE: 0.22 ACCOUNT: 005082 RE	D	JUK/FAGE. B24319F231			
A0000M1. 000002 ME		TAXPAYER'	SNOTICE		
unpaid. If your mortgage holder 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 published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	as August 26, 2014, a lien will be pla f your bill to them immediately. yment. in the amount of \$37,713,430.	cea on an property for w	
	ENT BILLING DISTRI		REMITTAN		
MUNICIPAI				k or money order payab	
SCHOOL	\$881.28 \$1,815.88	31.400% 64.700%		N OF GORHAM	
COUNTY	<u>\$109.46</u>	3.900%	In person payments may M-W 8:00am - 4:00pm, TH		
	<u>+</u>	<u></u>	By mail to TO	WN OF GORHAN	Λ
TOTAL	\$2,806.62	100.000%		Tax Collector	<i>+</i> 1
Based on \$17.40 per	⁻ \$1,000.00		Go	5 South St., Ste# ham, Maine 040	38
		FISCAL Y	EAR 2015		
ACCOUNT: 005082 RE					
NAME: YOUNG RALPH	1 E &		INTEREST BEGINS C	N 05/16/2015	
MAP/LOT: 0110-0035			DUE DATE AMC	UNT D <u>UE AMOU</u>	NT PAID
OCATION: 31 MALLIS	SON STREET			03.31	
ACREAGE: 0.22				00.01	
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YI			
ACCOUNT: 005082 RE					
NAME: YOUNG RALPH	1 E &		INTEREST BEGINS C		
MAP/LOT: 0110-0035			DUE DATE AMC	UNT DUE AMOU	NTPAID
LOCATION: 31 MALLIS ACREAGE: 0.22	SON STREET		11/15/2014 \$1,4	03.31	

WIN ON				
CORPOR OF	TOWNOF		2015 REAL	ESTATE TAX BILL
***	75 Sou Gorham, Ma			IG INFORMATION
60,1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$93,000.00
A A A A A A A A A A A A A A A A A A A			BUILDING VALUE	\$90,000.00
			TOTAL: LAND & BLDG	\$93,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUN	IG RETA M		HOMESTEAD EXEMPTIO	
	LAGGY MEADOW RO	AD		\$0.00 \$93,000.00
GORH	IAM ME 04038		NET ASSESSMENT	
			TOTAL TAX LESS PAID TO DATE	\$1,618.20 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL DUE	r->\$1,618.20
NAME: YOUNG RETAM MAP/LOT: 0038-0002-000			FIRST HALF DUE: \$809	0.10
LOCATION: FLAGGY ME		IL RATE: 17.4	SECOND HALF DUE: \$	
ACREAGE: 69.30	B	OOK/PAGE: B26021P155		
ACCOUNT: 007101 RE				
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2015, will be published	te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	as August 26, 2014, a lien will be placed on all prope f your bill to them immediately. yment. in the amount of \$37,713,430.	rty for which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUC	 TIONS
MUNICIPAL	\$508.11	31.400%	Please make check or money ord	
SCHOOL	\$1,046.98	64.700%	TOWN OF GORHAN In person payments may be made during	•
COUNTY	\$63.11	3.900%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
			By mail to TOWN OF GC	RHAM
TOTAL	\$1,618.20	100.000%	Tax Collec 75 South St	
Based on \$17.40 pe	r \$1,000.00		Gorham, Mair	ie 04038
		FISCAL Y	EAR 2015	
ACCOUNT: 007101 RE				
NAME: YOUNG RETA	М		INTEREST BEGINS ON 05/16/201	
MAP/LOT: 0038-0002-0			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: FLAGGY M	IEADOW ROAD		05/15/2015 \$809.10	
ACREAGE: 69.30				
	PLEA			
		FISCAL YI		
ACCOUNT: 007101 RE				
NAME: YOUNG RETA	М		INTEREST BEGINS ON 11/18/2014	
/IAP/LOT: 0038-0002-0			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: FLAGGY N ACREAGE: 69.30	IEADOW ROAD		11/15/2014 \$809.10	

2 - 2000	TOWN OF C			
* 3 3 *	75 Sout		2015 REAL ESTA	
A Per Aut	Gorham, Ma	ine 04038		ORMATION
PHAM WALL	Fiscal Year: July 1, 20 ⁻	14 to June 30, 2015	LAND VALUE	\$120,000.00
ANNON DAY			BUILDING VALUE	\$176,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$296,500.00
	YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUN	IG RETA M		HOMESTEAD EXEMPTION	\$9,000.00
	LAGGY MEADOW ROA	AD	OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$287,500.00
				\$5,002.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,002.50
NAME: YOUNG RETAM	I			
MAP/LOT: 0038-0002			FIRST HALF DUE: \$2,501.25	_
LOCATION: 160 FLAGG		L RATE: 17.4	SECOND HALF DUE: \$2,501.25)
ACREAGE: 2.75	BC	DOK/PAGE: B26021P155		
ACCOUNT: 000778 RE				
		TAXPAYER'S NO		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, stam lune 30, 2015, will be published	ew and forward a copy of your		
		ang bonded machediness in the		
	ENT BILLING DISTRIE			
MUNICIPAL			REMITTANCE INSTRUCTIONS	a to
SCHOOL	\$1,570.79	31.400%	REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM	e to
COUNTY	\$3,236.62	31.400% 64.700%	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow	ving hours:
		31.400%	Please make check or money order payable TOWN OF GORHAM In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	ving hours: am - 1:00pm
τοται	\$3,236.62 <u>\$195.10</u>	31.400% 64.700% <u>3.900%</u>	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow	ving hours: am - 1:00pm
TOTAL	\$3,236.62	31.400% 64.700%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St Ste#	ving hours: am - 1:00pm 1
	\$3,236.62 <u>\$195.10</u> \$5,002.50	31.400% 64.700% <u>3.900%</u>	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector	ving hours: am - 1:00pm 1
TOTAL Based on \$17.40 per	\$3,236.62 <u>\$195.10</u> \$5,002.50	31.400% 64.700% <u>3.900%</u>	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	ving hours: lam - 1:00pm 1 38
Based on \$17.40 pe	\$3,236.62 <u>\$195.10</u> \$5,002.50 r \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 0403	ving hours: lam - 1:00pm 1 38
ACCOUNT: 000778 RE NAME: YOUNG RETA	\$3,236.62 <u>\$195.10</u> \$5,002.50 r \$1,000.00	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040: INTEREST BEGINS ON 05/16/2015	ving hours:)am - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE NAME: YOUNG RETA MAP/LOT: 0038-0002	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 0403	ving hours:)am - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE NAME: YOUNG RETA NAP/LOT: 0038-0002 OCATION: 160 FLAG	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040: INTEREST BEGINS ON 05/16/2015	ving hours:)am - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE NAME: YOUNG RETA NAP/LOT: 0038-0002 OCATION: 160 FLAG	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2015 \$2,501.25	ving hours:)am - 1:00pm 1 38
	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040: INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2015 \$2,501.25 OUR SECOND PAYMENT	ving hours:)am - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE NAME: YOUNG RETA MAP/LOT: 0038-0002 LOCATION: 160 FLAG	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD	31.400% 64.700% <u>3.900%</u> 100.000%	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 1NTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOUN 05/15/2015 \$2,501.25 OUR SECOND PAYMENT 5	ving hours: lam - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE JAME: YOUNG RETA JAP/LOT: 0038-0002 .OCATION: 160 FLAG	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD PLEA	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2015 \$2,501.25 OUR SECOND PAYMENT 5	ving hours: lam - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE JAME: YOUNG RETA JAP/LOT: 0038-0002 OCATION: 160 FLAG ACREAGE: 2.75	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD PLEA	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	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 GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 5 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOUN 05/15/2015 \$2,501.25 OUR SECOND PAYMENT 5 INTEREST BEGINS ON 11/18/2014	ving hours: lam - 1:00pm 1 38
Based on \$17.40 per ACCOUNT: 000778 RE IAME: YOUNG RETA IAP/LOT: 0038-0002 OCATION: 160 FLAG ACREAGE: 2.75	\$3,236.62 <u>\$195.10</u> \$5,002.50 <u>r \$1,000.00</u> M GY MEADOW ROAD PLEA M	31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	Please make check or money order payable <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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2015 \$2,501.25 OUR SECOND PAYMENT 5	ving hours: lam - 1:00pm 1 38

APURAS A	TOWN OF C	GORHAM		
* 5 3 *	75 Sout	th St.		
19 1764 Jul	Gorham, Ma		CURRENT BILLING INF	-ORMATION
PHAM. MAL	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$87,700.00
			BUILDING VALUE	\$129,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$217,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	G ROBERT M JR &			\$9,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$208,600.00
			TOTAL TAX	\$3,629.64
GORH	IAM ME 04038		LESS PAID TO DATE	\$3,629.64 \$0.00
			TOTAL DUE ->	\$3,629.64
NAME: YOUNG ROBERT	ſMJR&			
MAP/LOT: 0103-0004			FIRST HALF DUE: \$1,814.82	
LOCATION: 76 SOUTH S		IL RATE: 17.4	SECOND HALF DUE: \$1,814.8	32
ACREAGE: 0.35	BC	DOK/PAGE: B3615P9		
ACCOUNT: 002240 RE		TAXPAYER'S NOT		
Without State Aid to Educe been 82.8% higher. For information regarding va This bill is for the current fis	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 hts are not included. To determine	past due amounts or to receive information regarding	t bill would have
Without State Aid to Educ been 82.8% higher. For information regarding ver This bill is for the current fis interest, please contact the After eight months and no le unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2015, will be published	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 26, 2014, a lien will be placed on all property for v bill to them immediately.	t bill would have
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ONN OCH	TOWNER				
A SORROAN	TOWN OF (<i>75 Sou</i>		2	015 REAL EST	ATE TAX BILI
110371	Gorham, Ma			NT BILLING INF	
Fisc	•	14 to June 30, 2015	LAND VALUE BUILDING V/	-	\$91,400.00 \$73,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAN	D & BLDG	\$164,500.00
		RECEIVE	Other Machinery & I	quipmont	\$0.00 \$0.00
			Furniture & Fi		\$0.00 \$0.00
			MISCELLAN		\$0.00
			TOTAL PER.	PROP.	\$0.00
YOUNG RO	NALD P			DEXEMPTION	\$9,000.00
12 NORTH			OTHER EXE		\$0.00 \$155,500.00
GORHAM N	IE 04038		NET ASSES		\$2,705.70
			LESS PAID T	ODATE	\$0.00
			T (DTAL DUE ->	\$2,705.70
NAME: YOUNG RONALD P					
MAP/LOT: 0063-0027	_			DUE: \$1,352.85	E
LOCATION: 12 NORTH STREE		IL RATE: 17.4 OOK/PAGE: B12205P106	SECOND H	ALF DUE: \$1,352.8	o
ACREAGE: 7.00 ACCOUNT: 003352 RE	ВС	UUN/FAGE. 012200P100			
		TAXPAYER'			
unpaid. If your mortgage holder pays your If a receipt is desired, please send All taxes delinguent as of June 30, As of August 26, 2014 The Town of	a self-addressed, stan 2015. will be published	nped envelope with your pa d in the Annual Report.	yment.		
CURRENT I	BILLING DISTRI			E INSTRUCTIONS	
MUNICIPAL	\$849.59	31.400%		or money order payab OF GORHAM	le to
SCHOOL	\$1,750.59	64.700%	In person payments may b	e made during the follo	
COUNTY	<u>\$105.52</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8 By mail to TOV	:00am - 6:30pm, F 8:0 /N OF GORHAI	0am - 1:00pm VI
TOTAL	\$2,705.70	100.000%	Т	ax Collector	
Based on \$17.40 per \$1,00			75 Gorl	South St., Ste# nam, Maine 040	≠1)38
		FISCAL YI			
ACCOUNT: 003352 RE					
IAME: YOUNG RONALD P			INTEREST BEGINS ON	05/16/2015	
1AP/LOT: 0063-0027			DUE DATE AMOU		
OCATION: 12 NORTH STRE	ET				NTPAID
CREAGE: 7.00			00/10/2010 01.00	2.85	NT PAID
				2.85	NTPAID
	PLEA		VITH YOUR SECOND PAYMENT	2.85	NTPAID
	PLEA	ASE REMIT THIS PORTION V FISCAL YE	VITH YOUR SECOND PAYMENT		
	PLEA		VITH YOUR SECOND PAYMENT		
CCOUNT: 003352 RE IAME: YOUNG RONALD P IAP/LOT: 0063-0027	PLEA		VITH YOUR SECOND PAYMENT	11/18/2014	

		GORHAM			
***	75 Sour Gorham, Ma			2015 REAL EST CURRENT BILLING IN	
Fisca		111 to June 30, 2015			\$78,700.00
169 (1812 Ga.				JILDING VALUE	\$87,800.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$166,500.00 \$0.00
	YOU WILL	RECEIVE	-	achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00 \$9,000.00
YOUNG RC 11 NORTH \$				THER EXEMPTION	\$0.00
GORHAM M			N	ET ASSESSMENT	\$157,500.00
				DTAL TAX	\$2,740.50
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,740.50
NAME: YOUNG RONALD P MAP/LOT: 0063-0024				RST HALF DUE: \$1,370.25	
LOCATION: 11 NORTH STREE		IL RATE: 17.4		COND HALF DUE: \$1,370.	25
ACREAGE: 2.09 ACCOUNT: 001509 RE	BC	OOK/PAGE: B29380P196			
ACCOUNT. 001509 RE		TAXPAYER'S			
For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finance After eight months and no later tha unpaid.	please contact the As ar only, past due amour e Office at (207) 222-1 n one year from the da	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	1600. mine past due amounts August 26, 2014, a lien	will be placed on all property for v	x bill would have g payments and <i>i</i> or
For information regarding valuation This bill is for the current fiscal yea interest, please contact the Finance After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30,	please contact the As ar only, past due amour e Office at (207) 222-1 n one year from the da our taxes, please revi a self-addressed, stan 2015, will be published	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report.	1600. mine past due amounts August 26, 2014, a lien your bill to them imme nent.	tate Revenue Sharing, your ta: or to receive information regarding will be placed on all property for v diately.	x bill would have g payments and <i>i</i> or
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TOWN OF	TOWN OF (GORHAM		
*	75 Sout			TATE TAX BILL
Val Per Aut	Gorham, Ma	ine 04038	CURRENT BILLING IN	NFORMATION
AM. MAL	Fiscal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$49,200.00
1639810200.			BUILDING VALUE	\$188,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$237,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
VOUN			HOMESTEAD EXEMPTION	\$9,000.00
	G SEAN M & G KRISTIN E		OTHER EXEMPTION	\$0.00
	RSTOW ROAD		NET ASSESSMENT	\$228,900.00
GORH	AM ME 04038		TOTAL TAX	\$3,982.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,982.86
NAME: YOUNG SEAN M	&			
MAP/LOT: 0090-0024			FIRST HALF DUE: \$1,991.43	
LOCATION: 23 BARSTO		IL RATE: 17.4	SECOND HALF DUE: \$1,991	1.43
ACREAGE: 0.50	BC	OOK/PAGE: B16248P276		
ACCOUNT: 004621 RE		TAXPAYER'	S NOTICE	
If a receipt is desired, pleas All taxes delinquent as of Jા	e send a self-addressed, stam une 30, 2015, will be published	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$37,713,430.	
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION	NS
MUNICIPAL	\$1,250.62	31.400%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$2,576.91	64.700%	In person payments may be made during the fo	bllowing hours:
COUNTY	<u>\$155.33</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	3:00am - 1:00pm
	** *** **	(00.000)	By mail to TOWN OF GORH. Tax Collector	AM
TOTAL	\$3,982.86	100.000%	75 South St., St Gorham, Maine 0	e#1
Based on \$17.40 per	\$1,000.00] (Gorham, Maine 0	4038
		FISCAL YE		
CCOUNT: 004621 RE				
AME: YOUNG SEAN I	VI &		INTEREST BEGINS ON 05/16/2015	
IAP/LOT: 0090-0024			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 23 BARST	OW ROAD		05/15/2015 \$1,991.43	
CREAGE: 0.50				
	FLEA	FISCAL YE		
		-ISUAL TE		
CCOUNT: 004621 RE			INTEREST BEGINS ON 11/18/2014	
AME: YOUNG SEAN I	VI&			
AP/LOT: 0090-0024				
			DUE DATE AMOUNT DUE AMC 11/15/2014 \$1,991.43	OUNT PAID

ORPOR A	TOWNOF		2015 REAL ES	
***	75 Sour Gorham, Ma			
Fis	scal Year: July 1, 20		LAND VALUE	\$55,300.00
AND STATES	•		BUILDING VALUE	\$129,500.00
			TOTAL: LAND & BLDG	\$184,800.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
YOUNG 1	RAVIS W &		HOMESTEAD EXEMPTION	\$9,000.00
CLARK R			OTHER EXEMPTION	\$0.00
173 LIBBY	' AVENUE		NET ASSESSMENT	\$175,800.00
GORHAM	ME 04038		TOTAL TAX	\$3,058.92
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,058.92
NAME: YOUNG TRAVIS W &				
MAP/LOT: 0109-0079			FIRST HALF DUE: \$1,529.46	40
LOCATION: 173 LIBBY AVEN		IL RATE: 17.4	SECOND HALF DUE: \$1,529.	46
ACREAGE: 0.23	BC	OOK/PAGE: B28823P315		
ACCOUNT: 003747 RE		TAXPAYER'S NO		
this bill to the current propert Without State Aid to Educatio been 82.8% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later ti unpaid.	y owners. n, Homestead Exemption on please contact the Assiver rear only, past due amour noe Office at (207) 222-1 han one year from the dat	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Au	nd taxable valuation of all real and personal property s our real estate since April 1, 2014, it is your oblig mbursement and State Revenue Sharing, your ta D. e past due amounts or to receive information regardin gust 26, 2014, a lien will be placed on all property for	x bill would have g payments and <i>/</i> or
this bill to the current propert Without State Aid to Educatio been 82.8% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3	y owners. n, Homestead Exemption on please contact the Assistant only, past due amourn nce Office at (207) 222-1 han one year from the data your taxes, please revind a self-addressed, stant 0, 2015, will be publishec	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your noed envelope with your payment	nbursement and State Revenue Sharing, your ta D. 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.	x bill would have g payments and <i>/</i> or
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The Man Marson	THIS IS THE ONLY B YOU WILL RECEIV	ILL	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$0.00 \$58,900.00 \$58,900.00 \$0.00 \$0.00 \$0.00
6 CHES	WILLIAM E INUT CIRCLE M ME 04038		MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$0.00 \$0.00 \$9,000.00 \$0.00 \$49,900.00 \$868.26 \$0.00 \$868.26
NAME: YOUNG WILLIAM E MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT ACREAGE: 0.00 ACCOUNT: 004934 RE	BOOK/PAGE:	AXPAYER'S NOTICE	FIRST HALF DUE: \$434.13 SECOND HALF DUE: \$434.13	
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OPPOR 4	TOWNOF		20	15 REAL ESTATE TAX BILL
* *	75 Sour Gorham, Ma			T BILLING INFORMATION
1901764 Au	Fiscal Year: July 1, 20			
MAN MAN			LAND VALUE BUILDING VAL	UE \$168,400.00
		_	TOTAL: LAND	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Eq	uipment \$0.00
			Furniture & Fixt	ures \$0.00
			MISCELLANEC	DUS \$0.00
			TOTAL PER. P	
YOUNG	MARGARET B		HOMESTEAD	
229 STATE STREET				
GORHA	M ME 04038		NET ASSESSN TOTAL TAX	\$5,738.52
			LESS PAID TO	
			TO	TAL DUE -> \$5,738.52
NAME: YOUNG MARGARE MAP/LOT: 0041-0018	ТВ		FIRST HALF I	DUE: \$2,869.26
LOCATION: 229 STATE S	TREET MI	IL RATE: 17.4		F DUE: \$2,869.26
ACREAGE: 82.50	ВС	DOK/PAGE: B7569P56		
ACCOUNT: 004406 RE		TAXPAYER'		
been 82.8% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jul	uation please contact the As: al year only, past due amour inance Office at (207) 222-1 er than one year from the dat nys your taxes, please revi send a self-addressed, starr he 30, 2015, will be published	sessor's Office at (207) 22 hts are not included. To dei 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	E Reimbursement and State Revenue 2-1600. ermine past due amounts or to receive in as August 26, 2014, a lien will be placed f your bill to them immediately. yment. in the amount of \$37,713,430.	nformation regarding payments and/or
			REMITTANCE	INSTRUCTIONS
MUNICIPAL	NT BILLING DISTRIE \$1,801.90	31.400%	Please make check o	r money order payable to
SCHOOL	\$1,801.90	64.700%		F GORHAM
COUNTY	\$223.80	<u>3.900%</u>		nade during the following hours: 0am - 6:30pm, F 8:00am - 1:00pm
	<u>.</u>		By mail to TOW	N OF GORHAM
TOTAL	\$5,738.52	100.000%		x Collector South St., Ste#1
Based on \$17.40 per	\$1,000.00	J	Gorha	am, Maine 04038
			-	
		FISCAL YI		
ACCOUNT: 004406 RE NAME: YOUNG MARGAF			INTEREST BEGINS ON	
MAME. YOUNG MARGAN MAP/LOT: 0041-0018				
OCATION: 229 STATE	STREET			
ACREAGE: 82.50			05/15/2015 \$2,869	.20
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004406 RE				
NAME: YOUNG MARGA	RET B		INTEREST BEGINS ON	11/18/2014
MAP/LOT: 0041-0018			DUE DATE AMOUN	IT DUE AMOUNT PAID
OCATION: 229 STATE ACREAGE: 82.50	STREET		11/15/2014 \$2,869	.26

1-12-0 31-1		GORHAM		
	75 Sout	th St.		STATE TAX BIL
3.622.7768.3867	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fiscal	Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$68,400.00
add to see			BUILDING VALUE	\$128,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$197,200.00
	YOU WILL		Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ZANER JOHN	VA&		HOMESTEAD EXEMPTION	\$9,000.00
ZANER SHEL			OTHER EXEMPTION	\$0.00
8 RICHARD R			NET ASSESSMENT	\$188,200.00
GORHAM ME	04038		TOTAL TAX LESS PAID TO DATE	\$3,274.68
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,274.68
NAME: ZANER JOHN A &				
MAP/LOT: 0036-0029-0009	N AL	L RATE: 17.4	FIRST HALF DUE: \$1,637.3 SECOND HALF DUE: \$1,63	
LOCATION: 8 RICHARD ROAD ACREAGE: 1.40		DOK/PAGE: B6257P311	SECOND HAEF DUE. \$1,03	1.54
ACCOUNT: 000299 RE	D.C	DOINT AGE. DOZOTI OTT		
		TAXPAYER'S N		
After eight months and no later than c	ease contact the Ass only, past due amoun Office at (207) 222-10	sessor's Office at (207) 222-16 hts are not included. To determi 610.	imbursement and State Revenue Sharing, your to 00. ne past due amounts or to receive information regard ugust 26, 2014, a lien will be placed on all property fo	ing payments and/or
For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinguent as of June 30, 20	ease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revio self-addressed, stam 115, will be published	sesson's Office at (207) 222-16 its are not included. To determi 610. te of commitment, which was A ew and forward a copy of you ped envelope with your paymer d in the Annual Report.	00. ne past due amounts or to receive information regard ugust 26, 2014, a lien will be placed on all property fo ur bill to them immediately. nt.	tax bill would have
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For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your if a receipt is desired, please send a s All taxes delinquent as of June 30, 2C As of August 26, 2014 The Town of C CURRENT BII	ease contact the Ass only, past due amoun Office at (207) 222-1 one year from the dat r taxes, please revie self-addressed, stam 015, will be published Gorham has outstand	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in th BUTION	00. ne past due amounts or to receive information regard ugust 26, 2014, a lien will be placed on all property fo ur bill to them immediately. nt.	tax bill would have ing payments and/or ir which taxes remain NS
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For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 26, 2014 The Town of C CURRENT BII MUNICIPAL SCHOOL	ease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revie self-addressed, stam 015, will be published Gorham has outstand LLING DISTRIE \$1,028.25	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in th BUTION 31.400%	00. ne past due amounts or to receive information regard ugust 26, 2014, a lien will be placed on all property for ur bill to them immediately. nt. e amount of \$37,713,430. 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 bill would have ing payments and/or ir which taxes remain which taxes remain NS yable to ollowing hours: 8:00am - 1:00pm
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For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 26, 2014 The Town of C CURRENT BII MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.40 per \$1,000 CCOUNT: 000299 RE AME: ZANER JOHN A & IAP/LOT: 0036-0029-0009 OCATION: 8 RICHARD ROAD	ease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revid self-addressed, stam 015, will be published Gorham has outstand LLING DISTRIE \$1,028.25 \$2,118.72 <u>\$127.71</u> \$3,274.68 .00	sessor's Office at (207) 222-16 tts are not included. To determi 610. te of commitment, which was Ai ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in th BUTION 31.400% 64.700% <u>3.900%</u> 100.000% FISCAL YEAR 2	00. ne past due amounts or to receive information regard ugust 26, 2014, a lien will be placed on all property for ur bill to them immediately. nt. e amount of \$37,713,430. 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 \$1,637.34 YOUR SECOND PAYMENT 1015	tax bill would have ing payments and/or r which taxes remain NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038 UNT PAID

1.18 0 2.1	TOWN OF Q	CORHAM		
A X 1 A CARDING O LA X	75 Sout		2015 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	NFORMATION
A ANA MARKA	Fiscal Year: July 1, 20		LAND VALUE	\$90,600.00
alf and and			BUILDING VALUE	\$109,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$200,400.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
	ILLI JOHN P &		OTHER EXEMPTION	\$9,000.00 \$0.00
ZARRILLI JEANNE M 24 TANNERY BROOK ROAD			NET ASSESSMENT	\$191,400.00
	IAM ME 04038	,	TOTAL TAX	\$3,330.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,330.36
NAME: ZARRILLI JOHN I	Ρ&			
MAP/LOT: 0047-0025-061			FIRST HALF DUE: \$1,665.18	
LOCATION: 24 TANNER		IL RATE: 17.4	SECOND HALF DUE: \$1,665	ס. וט
ACREAGE: 1.03 ACCOUNT: 000950 RE	BC	DOK/PAGE: B18313P168		
,		TAXPAYER'S N		
unpaid. If your mortgage holder		te of commitment, which was A	ugust 26, 2014, a lien will be placed on all property for	ng payments and/or r which taxes remain
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stam une 30, 2015, will be published	ew and forward a copy of yo	our bill to them immediately.	
If a receipt is desired, pleas All taxes delinquent as of J As of August 26, 2014 The	se send a self-addressed, stan une 30, 2015, will be published Town of Gorham has outstan	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	our bill to them immediately.	r which taxes remain
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* SORPOR	TOWN OF O 75 Sout		2015 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAN NA A	Fiscal Year: July 1, 20		LAND VALUE	\$35,500.00
AND CONTRACT			BUILDING VALUE	\$79,500.00
			TOTAL: LAND & BLDG	\$115,000.00
	YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	SNIK VISTORIA			\$0.00
315 MARSHSIDE DRIVE NORTH			OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$115,000.00
STAU	GUSTINE FL 32080		TOTAL TAX	\$2,001.00
			LESS PAID TO DATE	\$2,001.00
			L	
			TOTAL DUE ->	\$2,001.00
NAME: ZAVASNIK VISTO	DRIA		FIRST HALF DUE: \$1,000.50	
MAP/LOT: 0034-0004 LOCATION: 354 MOSHEI		IL RATE: 17.4	SECOND HALF DUE: \$1,000.50	50
ACREAGE: 0.25		OOK/PAGE: B28867P1		
ACCOUNT: 002279 RE				
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 82.8% higher. For information regarding va This bill is for the current fit	e of 7% from 05/16/2015. As p t. For this tax bill, that Date is <i>i</i> pperty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour	per state statute, the ownership an April 1, 2014. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine	past due amounts or to receive information regardin	subject to taxation, gation to forward x bill would have g payments and/or
installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Edu been 82.8% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	e of 7% from 05/16/2015. As p t. For this tax bill, that Date is A operty owners. aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revin se send a self-addressed, stam une 30. 2015. will be published	per state statute, the ownership an April 1, 2014. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your noed envelope with your payment.	d taxable valuation of all real and personal property s our real estate since April 1, 2014, it is your oblig bursement and State Revenue Sharing, your ta past due amounts or to receive information regardin ust 26, 2014, a lien will be placed on all property for bill to them immediately.	subject to taxation, gation to forward x bill would have g payments and/or
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* B *	75 Sout Gorham, Mai			
Fiscal	,	4 to June 30, 2015	LAND VALUE	\$74,400.00
TAM. WHAT	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$74,400.00 \$107,800.00
			TOTAL: LAND & BLDG	\$182,200.00
	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
ZELMANOW	CHRISTINA			\$9,000.00
23 ALLISON LANE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$173,200.00
GORHAM ME	= 04038		TOTAL TAX	\$3,013.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,013.68
NAME: ZELMANOW CHRISTINA MAP/LOT: 0087-0016-0004			FIRST HALF DUE: \$1,506.84	
LOCATION: 23 ALLISON LANE	MIL	. RATE: 17.4	SECOND HALF DUE: \$1,506.8	34
ACREAGE: 2.30	ВО	OK/PAGE: B16269P1		
ACCOUNT: 006143 RE		TAXPAYER'S NO		
nterest, please contact the Finance After eight months and no later than unpaid.	Office at (207) 222-16 one year from the date	essor's Office at (207) 222-1600 is are not included. To determine i10. e of commitment, which was Aug	h bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 26, 2014, a lien will be placed on all property for w	payments and/or
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A SPORAL	TOWN OF (75 Sout		2015 REAL E	STATE TAX BIL
B	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisc	cal Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$91,600.00
all and a sure			BUILDING VALUE	\$188,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$280,300.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
17 JORDA	SHANE E S N DRIVE		NET ASSESSMENT	\$280,300.00
GORHAM			TOTAL TAX	\$4,877.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,877.22
NAME: ZERILLO TIMOTHY E 8	2			
MAP/LOT: 0054-0016-0301			FIRST HALF DUE: \$2,438. SECOND HALF DUE: \$2,4	
LOCATION: 17 JORDAN DRIVI	—	IL RATE: 17.4 DOK/PAGE: B28678P72	SECOND HALF DUE. \$2,4	38.01
ACREAGE: 2.38 ACCOUNT: 006546 RE	БС	JUNFAGE. B20070F72		
		TAXPAYER'S N		
this bill to the current property Without State Aid to Education been 82.8% higher. For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finan- After eight months and no later th upnaid	o owners. a, Homestead Exemption on please contact the Assess or only, past due amour ce Office at (207) 222-1 ian one year from the da	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determin 610. te of commitment, which was Au	and taxable valuation of all real and personal prope your real estate since April 1, 2014, it is your of eimbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information rega ugust 26, 2014, a lien will be placed on all property	r tax bill would have
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C B /	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc	al Year: July 1, 20	14 to June 30, 2015	LAND VALUE	\$81,000.00
all and a state			BUILDING VALUE	\$73,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$154,600.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
ZHDANOV				\$9,000.00 \$0.00
ZHDANOV 49 WEEKS				\$1.45,600.00
GORHAM N			TOTAL TAX	\$2,533.44
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,533.44
AME: ZHDANOV LILIA &				
AP/LOT: 0025-0002-0002			FIRST HALF DUE: \$1,266.72	
CATION: 49 WEEKS ROAD		IL RATE: 17.4	SECOND HALF DUE: \$1,266	6.72
CREAGE: 0.48	BO	OOK/PAGE: B23518P53		
CCOUNT: 004071 RE		TAXPAYER'S N		
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1 13 Marshen MAT 1.				
A SPOR	TOWN OF O 75 Sout		2015 REAL ES	TATE TAX BILL
1 B	Gorham, Ma		CURRENT BILLING IN	FORMATION
F	Fiscal Year: July 1, 20		LAND VALUE	\$106,800.00
Contraction of the second	-		BUILDING VALUE	\$249,500.00
			TOTAL: LAND & BLDG	\$356,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	/IATHEWL&			\$9,000.00
ZIDLE J			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$347,300.00
	CIER WAY M ME 04038		TOTAL TAX	\$6,043.02
GORNAI			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,043.02
NAME: ZIDLE MATHEW L 8	5		IOTAL DUE ->	
MAP/LOT: 0045-0023-0428	¢		FIRST HALF DUE: \$3,021.51	
LOCATION: 46 MERCIER V		IL RATE: 17.4	SECOND HALF DUE: \$3,021.	51
ACREAGE: 1.42	BC	DOK/PAGE: B25134P268		
ACCOUNT: 006951 RE		TAXPAYER'S NO		
unpaid. If your mortgage holder pay	/s your taxes, please revi send a self-addressed, starr e 30, 2015, will be published	ew and forward a copy of yoι nped envelope with your paymen d in the Annual Report.	ıt.	which taxes remain
		aing bonded indebtedness in the		
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		BUTION		
	\$1,897.51	BUTION 31.400%	REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$1,897.51 \$3,909.83	31.400% 64.700%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll	ble to lowing hours:
COUNTY	\$1,897.51	BUTION 31.400%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	ble to lowing hours: 00am - 1:00pm
COUNTY	\$1,897.51 \$3,909.83 <u>\$235.68</u>	31.400% 64.700%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector	ble to lowing hours: 00am - 1:00pm M
	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02	BUTION 31.400% 64.700% <u>3.900%</u>	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	ble to lowing hours: 00am - 1:00pm M
COUNTY TOTAL	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M
COUNTY TOTAL Based on \$17.40 per \$	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02	BUTION 31.400% 64.700% <u>3.900%</u>	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm .M #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm .M #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M 9 #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M 9 #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042 OCATION: 46 MERCIER	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M 9 #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042 LOCATION: 46 MERCIER	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M 9 #1 038
COUNTY TOTAL	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% 3.900% 100.000%	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 05/15/2015 \$3,021.51 YOUR SECOND PAYMENT	ble to lowing hours: 00am - 1:00pm M 9 #1 038
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042 LOCATION: 46 MERCIER ACREAGE: 1.42	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00	BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 D15 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$3,021.51 YOUR SECOND PAYMENT D15	ble to lowing hours: 00am - 1:00pm M M 38
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042 OCATION: 46 MERCIER ACREAGE: 1.42	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 1,000.00 - & 8 8 WAY PLEA	BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 D15 INTEREST BEGINS ON 05/16/2015 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2015 \$3,021.51 YOUR SECOND PAYMENT D15	ble to lowing hours: 00am - 1:00pm M M 38
COUNTY TOTAL Based on \$17.40 per \$ ACCOUNT: 006951 RE NAME: ZIDLE MATHEW I MAP/LOT: 0045-0023-042 OCATION: 46 MERCIER ACREAGE: 1.42	\$1,897.51 \$3,909.83 <u>\$235.68</u> \$6,043.02 <u>1,000.00</u> - & 8 WAY PLEA	BUTION 31.400% 64.700% 3.900% 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 D15 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$3,021.51 YOUR SECOND PAYMENT D15	ble to lowing hours: 00am - 1:00pm M #1 038

Strand Hills	TOWN OF C 75 Sout		2015 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	
100-756 MAR	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$54,700.00 \$96,100.00
			TOTAL: LAND & BLDG Other	\$150,800.00 \$0.00
ZUBI 9 SAN	YOU WILL (MICHAEL B & (MOLLY R NBORN STREET HAM ME 04038	RECEIVE	Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,000.00 \$9,000.00 \$141,800.00 \$2,467.32 \$0.00
			TOTAL DUE ->	\$2,467.32
NAME: ZUBIK MICHAEL MAP/LOT: 0081-0002 LOCATION: 9 SANBORI ACREAGE: 0.50 ACCOUNT: 001723 RE	N STREET MI	IL RATE: 17.4 DOK/PAGE: B27218P130	FIRST HALF DUE: \$1,233.66 SECOND HALF DUE: \$1,233.6	6
If a receipt is desired, plea All taxes delinguent as of .	se send a self-addressed, stam June 30, 2015, will be published	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	-	
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$774.74 \$1,596.36 <u>\$96.23</u>	31.400% 64.700%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo	
	<u>\$90.23</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	le to wing hours: 0am - 1:00pm
TOTAL	<u>\$90.23</u> \$2,467.32	<u>3.900%</u> 100.000%	By mail to TOWN OF GORHAI Tax Collector	le to wing hours: 0am - 1:00pm Vi
	\$2,467.32		By mail to TOWN OF GORHA	le to wing hours: 0am - 1:00pm Vi
	\$2,467.32		By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm V 938
Based on \$17.40 pe	\$2,467.32 r \$1,000.00	100.000%	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm V 938
Based on \$17.40 pe CCOUNT: 001723 RE AME: ZUBIK MICHAE 1AP/LOT: 0081-0002	\$2,467.32 r \$1,000.00 EL B &	100.000%	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to 0am - 1:00pm M ¥1 038
Based on \$17.40 pe CCOUNT: 001723 RE AME: ZUBIK MICHAE IAP/LOT: 0081-0002 OCATION: 9 SANBO	\$2,467.32 r \$1,000.00 EL B & RN STREET	100.000%	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,233.66	le to 0am - 1:00pm M ¥1 038
Based on \$17.40 pe CCOUNT: 001723 RE AME: ZUBIK MICHAE IAP/LOT: 0081-0002 OCATION: 9 SANBO	\$2,467.32 r \$1,000.00 EL B & RN STREET	100.000% FISCAL YEAR 2015	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,233.66	le to 0am - 1:00pm M ¥1 038
TOTAL Based on \$17.40 pe ACCOUNT: 001723 RE IAME: ZUBIK MICHAE IAP/LOT: 0081-0002 OCATION: 9 SANBO ACREAGE: 0.50	\$2,467.32 r \$1,000.00 EL B & RN STREET	100.000%	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,233.66 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ₩ 338 ₩ NT PAID
Based on \$17.40 pe CCOUNT: 001723 RE AME: ZUBIK MICHAE IAP/LOT: 0081-0002 OCATION: 9 SANBO CREAGE: 0.50	\$2,467.32 r \$1,000.00 EL B & RN STREET PLEA	100.000% FISCAL YEAR 2015	By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2015 DUE DATE AMOUNT DUE AMOU 05/15/2015 \$1,233.66	le to wing hours: 0am - 1:00pm M 38 NT PAID

OWN ON				
ORPOR A	TOWNOF		2015 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INF	
PHANE AND	Fiscal Year: July 1, 20		LAND VALUE	\$67,800.00
AND	•		BUILDING VALUE	\$87,200.00
			TOTAL: LAND & BLDG	\$155,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	INSKI HENRYKA			\$9,000.00
22 WILLOWDALE DRIVE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$146,000.00
GORF	1AM ME 04038		TOTAL TAX	\$2,540.40
			LESS PAID TO DATE	\$0.00
				\$2,540.40
			TOTAL DUE ->	φ2,540.40
NAME: ZWOLINSKI HEN MAP/LOT: 0030-0008-082			FIRST HALF DUE: \$1,270.20	
LOCATION: 22 WILLOW	/DALE DRIVE M	IL RATE: 17.4	SECOND HALF DUE: \$1,270.2	0
ACREAGE: 0.33	B	OOK/PAGE: B29455P342		
ACCOUNT: 003341 RE				
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$797.69	31.400%	Please make check or money order payabl TOWN OF GORHAM	le to
SCHOOL	\$1,643.64	64.700%	In person payments may be made during the follow	wing hours:
COUNTY	<u>\$99.08</u>	<u>3.900%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
TOTAL	AO 540 40	400.0000	By mail to TOWN OF GORHAN Tax Collector	/I
TOTAL	\$2,540.40	100.000%	75 South St., Ste# Gorham, Maine 040	#1
Based on \$17.40 pe	r \$1,000.00] [Gorham, Maine 040	38
		FISCAL YE	EAR 2015	
ACCOUNT: 003341 RE				
NAME: ZWOLINSKI HI			INTEREST BEGINS ON 05/16/2015	
MAP/LOT: 0030-0008-0	821		DUE DATE AMOUNT DUE AMOUI	NTPAID
OCATION: 22 WILLO	WDALE DRIVE		05/15/2015 \$1,270.20	
ACREAGE: 0.33				
	PLEA	FISCAL YE		
ACCOUNT: 003341 RE			INTEREST BEGINS ON 11/18/2014	
IAME: ZWOLINSKI HI			DUE DATE AMOUNT DUE AMOUN	
/IAP/LOT: 0030-0008-0 .OCATION: 22 WILLO				
ACREAGE: 0.33			11/15/2014 \$1,270.20	