



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

159 DINGLEY SPRING ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,300.00
TOTAL TAX	\$151.59
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$151.59

NAME:
MAP/LOT:
LOCATION: 159 DINGLEY SPRING ROAD MIL RATE: 16.3
ACREAGE: BOOK/PAGE:
ACCOUNT: 000948 PP

FIRST HALF DUE: \$75.80
SECOND HALF DUE: \$75.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.81	32.200%
SCHOOL	\$96.71	63.800%
COUNTY	<u>\$6.06</u>	<u>4.000%</u>

TOTAL \$151.59 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000948 PP

NAME:

MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$75.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000948 PP

NAME:

MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$75.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

7-ELEVEN INC.
C/O RYAN LLC
P.O. BOX 4900
SCOTTSDALE AZ 85261-4900

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$94,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$94,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,500.00
TOTAL TAX	\$1,540.35
LESS PAID TO DATE	\$0.18

TOTAL DUE -> \$1,540.17

NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

ACCOUNT: 000164 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$770.00

SECOND HALF DUE: \$770.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$495.99	32.200%
SCHOOL	\$982.74	63.800%
COUNTY	\$61.61	4.000%

TOTAL \$1,540.35 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000164 PP

NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$770.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000164 PP

NAME: 7-ELEVEN INC.

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$770.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ACCTS REC MGT OF ME INC
P.O. BOX 182
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$86.39

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

ACCOUNT: 000779 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$43.20

SECOND HALF DUE: \$43.19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.82	32.200%
SCHOOL	\$55.12	63.800%
COUNTY	<u>\$3.46</u>	<u>4.000%</u>

TOTAL \$86.39 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000779 PP

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$43.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000779 PP

NAME: ACCTS REC MGT OF ME INC

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$43.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ADT LLC
ATTN PROPERTY TAX DEPT
P.O. BOX 310773
BOCA RATON FL 33431-0773

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100.00
TOTAL TAX	\$1.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1.63

NAME: ADT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000949 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$0.82

SECOND HALF DUE: \$0.81

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.52	32.200%
SCHOOL	\$1.04	63.800%
COUNTY	<u>\$0.07</u>	<u>4.000%</u>
TOTAL	\$1.63	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000949 PP

NAME: ADT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$0.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000949 PP

NAME: ADT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$0.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

AG ENGINEERS INC
29 WALNUT CREST ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$35,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$35,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,600.00
TOTAL TAX	\$580.28
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$580.28

NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

ACCOUNT: 000712 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$290.14

SECOND HALF DUE: \$290.14

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$186.85	32.200%
SCHOOL	\$370.22	63.800%
COUNTY	<u>\$23.21</u>	<u>4.000%</u>
TOTAL	\$580.28	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000712 PP

NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$290.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000712 PP

NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$290.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ALBERT FRICK ASSOCIATES INC
95A COUNTY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,700.00
TOTAL TAX	\$125.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$125.51

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE:

ACCOUNT: 000471 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$62.76

SECOND HALF DUE: \$62.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$40.41	32.200%
SCHOOL	\$80.08	63.800%
COUNTY	<u>\$5.02</u>	<u>4.000%</u>

TOTAL \$125.51 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000471 PP

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$62.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000471 PP

NAME: ALBERT FRICK ASSOCIATES INC

MAP/LOT:

LOCATION: 95 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$62.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ALCO INC
298 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$24.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$24.45

NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000726 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$12.23

SECOND HALF DUE: \$12.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.87	32.200%
SCHOOL	\$15.60	63.800%
COUNTY	<u>\$0.98</u>	<u>4.000%</u>

TOTAL \$24.45 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000726 PP

NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$12.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000726 PP

NAME: ALCO INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$12.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ALLSTATE ENVIRONMENTAL SERV
P.O. BOX 291
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$136,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$136,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,000.00
TOTAL TAX	\$2,216.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,216.80

NAME: ALLSTATE ENVIRONMENTAL SERV

MAP/LOT:

LOCATION: 433 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000966 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,108.40

SECOND HALF DUE: \$1,108.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$713.81	32.200%
SCHOOL	\$1,414.32	63.800%
COUNTY	\$88.67	4.000%
TOTAL	\$2,216.80	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000966 PP

NAME: ALLSTATE ENVIRONMENTAL SERV

MAP/LOT:

LOCATION: 433 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,108.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000966 PP

NAME: ALLSTATE ENVIRONMENTAL SERV

MAP/LOT:

LOCATION: 433 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,108.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ALLSTATE INSURANCE CO
36 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$27.71

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

ACCOUNT: 000853 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.86

SECOND HALF DUE: \$13.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.92	32.200%
SCHOOL	\$17.68	63.800%
COUNTY	\$1.11	4.000%

TOTAL \$27.71 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000853 PP

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000853 PP

NAME: ALLSTATE INSURANCE CO

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

AMATOS CORPORATE OFFICE
312 ST JOHN STREET 2ND FLOOR
PORTLAND ME 04102

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$88,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$88,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,800.00
TOTAL TAX	\$1,447.44
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,447.44

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

ACCOUNT: 000814 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$723.72

SECOND HALF DUE: \$723.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$466.08	32.200%
SCHOOL	\$923.47	63.800%
COUNTY	<u>\$57.90</u>	<u>4.000%</u>

TOTAL \$1,447.44 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$723.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$723.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

AMERICAN FINANCIAL NETWORK
P.O. BOX 219
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,500.00
TOTAL TAX	\$57.05
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$57.05

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

LOCATION: 356 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000823 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$28.53

SECOND HALF DUE: \$28.52

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.37	32.200%
SCHOOL	\$36.40	63.800%
COUNTY	<u>\$2.28</u>	<u>4.000%</u>
TOTAL	\$57.05	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000823 PP

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

LOCATION: 356 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$28.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000823 PP

NAME: AMERICAN FINANCIAL NETWORK

MAP/LOT:

LOCATION: 356 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$28.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ANDERSON EQUIPMENT
18 GORHAM INDUSTRIAL PARKWAY
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,761,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,761,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,761,700.00
TOTAL TAX	\$45,015.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$45,015.71

NAME: ANDERSON EQUIPMENT

MAP/LOT:

LOCATION: 18 GORHAM IND PARKWAY

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000972 PP

FIRST HALF DUE: \$22,507.86

SECOND HALF DUE: \$22,507.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14,495.06	32.200%
SCHOOL	\$28,720.02	63.800%
COUNTY	<u>\$1,800.63</u>	<u>4.000%</u>

TOTAL \$45,015.71 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000972 PP

NAME: ANDERSON EQUIPMENT

MAP/LOT:

LOCATION: 18 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$22,507.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000972 PP

NAME: ANDERSON EQUIPMENT

MAP/LOT:

LOCATION: 18 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$22,507.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ANIMAL HOSPITAL OF SO GORHAM
47 COUNTY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$19,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$19,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,500.00
TOTAL TAX	\$317.85
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$317.85

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

ACCOUNT: 000584 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$158.93

SECOND HALF DUE: \$158.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$102.35	32.200%
SCHOOL	\$202.79	63.800%
COUNTY	<u>\$12.71</u>	<u>4.000%</u>

TOTAL \$317.85 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$158.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$158.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ARAMARK EDUCATIONAL SERVICES
C/O GRANT THORNTON
P.O. BOX 59365
SCHAUMBURG IL 60159

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$96,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$96,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$96,700.00
TOTAL TAX	\$1,576.21
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,576.21

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

ACCOUNT: 000578 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$788.11

SECOND HALF DUE: \$788.10

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$507.54	32.200%
SCHOOL	\$1,005.62	63.800%
COUNTY	<u>\$63.05</u>	<u>4.000%</u>

TOTAL \$1,576.21 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000578 PP

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$788.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000578 PP

NAME: ARAMARK EDUCATIONAL SERVICES

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$788.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

AT& T MOBILITY LLC
PROPERTY TAX DEPARTMENT
909 CHESTNUT ST, RM 36-M-1
ST. LOUIS MO 63101

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$41,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$41,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,100.00
TOTAL TAX	\$669.93
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$669.93

NAME: AT& T MOBILITY LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000566 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$334.97

SECOND HALF DUE: \$334.96

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$215.72	32.200%
SCHOOL	\$427.42	63.800%
COUNTY	<u>\$26.80</u>	<u>4.000%</u>
TOTAL	\$669.93	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000566 PP

NAME: AT& T MOBILITY LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$334.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000566 PP

NAME: AT& T MOBILITY LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$334.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ATLANTIC COAST ELECTRIC
GERALD STRUMPH JR
P.O. BOX 8
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,400.00
TOTAL TAX	\$104.32
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$104.32

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000526 PP

FIRST HALF DUE: \$52.16

SECOND HALF DUE: \$52.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$33.59	32.200%
SCHOOL	\$66.56	63.800%
COUNTY	<u>\$4.17</u>	<u>4.000%</u>

TOTAL \$104.32 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$52.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 170 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$52.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

AUTOMOTIVE RECOVERY SERVICE
C/O GENERAL FIN AND TAX CONSUL
1004 SEABROOK WAY
CINCINNATI OH 45245-1963

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$283,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$283,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,000.00
TOTAL TAX	\$4,612.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,612.90

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

ACCOUNT: 000928 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,306.45

SECOND HALF DUE: \$2,306.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,485.35	32.200%
SCHOOL	\$2,943.03	63.800%
COUNTY	<u>\$184.52</u>	<u>4.000%</u>

TOTAL \$4,612.90 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000928 PP

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,306.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000928 PP

NAME: AUTOMOTIVE RECOVERY SERVICE

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,306.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BACK IN MOTION PHY THERAY LLC
94 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$29,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$29,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$485.74
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$485.74

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

ACCOUNT: 000390 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$242.87

SECOND HALF DUE: \$242.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$156.41	32.200%
SCHOOL	\$309.90	63.800%
COUNTY	<u>\$19.43</u>	<u>4.000%</u>
TOTAL	\$485.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$242.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$242.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BANC OF AMERICA LEAS & CAPITAL
P.O. BOX 105578
ATLANTA GA 30302-9848

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$10,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,600.00
TOTAL TAX	\$172.78
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$172.78

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000668 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$86.39

SECOND HALF DUE: \$86.39

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$55.64	32.200%
SCHOOL	\$110.23	63.800%
COUNTY	\$6.91	4.000%

TOTAL \$172.78 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000668 PP

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$86.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000668 PP

NAME: BANC OF AMERICA LEAS & CAPITAL

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$86.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BEALS ICE CREAM
P.O. BOX 7098
SCARBOROUGH ME 04070

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$47.27
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$47.27

NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

ACCOUNT: 000621 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$23.64

SECOND HALF DUE: \$23.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$15.22	32.200%
SCHOOL	\$30.16	63.800%
COUNTY	\$1.89	4.000%
TOTAL	\$47.27	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000621 PP

NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$23.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000621 PP

NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$23.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BEE AT EZZ SERVICES
34 COUNTY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$96.17
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$96.17

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

ACCOUNT: 000645 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$48.09

SECOND HALF DUE: \$48.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.97	32.200%
SCHOOL	\$61.36	63.800%
COUNTY	<u>\$3.85</u>	<u>4.000%</u>
TOTAL	\$96.17	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$48.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$48.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BERRY LAW, PA
28 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.16

NAME: BERRY LAW, PA

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

ACCOUNT: 000523 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.08

SECOND HALF DUE: \$26.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.80	32.200%
SCHOOL	\$33.28	63.800%
COUNTY	<u>\$2.09</u>	<u>4.000%</u>
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000523 PP

NAME: BERRY LAW, PA

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000523 PP

NAME: BERRY LAW, PA

MAP/LOT:

LOCATION: 28 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BH2M ENGINEERS
28 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$66.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$66.83

NAME: BH2M ENGINEERS
MAP/LOT:
LOCATION: 28 STATE STREET
ACREAGE:
ACCOUNT: 000612 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$33.42
SECOND HALF DUE: \$33.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	32.200%
SCHOOL	\$42.64	63.800%
COUNTY	<u>\$2.67</u>	<u>4.000%</u>
TOTAL	\$66.83	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000612 PP
NAME: BH2M ENGINEERS
MAP/LOT:
LOCATION: 28 STATE STREET
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$33.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000612 PP
NAME: BH2M ENGINEERS
MAP/LOT:
LOCATION: 28 STATE STREET
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$33.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BOOKWORM, THE
42 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$26.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$26.08

NAME: BOOKWORM, THE
MAP/LOT:
LOCATION: 42 MAIN STREET
ACREAGE:
ACCOUNT: 000670 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$13.04
SECOND HALF DUE: \$13.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.40	32.200%
SCHOOL	\$16.64	63.800%
COUNTY	<u>\$1.04</u>	<u>4.000%</u>
TOTAL	\$26.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000670 PP
NAME: BOOKWORM, THE
MAP/LOT:
LOCATION: 42 MAIN STREET
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000670 PP
NAME: BOOKWORM, THE
MAP/LOT:
LOCATION: 42 MAIN STREET
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BOOM TECHNOLOGIES
44 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$58.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$58.68

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000950 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$29.34

SECOND HALF DUE: \$29.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.89	32.200%
SCHOOL	\$37.44	63.800%
COUNTY	<u>\$2.35</u>	<u>4.000%</u>
TOTAL	\$58.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000950 PP

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000950 PP

NAME: BOOM TECHNOLOGIES

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BOYKO ENGINEERING
JAMES BOYKO
11D GORHAM INDUSTRIAL PARKWAY
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$110.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$110.84

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000597 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$55.42

SECOND HALF DUE: \$55.42

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$35.69	32.200%
SCHOOL	\$70.72	63.800%
COUNTY	<u>\$4.43</u>	<u>4.000%</u>
TOTAL	\$110.84	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$55.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$55.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

BRENDA NICELY
60 MIGHTY STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$76.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$76.61

NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000598 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$38.31

SECOND HALF DUE: \$38.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.67	32.200%
SCHOOL	\$48.88	63.800%
COUNTY	<u>\$3.06</u>	<u>4.000%</u>
TOTAL	\$76.61	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000598 PP

NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$38.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000598 PP

NAME: BRENDA NICELY

MAP/LOT:

LOCATION: 397 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$38.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

C M DANCE
VICTORIA LLOYD
21 NEWTON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE:

ACCOUNT: 000831 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>

TOTAL \$19.56 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000831 PP

NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000831 PP

NAME: C M DANCE

MAP/LOT:

LOCATION: 19 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CANON FINANCIAL SERVICES
158 GAITHER DR, STE 200
P.O. BOX 5008
MOUNT LAUREL NJ 08054

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,600.00
TOTAL TAX	\$189.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$189.08

NAME: CANON FINANCIAL SERVICES

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000929 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$94.54

SECOND HALF DUE: \$94.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.88	32.200%
SCHOOL	\$120.63	63.800%
COUNTY	<u>\$7.56</u>	<u>4.000%</u>
TOTAL	\$189.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000929 PP

NAME: CANON FINANCIAL SERVICES

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$94.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000929 PP

NAME: CANON FINANCIAL SERVICES

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$94.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CARDTRONICS USA INC
C/O HARDING & CARBONE INC.
3903 BELLAIRE BLVD
HOUSTON TX 77025

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$16,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$16,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,400.00
TOTAL TAX	\$267.32
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$267.32

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000882 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$133.66

SECOND HALF DUE: \$133.66

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.08	32.200%
SCHOOL	\$170.55	63.800%
COUNTY	<u>\$10.69</u>	<u>4.000%</u>

TOTAL \$267.32 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$133.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$133.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CARLL, C E AGENCY
P.O. BOX 10
65A MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$153.22
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$153.22

NAME: CARLL, C E AGENCY

MAP/LOT:

LOCATION: 65 MAIN STREET

ACREAGE:

ACCOUNT: 000843 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$76.61

SECOND HALF DUE: \$76.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.34	32.200%
SCHOOL	\$97.75	63.800%
COUNTY	\$6.13	4.000%

TOTAL \$153.22 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000843 PP

NAME: CARLL, C E AGENCY

MAP/LOT:

LOCATION: 65 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$76.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000843 PP

NAME: CARLL, C E AGENCY

MAP/LOT:

LOCATION: 65 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$76.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CARTERS AUTO SERVICE
4 RAILROAD AVENUE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$44,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$44,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,600.00
TOTAL TAX	\$726.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$726.98

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

ACCOUNT: 000773 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$363.49

SECOND HALF DUE: \$363.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$234.09	32.200%
SCHOOL	\$463.81	63.800%
COUNTY	<u>\$29.08</u>	<u>4.000%</u>

TOTAL \$726.98 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$363.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$363.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CASCO FED CRED UNION
P.O. BOX 87
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$194,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$194,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,100.00
TOTAL TAX	\$3,163.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,163.83

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

ACCOUNT: 000380 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,581.92

SECOND HALF DUE: \$1,581.91

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.75	32.200%
SCHOOL	\$2,018.52	63.800%
COUNTY	<u>\$126.55</u>	<u>4.000%</u>

TOTAL \$3,163.83 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,581.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,581.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CATALINA MARKETING CORP
P.O. BOX 829
COLLEYVILLE TX 76034

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$24.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$24.45

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000715 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$12.23

SECOND HALF DUE: \$12.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.87	32.200%
SCHOOL	\$15.60	63.800%
COUNTY	<u>\$0.98</u>	<u>4.000%</u>
TOTAL	\$24.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000715 PP

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$12.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000715 PP

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$12.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CENTRAL MAINE POWER CO.
C/O UTILITY SHARED SVCS CORP
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$32,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$32,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,900.00
TOTAL TAX	\$536.27
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$536.27

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000748 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$268.14

SECOND HALF DUE: \$268.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$172.68	32.200%
SCHOOL	\$342.14	63.800%
COUNTY	<u>\$21.45</u>	<u>4.000%</u>

TOTAL \$536.27 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$268.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$268.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CENTURY 21 FIRST CHOICE
381 MAIN STREET SUITE 3
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,500.00
TOTAL TAX	\$203.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$203.75

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

ACCOUNT: 000753 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$101.88

SECOND HALF DUE: \$101.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$65.61	32.200%
SCHOOL	\$129.99	63.800%
COUNTY	<u>\$8.15</u>	<u>4.000%</u>
TOTAL	\$203.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$101.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$101.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHAMPAGNES HOLDINGS
844 OLD POST ROAD
ARUNDEL ME 04046

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$131,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$131,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,900.00
TOTAL TAX	\$2,149.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,149.97

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

ACCOUNT: 000916 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,074.99

SECOND HALF DUE: \$1,074.98

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$692.29	32.200%
SCHOOL	\$1,371.68	63.800%
COUNTY	<u>\$86.00</u>	<u>4.000%</u>

TOTAL \$2,149.97 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,074.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,074.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHEM QUEST INC
16 SANFORD DRIVE
UNIT 4
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000168 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>
TOTAL	\$19.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000168 PP

NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000168 PP

NAME: CHEM QUEST INC

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHEMFAST
11 JENNA DRIVE
UNIT 1
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,000.00
TOTAL TAX	\$81.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$81.50

NAME: CHEMFAST

MAP/LOT:

LOCATION: 11 JENNA DRIVE UNIT 1

ACREAGE:

ACCOUNT: 000973 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$40.75

SECOND HALF DUE: \$40.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.24	32.200%
SCHOOL	\$52.00	63.800%
COUNTY	<u>\$3.26</u>	<u>4.000%</u>
TOTAL	\$81.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000973 PP

NAME: CHEMFAST

MAP/LOT:

LOCATION: 11 JENNA DRIVE UNIT 1

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000973 PP

NAME: CHEMFAST

MAP/LOT:

LOCATION: 11 JENNA DRIVE UNIT 1

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHEP USA
C/O/MARVIN POER & COMPANY
P.O. BOX 802206
DALLAS TX 75380-2206

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,000.00
TOTAL TAX	\$211.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$211.90

NAME: CHP USA
MAP/LOT:
LOCATION: 0
ACREAGE:
ACCOUNT: 000930 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$105.95
SECOND HALF DUE: \$105.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$68.23	32.200%
SCHOOL	\$135.19	63.800%
COUNTY	<u>\$8.48</u>	<u>4.000%</u>
TOTAL	\$211.90	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000930 PP
NAME: CHP USA
MAP/LOT:
LOCATION: 0
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$105.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000930 PP
NAME: CHP USA
MAP/LOT:
LOCATION: 0
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$105.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHETS AUTO SALES
475 OSSIPEE TRAIL
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,400.00
TOTAL TAX	\$218.42
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$218.42

NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000166 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$109.21

SECOND HALF DUE: \$109.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$70.33	32.200%
SCHOOL	\$139.35	63.800%
COUNTY	<u>\$8.74</u>	<u>4.000%</u>
TOTAL	\$218.42	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000166 PP

NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$109.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000166 PP

NAME: CHETS AUTO SALES

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$109.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CHIROPRACTIC CLINIC OF GORHAM
88 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,000.00
TOTAL TAX	\$81.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$81.50

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 8 ELM STREET SUITE 1

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000907 PP

FIRST HALF DUE: \$40.75

SECOND HALF DUE: \$40.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.24	32.200%
SCHOOL	\$52.00	63.800%
COUNTY	<u>\$3.26</u>	<u>4.000%</u>
TOTAL	\$81.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 8 ELM STREET SUITE 1

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 8 ELM STREET SUITE 1

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CISCO SYSTEMS CAPITAL CORP
C/O PROPERTY TAX ALLIANCE
P.O. BOX 311746
NEW BRAUNFELS TX 78131

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$42,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$42,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,200.00
TOTAL TAX	\$687.86
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$687.86

NAME: CISCO SYSTEMS CAPITAL CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000967 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$343.93

SECOND HALF DUE: \$343.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$221.49	32.200%
SCHOOL	\$438.85	63.800%
COUNTY	<u>\$27.51</u>	<u>4.000%</u>

TOTAL \$687.86 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000967 PP

NAME: CISCO SYSTEMS CAPITAL CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$343.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000967 PP

NAME: CISCO SYSTEMS CAPITAL CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$343.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CIT FINANCIAL LLC
C/O RYAN, LLC
P.O. BOX 460709
HOUSTON TX 77056

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,700.00
TOTAL TAX	\$190.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$190.71

NAME: CIT FINANCIAL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000931 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$95.36

SECOND HALF DUE: \$95.35

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$61.41	32.200%
SCHOOL	\$121.67	63.800%
COUNTY	\$7.63	4.000%

TOTAL \$190.71 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000931 PP

NAME: CIT FINANCIAL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$95.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000931 PP

NAME: CIT FINANCIAL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$95.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CLASSIC POKER CHIPS
3979 WALDEN AVENUE
LANCASTER NY 14086

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$111,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$111,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,100.00
TOTAL TAX	\$1,810.93
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,810.93

NAME: CLASSIC POKER CHIPS

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARK

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000974 PP

FIRST HALF DUE: \$905.47

SECOND HALF DUE: \$905.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$583.12	32.200%
SCHOOL	\$1,155.37	63.800%
COUNTY	<u>\$72.44</u>	<u>4.000%</u>

TOTAL \$1,810.93 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000974 PP

NAME: CLASSIC POKER CHIPS

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARK

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$905.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000974 PP

NAME: CLASSIC POKER CHIPS

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARK

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$905.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CLEAN-O-RAMA
ATTN: CINDY
P.O. BOX 400
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$52,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$52,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,600.00
TOTAL TAX	\$857.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$857.38

NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000142 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$428.69

SECOND HALF DUE: \$428.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$276.08	32.200%
SCHOOL	\$547.01	63.800%
COUNTY	<u>\$34.30</u>	<u>4.000%</u>

TOTAL \$857.38 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000142 PP

NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$428.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000142 PP

NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$428.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CN BROWN
1 C. N. BROWN WAY
PO BOX 200
SOUTH PARIS ME 04281

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$76,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$76,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$76,000.00
TOTAL TAX	\$1,238.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,238.80

NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

ACCOUNT: 000829 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$619.40

SECOND HALF DUE: \$619.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$398.89	32.200%
SCHOOL	\$790.35	63.800%
COUNTY	<u>\$49.55</u>	<u>4.000%</u>

TOTAL \$1,238.80 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000829 PP

NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$619.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000829 PP

NAME: CN BROWN

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$619.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

COMMUNITY PHARMACY
365 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$28,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$28,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,400.00
TOTAL TAX	\$462.92
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$462.92

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

ACCOUNT: 000147 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$231.46

SECOND HALF DUE: \$231.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$149.06	32.200%
SCHOOL	\$295.34	63.800%
COUNTY	<u>\$18.52</u>	<u>4.000%</u>

TOTAL \$462.92 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$231.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$231.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CONOPCO INC
P.O. BOX 550609
ATLANTA GA 30355

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,000.00
TOTAL TAX	\$97.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$97.80

NAME: CONOPCO INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000975 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$48.90

SECOND HALF DUE: \$48.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.49	32.200%
SCHOOL	\$62.40	63.800%
COUNTY	<u>\$3.91</u>	<u>4.000%</u>

TOTAL \$97.80 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000975 PP

NAME: CONOPCO INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$48.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000975 PP

NAME: CONOPCO INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$48.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

COOKS ACE HARDWARE
PHILIP COOK JR
57 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$23,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$23,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,800.00
TOTAL TAX	\$387.94
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$387.94

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET

ACREAGE:

ACCOUNT: 000229 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$193.97

SECOND HALF DUE: \$193.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$124.92	32.200%
SCHOOL	\$247.51	63.800%
COUNTY	<u>\$15.52</u>	<u>4.000%</u>
TOTAL	\$387.94	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000229 PP

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$193.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000229 PP

NAME: COOKS ACE HARDWARE

MAP/LOT:

LOCATION: 59 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$193.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,500.00
TOTAL TAX	\$89.65
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$89.65

NAME: CRESSEY ERNEST E

MAP/LOT:

LOCATION: 223 FLAGGY MEADOW ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000210 PP

FIRST HALF DUE: \$44.83

SECOND HALF DUE: \$44.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.87	32.200%
SCHOOL	\$57.20	63.800%
COUNTY	<u>\$3.59</u>	<u>4.000%</u>

TOTAL \$89.65 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000210 PP

NAME: CRESSEY ERNEST E

MAP/LOT:

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$44.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000210 PP

NAME: CRESSEY ERNEST E

MAP/LOT:

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$44.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CUMBERLAND FARMS #5623
ATTN:CFI TAX DEPT
100 CROSSING BLVD
FRAMINGHAM MA 01702-5401

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$414,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$414,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$414,600.00
TOTAL TAX	\$6,757.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,757.98

NAME: CUMBERLAND FARMS #5623

MAP/LOT:

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE:

ACCOUNT: 000976 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$3,378.99

SECOND HALF DUE: \$3,378.99

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,176.07	32.200%
SCHOOL	\$4,311.59	63.800%
COUNTY	<u>\$270.32</u>	<u>4.000%</u>

TOTAL \$6,757.98 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000976 PP

NAME: CUMBERLAND FARMS #5623

MAP/LOT:

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,378.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000976 PP

NAME: CUMBERLAND FARMS #5623

MAP/LOT:

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,378.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CUMBERLAND FARMS INC #5607
ATTN: CFI TAX DEPARTMENT
100 CROSSING BLVD #9003
FRAMINGHAM MA 01702-5401

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$278,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$278,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,700.00
TOTAL TAX	\$4,542.81
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,542.81

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

ACCOUNT: 000040 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,271.41

SECOND HALF DUE: \$2,271.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,462.78	32.200%
SCHOOL	\$2,898.31	63.800%
COUNTY	<u>\$181.71</u>	<u>4.000%</u>

TOTAL \$4,542.81 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000040 PP

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,271.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000040 PP

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,271.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

CUSTOM COACH LIMOUSINE
19 BARTLETT ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$46,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$46,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,500.00
TOTAL TAX	\$757.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$757.95

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000046 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$378.98

SECOND HALF DUE: \$378.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$244.06	32.200%
SCHOOL	\$483.57	63.800%
COUNTY	<u>\$30.32</u>	<u>4.000%</u>
TOTAL	\$757.95	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000046 PP

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$378.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000046 PP

NAME: CUSTOM COACH LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$378.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

D & G MACHINE PRODUCTS
50 EISENHOWER DRIVE
WESTBROOK ME 04092

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$712,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$712,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$712,000.00
TOTAL TAX	\$11,605.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$11,605.60

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000849 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$5,802.80

SECOND HALF DUE: \$5,802.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,737.00	32.200%
SCHOOL	\$7,404.37	63.800%
COUNTY	<u>\$464.22</u>	<u>4.000%</u>

TOTAL \$11,605.60 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$5,802.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$5,802.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

D & G VENDING
78 MOSHER ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,400.00
TOTAL TAX	\$39.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$39.12

NAME: D & G VENDING

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000952 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$19.56

SECOND HALF DUE: \$19.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$12.60	32.200%
SCHOOL	\$24.96	63.800%
COUNTY	<u>\$1.56</u>	<u>4.000%</u>
TOTAL	\$39.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000952 PP

NAME: D & G VENDING

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000952 PP

NAME: D & G VENDING

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DANA LAMPRON
129 WESTERLY WAY
STANDISH ME 04084

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$74,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$74,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,900.00
TOTAL TAX	\$1,220.87
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,220.87

NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000914 PP

FIRST HALF DUE: \$610.44

SECOND HALF DUE: \$610.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$393.12	32.200%
SCHOOL	\$778.92	63.800%
COUNTY	<u>\$48.83</u>	<u>4.000%</u>

TOTAL \$1,220.87 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000914 PP

NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$610.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000914 PP

NAME: DANA LAMPRON

MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$610.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DECOTIIS ELLEN
510 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$24.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$24.45

NAME: DECOTIIS ELLEN

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

ACCOUNT: 000005 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$12.23

SECOND HALF DUE: \$12.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.87	32.200%
SCHOOL	\$15.60	63.800%
COUNTY	<u>\$0.98</u>	<u>4.000%</u>

TOTAL \$24.45 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000005 PP

NAME: DECOTIIS ELLEN

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$12.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000005 PP

NAME: DECOTIIS ELLEN

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$12.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DESIGN DWELLINGS
166 NARAGANSETT STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$23,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$23,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,700.00
TOTAL TAX	\$386.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$386.31

NAME: DESIGN DWELLINGS

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000953 PP

FIRST HALF DUE: \$193.16

SECOND HALF DUE: \$193.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$124.39	32.200%
SCHOOL	\$246.47	63.800%
COUNTY	<u>\$15.45</u>	<u>4.000%</u>

TOTAL \$386.31 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$193.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$193.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DIRECTV, INC
2250 E IMPERIAL HIGHWAY
RE/R11/MS A 130
EL SEGUNDO CA 90245

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$82,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$82,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$82,500.00
TOTAL TAX	\$1,344.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,344.75

NAME: DIRECTV, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
ACCOUNT: 000802 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$672.38
SECOND HALF DUE: \$672.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$433.01	32.200%
SCHOOL	\$857.95	63.800%
COUNTY	<u>\$53.79</u>	<u>4.000%</u>

TOTAL \$1,344.75 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000802 PP
NAME: DIRECTV, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$672.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000802 PP
NAME: DIRECTV, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$672.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DISH NETWORK LLC
P.O. BOX 6623
ENGLEWOOD CO 80155

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$37,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$37,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$37,700.00
TOTAL TAX	\$614.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$614.51

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000122 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$307.26

SECOND HALF DUE: \$307.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$197.87	32.200%
SCHOOL	\$392.06	63.800%
COUNTY	<u>\$24.58</u>	<u>4.000%</u>
TOTAL	\$614.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$307.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$307.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DISH NETWORK SERVICES LLC
P.O. BOX 6623
ENGLEWOOD CO 80155

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$22,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,500.00
TOTAL TAX	\$366.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$366.75

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000869 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$183.38

SECOND HALF DUE: \$183.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$118.09	32.200%
SCHOOL	\$233.99	63.800%
COUNTY	<u>\$14.67</u>	<u>4.000%</u>

TOTAL \$366.75 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$183.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$183.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DODGE OIL CO INC
79 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,700.00
TOTAL TAX	\$158.11
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$158.11

NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000117 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$79.06

SECOND HALF DUE: \$79.05

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$50.91	32.200%
SCHOOL	\$100.87	63.800%
COUNTY	<u>\$6.32</u>	<u>4.000%</u>

TOTAL \$158.11 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000117 PP

NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$79.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000117 PP

NAME: DODGE OIL CO INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$79.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DOLBY & DORR FUNERAL CHAPEL
76 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$86.39

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

ACCOUNT: 000115 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$43.20

SECOND HALF DUE: \$43.19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.82	32.200%
SCHOOL	\$55.12	63.800%
COUNTY	<u>\$3.46</u>	<u>4.000%</u>
TOTAL	\$86.39	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$43.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$43.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DOMINOS PIZZA C/O T.O.B.O. INC
633 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$37,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$37,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$37,500.00
TOTAL TAX	\$611.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$611.25

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

ACCOUNT: 000113 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$305.63

SECOND HALF DUE: \$305.62

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$196.82	32.200%
SCHOOL	\$389.98	63.800%
COUNTY	<u>\$24.45</u>	<u>4.000%</u>

TOTAL \$611.25 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000113 PP

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$305.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000113 PP

NAME: DOMINOS PIZZA C/O T.O.B.O. INC

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$305.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

DUMBO ENTERPRISES
JOHN V DUMBROCYO JR
86 LONGFELLOW STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$34.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$34.23

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

ACCOUNT: 000433 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$17.12

SECOND HALF DUE: \$17.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.02	32.200%
SCHOOL	\$21.84	63.800%
COUNTY	<u>\$1.37</u>	<u>4.000%</u>
TOTAL	\$34.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ECHOSPHERE LLC
P.O. BOX 6623
ENGLEWOOD CO 80155

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,600.00
TOTAL TAX	\$221.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$221.68

NAME: ECHOSPHERE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000868 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$110.84

SECOND HALF DUE: \$110.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$71.38	32.200%
SCHOOL	\$141.43	63.800%
COUNTY	\$8.87	4.000%

TOTAL \$221.68 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000868 PP

NAME: ECHOSPHERE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$110.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000868 PP

NAME: ECHOSPHERE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$110.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDGEWOOD ANIMAL HOSPITAL
JOHN JOHNSON, DMV
181 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$23,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$23,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,700.00
TOTAL TAX	\$386.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$386.31

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

ACCOUNT: 000453 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$193.16

SECOND HALF DUE: \$193.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$124.39	32.200%
SCHOOL	\$246.47	63.800%
COUNTY	\$15.45	4.000%

TOTAL \$386.31 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$193.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$193.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARD JONES & CO
TAX REPORTING #15716
P.O. BOX 66528
ST LOUIS MO 63166-6528

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.16

NAME: EDWARD JONES & CO

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

ACCOUNT: 000451 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.08

SECOND HALF DUE: \$26.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.80	32.200%
SCHOOL	\$33.28	63.800%
COUNTY	<u>\$2.09</u>	<u>4.000%</u>
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000451 PP

NAME: EDWARD JONES & CO

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000451 PP

NAME: EDWARD JONES & CO

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARD JONES TAX REPORT #87423
12555 MANCHESTER ROAD
ST. LOUIS MO 63131

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,300.00
TOTAL TAX	\$118.99
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$118.99

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000918 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$59.50

SECOND HALF DUE: \$59.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.31	32.200%
SCHOOL	\$75.92	63.800%
COUNTY	<u>\$4.76</u>	<u>4.000%</u>

TOTAL \$118.99 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000918 PP

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$59.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000918 PP

NAME: EDWARD JONES TAX REPORT #87423

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$59.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EGBERTS LAWN CARE
3 STONEGATE WAY
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,100.00
TOTAL TAX	\$99.43
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$99.43

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

ACCOUNT: 000450 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$49.72

SECOND HALF DUE: \$49.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.02	32.200%
SCHOOL	\$63.44	63.800%
COUNTY	<u>\$3.98</u>	<u>4.000%</u>

TOTAL \$99.43 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$49.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$49.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELAVON INC
ATTN PERSONAL PROP TAX DEPT
ONE COUNCOURSE PKWY STE 300
ATLANTA GA 30328

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$21.19

NAME: ELAVON INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000885 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$10.60

SECOND HALF DUE: \$10.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.82	32.200%
SCHOOL	\$13.52	63.800%
COUNTY	<u>\$0.85</u>	<u>4.000%</u>
TOTAL	\$21.19	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000885 PP

NAME: ELAVON INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$10.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000885 PP

NAME: ELAVON INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$10.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERNEST MANDERSON, ESQ.
31 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$35.86
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$35.86

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

ACCOUNT: 000886 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$17.93

SECOND HALF DUE: \$17.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.55	32.200%
SCHOOL	\$22.88	63.800%
COUNTY	\$1.43	4.000%
TOTAL	\$35.86	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000886 PP

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000886 PP

NAME: ERNEST MANDERSON, ESQ.

MAP/LOT:

LOCATION: 31 MAIN STREET, STE 1

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVERBANK COMMERCIAL FINANCE
630 N CENTRAL EXPWY, STE A
PLANO TX 75074

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,600.00
TOTAL TAX	\$189.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$189.08

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000156 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$94.54

SECOND HALF DUE: \$94.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.88	32.200%
SCHOOL	\$120.63	63.800%
COUNTY	<u>\$7.56</u>	<u>4.000%</u>
TOTAL	\$189.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000156 PP

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$94.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000156 PP

NAME: EVERBANK COMMERCIAL FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$94.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

FAIRPOINT COMMUNICATIONS
ATTN ROY DRUKKER- TAX DIRECTOR
770 ELM STREET
MANCHESTER NH 03101

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,300.00
TOTAL TAX	\$53.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$53.79

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000751 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.90

SECOND HALF DUE: \$26.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17.32	32.200%
SCHOOL	\$34.32	63.800%
COUNTY	<u>\$2.15</u>	<u>4.000%</u>
TOTAL	\$53.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000751 PP

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000751 PP

NAME: FAIRPOINT COMMUNICATIONS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

FINCH, GREGORY C, PH D
510 MAIN STREET
SUITE B
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$24.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$24.45

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

ACCOUNT: 000422 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$12.23

SECOND HALF DUE: \$12.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.87	32.200%
SCHOOL	\$15.60	63.800%
COUNTY	<u>\$0.98</u>	<u>4.000%</u>

TOTAL \$24.45 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000422 PP

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$12.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000422 PP

NAME: FINCH, GREGORY C, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET, SUITE B

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$12.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

FLAGGSHIP LANDSCAPING
P.O. BOX 785
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$400.00
TOTAL TAX	\$6.52
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6.52

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

ACCOUNT: 000873 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$3.26

SECOND HALF DUE: \$3.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2.10	32.200%
SCHOOL	\$4.16	63.800%
COUNTY	<u>\$0.26</u>	<u>4.000%</u>
TOTAL	\$6.52	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000873 PP

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000873 PP

NAME: FLAGGSHIP LANDSCAPING

MAP/LOT:

LOCATION: 48 SANFORD DR UNIT C

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

FRIENDLY VILLAGE
MAINE MOBILE HOMES LTD
5 ASH DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$47,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$47,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,700.00
TOTAL TAX	\$777.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$777.51

NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

ACCOUNT: 000232 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$388.76

SECOND HALF DUE: \$388.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$250.36	32.200%
SCHOOL	\$496.05	63.800%
COUNTY	<u>\$31.10</u>	<u>4.000%</u>

TOTAL \$777.51 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000232 PP

NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$388.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000232 PP

NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$388.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GAGNON ENGINEERING INC
198 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,100.00
TOTAL TAX	\$148.33
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$148.33

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

ACCOUNT: 000481 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$74.17

SECOND HALF DUE: \$74.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$47.76	32.200%
SCHOOL	\$94.63	63.800%
COUNTY	<u>\$5.93</u>	<u>4.000%</u>

TOTAL \$148.33 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$74.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$74.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GE CAPITAL INFO TECH SOLUTION
P.O. BOX 35715
BILLINGS MT 59107-9979

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,500.00
TOTAL TAX	\$187.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$187.45

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000474 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$93.73

SECOND HALF DUE: \$93.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.36	32.200%
SCHOOL	\$119.59	63.800%
COUNTY	<u>\$7.50</u>	<u>4.000%</u>
TOTAL	\$187.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000474 PP

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$93.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000474 PP

NAME: GE CAPITAL INFO TECH SOLUTION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$93.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GETTY PETROLEUM MARKETING INC.
1500 HEMPSTEAD TURNPIKE
EAST MEADOW NY 11554

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$32.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$32.60

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000308 PP

FIRST HALF DUE: \$16.30

SECOND HALF DUE: \$16.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.50	32.200%
SCHOOL	\$20.80	63.800%
COUNTY	<u>\$1.30</u>	<u>4.000%</u>
TOTAL	\$32.60	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC.

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GLIDDEN EXCAVATING
326 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$70,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$70,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,200.00
TOTAL TAX	\$1,144.26
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,144.26

NAME: GLIDDEN EXCAVATING

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000269 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$572.13

SECOND HALF DUE: \$572.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$368.45	32.200%
SCHOOL	\$730.04	63.800%
COUNTY	<u>\$45.77</u>	<u>4.000%</u>

TOTAL \$1,144.26 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000269 PP

NAME: GLIDDEN EXCAVATING

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$572.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000269 PP

NAME: GLIDDEN EXCAVATING

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$572.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GOFFS MACHINE INC
11F GORHAM INDUSTRIAL PKWY
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$52,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$52,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,100.00
TOTAL TAX	\$849.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$849.23

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000282 PP

FIRST HALF DUE: \$424.62

SECOND HALF DUE: \$424.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$273.45	32.200%
SCHOOL	\$541.81	63.800%
COUNTY	<u>\$33.97</u>	<u>4.000%</u>

TOTAL \$849.23 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000282 PP

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$424.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000282 PP

NAME: GOFFS MACHINE INC

MAP/LOT:

LOCATION: 11 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$424.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORE MOVING & STORAGE
P.O. BOX 8
WESTBROOK ME 04098

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,200.00
TOTAL TAX	\$117.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$117.36

NAME: GORE MOVING & STORAGE

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000285 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$58.68

SECOND HALF DUE: \$58.68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.79	32.200%
SCHOOL	\$74.88	63.800%
COUNTY	<u>\$4.69</u>	<u>4.000%</u>

TOTAL \$117.36 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000285 PP

NAME: GORE MOVING & STORAGE

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000285 PP

NAME: GORE MOVING & STORAGE

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM AUTO CARE
174 DINGLEY SPRING ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,400.00
TOTAL TAX	\$120.62
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$120.62

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000389 PP

FIRST HALF DUE: \$60.31

SECOND HALF DUE: \$60.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.84	32.200%
SCHOOL	\$76.96	63.800%
COUNTY	<u>\$4.82</u>	<u>4.000%</u>

TOTAL \$120.62 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$60.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$60.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM COUNTRY CLUB INC
93 MCLELLAN ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$106,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$106,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,200.00
TOTAL TAX	\$1,731.06
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,731.06

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

ACCOUNT: 000365 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$865.53

SECOND HALF DUE: \$865.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$557.40	32.200%
SCHOOL	\$1,104.42	63.800%
COUNTY	<u>\$69.24</u>	<u>4.000%</u>

TOTAL \$1,731.06 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000365 PP

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$865.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000365 PP

NAME: GORHAM COUNTRY CLUB INC

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$865.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM FAM AND COSM DENTISTRY
347 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$42,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$42,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,500.00
TOTAL TAX	\$692.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$692.75

NAME: GORHAM FAM AND COSM DENTISTRY

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

ACCOUNT: 000806 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$346.38

SECOND HALF DUE: \$346.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$223.07	32.200%
SCHOOL	\$441.97	63.800%
COUNTY	<u>\$27.71</u>	<u>4.000%</u>

TOTAL \$692.75 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000806 PP

NAME: GORHAM FAM AND COSM DENTISTRY

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$346.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000806 PP

NAME: GORHAM FAM AND COSM DENTISTRY

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$346.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM GROUNDWORKS
130 SPILLER ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$27,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$27,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,500.00
TOTAL TAX	\$448.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$448.25

NAME: GORHAM GROUNDWORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

ACCOUNT: 000281 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$224.13

SECOND HALF DUE: \$224.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.34	32.200%
SCHOOL	\$285.98	63.800%
COUNTY	<u>\$17.93</u>	<u>4.000%</u>

TOTAL \$448.25 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000281 PP

NAME: GORHAM GROUNDWORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$224.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000281 PP

NAME: GORHAM GROUNDWORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$224.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM HEALTHCARE INC
250 GODDARD ROAD
LEWISTON ME 04240

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$357,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$357,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,900.00
TOTAL TAX	\$5,833.77
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,833.77

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000366 PP

FIRST HALF DUE: \$2,916.89

SECOND HALF DUE: \$2,916.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,878.47	32.200%
SCHOOL	\$3,721.95	63.800%
COUNTY	<u>\$233.35</u>	<u>4.000%</u>

TOTAL \$5,833.77 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000366 PP

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,916.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000366 PP

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,916.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM HOUSE COTTAGE
250 GODDARD ROAD
LEWISTON ME 04240

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$52,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$52,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,300.00
TOTAL TAX	\$852.49
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$852.49

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000374 PP

FIRST HALF DUE: \$426.25

SECOND HALF DUE: \$426.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$274.50	32.200%
SCHOOL	\$543.89	63.800%
COUNTY	<u>\$34.10</u>	<u>4.000%</u>

TOTAL \$852.49 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000374 PP

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$426.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000374 PP

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$426.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM HOUSE OF PIZZA
ANGELO SOTIROPOLOUS
2 STATE STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,200.00
TOTAL TAX	\$394.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$394.46

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

ACCOUNT: 000383 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$197.23

SECOND HALF DUE: \$197.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$127.02	32.200%
SCHOOL	\$251.67	63.800%
COUNTY	\$15.78	4.000%

TOTAL \$394.46 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000383 PP

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$197.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000383 PP

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$197.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM INSURANCE AGENCY
12 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,800.00
TOTAL TAX	\$45.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$45.64

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

ACCOUNT: 000388 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$22.82

SECOND HALF DUE: \$22.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$14.70	32.200%
SCHOOL	\$29.12	63.800%
COUNTY	<u>\$1.83</u>	<u>4.000%</u>
TOTAL	\$45.64	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000388 PP

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$22.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000388 PP

NAME: GORHAM INSURANCE AGENCY

MAP/LOT:

LOCATION: 12 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$22.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM MASONRY
P.O. BOX 13
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.16

NAME: GORHAM MASONRY

MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:

ACCOUNT: 000280 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.08

SECOND HALF DUE: \$26.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.80	32.200%
SCHOOL	\$33.28	63.800%
COUNTY	<u>\$2.09</u>	<u>4.000%</u>
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000280 PP

NAME: GORHAM MASONRY

MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000280 PP

NAME: GORHAM MASONRY

MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM PRIMARY CARE LLC
130 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,900.00
TOTAL TAX	\$63.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$63.57

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

ACCOUNT: 000876 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$31.79

SECOND HALF DUE: \$31.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.47	32.200%
SCHOOL	\$40.56	63.800%
COUNTY	<u>\$2.54</u>	<u>4.000%</u>

TOTAL \$63.57 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000876 PP

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$31.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000876 PP

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$31.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM SAVINGS BANK
10 WENTWORTH DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$517,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$517,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$517,800.00
TOTAL TAX	\$8,440.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$8,440.14

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

ACCOUNT: 000377 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$4,220.07

SECOND HALF DUE: \$4,220.07

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,717.73	32.200%
SCHOOL	\$5,384.81	63.800%
COUNTY	<u>\$337.61</u>	<u>4.000%</u>

TOTAL \$8,440.14 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$4,220.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$4,220.07

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GORHAM SAVINGS BANK
64 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$327,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$327,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,900.00
TOTAL TAX	\$5,344.77
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,344.77

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

ACCOUNT: 000278 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,672.39

SECOND HALF DUE: \$2,672.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,721.02	32.200%
SCHOOL	\$3,409.96	63.800%
COUNTY	<u>\$213.79</u>	<u>4.000%</u>

TOTAL \$5,344.77 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,672.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,672.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GRAY FOX GRAPHICS
94 COUNTY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$138.55

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD

ACREAGE:

ACCOUNT: 000355 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$69.28

SECOND HALF DUE: \$69.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.61	32.200%
SCHOOL	\$88.39	63.800%
COUNTY	<u>\$5.54</u>	<u>4.000%</u>

TOTAL \$138.55 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000355 PP

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$69.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000355 PP

NAME: GRAY FOX GRAPHICS

MAP/LOT:

LOCATION: 94 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$69.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GRAYHAWK LEASING LLC
ATTN TAX DEPT 3 A-300
P.O. BOX 660634
DALLAS TX 75266-0634

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,300.00
TOTAL TAX	\$396.09
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$396.09

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000527 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$198.05

SECOND HALF DUE: \$198.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$127.54	32.200%
SCHOOL	\$252.71	63.800%
COUNTY	<u>\$15.84</u>	<u>4.000%</u>
TOTAL	\$396.09	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$198.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$198.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GRAYHAWK LEASING LLC
ATTN TAX DEPT 3A-300
P.O.BOX 660937
DALLAS TX 75266-0937

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$55,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$55,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,200.00
TOTAL TAX	\$899.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$899.76

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000743 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$449.88

SECOND HALF DUE: \$449.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$289.72	32.200%
SCHOOL	\$574.05	63.800%
COUNTY	<u>\$35.99</u>	<u>4.000%</u>

TOTAL \$899.76 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$449.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$449.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GREATAMERICA LEASING CORP
P.O. BOX 609
CEDAR RAPIDS IA 52406-0609

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,300.00
TOTAL TAX	\$135.29
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$135.29

NAME: GREATAMERICA LEASING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000354 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$67.65

SECOND HALF DUE: \$67.64

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$43.56	32.200%
SCHOOL	\$86.32	63.800%
COUNTY	<u>\$5.41</u>	<u>4.000%</u>

TOTAL \$135.29 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000354 PP

NAME: GREATAMERICA LEASING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$67.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000354 PP

NAME: GREATAMERICA LEASING CORP

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$67.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GRONDIN, R J & SONS INC
ROBERT J GRONDIN
11 BARTLETT ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,887,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,887,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,887,500.00
TOTAL TAX	\$30,766.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$30,766.25

NAME: GRONDIN, R J & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000342 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$15,383.13

SECOND HALF DUE: \$15,383.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9,906.73	32.200%
SCHOOL	\$19,628.87	63.800%
COUNTY	<u>\$1,230.65</u>	<u>4.000%</u>

TOTAL \$30,766.25 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$15,383.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS INC

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$15,383.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

GTECH CORPORATION
55 TECHNOLOGY WAY
WEST GREENWICH, RI 02817

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,300.00
TOTAL TAX	\$70.09
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$70.09

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY

ACREAGE:

ACCOUNT: 000343 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$35.05

SECOND HALF DUE: \$35.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.57	32.200%
SCHOOL	\$44.72	63.800%
COUNTY	<u>\$2.80</u>	<u>4.000%</u>
TOTAL	\$70.09	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000343 PP

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$35.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000343 PP

NAME: GTECH CORPORATION

MAP/LOT:

LOCATION: 55 TECHNOLOGY WAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$35.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

H & R BLOCK
14 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,000.00
TOTAL TAX	\$211.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$211.90

NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

ACCOUNT: 000350 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$105.95

SECOND HALF DUE: \$105.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$68.23	32.200%
SCHOOL	\$135.19	63.800%
COUNTY	<u>\$8.48</u>	<u>4.000%</u>
TOTAL	\$211.90	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000350 PP

NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$105.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000350 PP

NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$105.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HANNAFORD BROS CO #8350
C/O FOOD LION, PROP TAX DEPT
P.O. BOX 1330
SALISBURY NC 28145-1330

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,191,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,191,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,191,100.00
TOTAL TAX	\$19,414.93
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19,414.93

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

ACCOUNT: 000338 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9,707.47

SECOND HALF DUE: \$9,707.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,251.61	32.200%
SCHOOL	\$12,386.73	63.800%
COUNTY	<u>\$776.60</u>	<u>4.000%</u>

TOTAL \$19,414.93 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9,707.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO #8350

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9,707.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HANSENS WELL DRILLING
P.O. BOX 207
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$17,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$17,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,500.00
TOTAL TAX	\$285.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$285.25

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

ACCOUNT: 000934 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$142.63

SECOND HALF DUE: \$142.62

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.85	32.200%
SCHOOL	\$181.99	63.800%
COUNTY	<u>\$11.41</u>	<u>4.000%</u>
TOTAL	\$285.25	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$142.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$142.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HAWKES GOLF SERVICE
GORHAM COUNTRY CLUB
93 MCLELLAN ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$32,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$32,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,600.00
TOTAL TAX	\$531.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$531.38

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

ACCOUNT: 000273 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$265.69

SECOND HALF DUE: \$265.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$171.10	32.200%
SCHOOL	\$339.02	63.800%
COUNTY	<u>\$21.26</u>	<u>4.000%</u>

TOTAL \$531.38 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000273 PP

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$265.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000273 PP

NAME: HAWKES GOLF SERVICE

MAP/LOT:

LOCATION: 134 MCLELLAN ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$265.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HEAVEN SCENT GROOMING
129 BURNHAM ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$22.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$22.82

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

ACCOUNT: 000910 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$11.41

SECOND HALF DUE: \$11.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.35	32.200%
SCHOOL	\$14.56	63.800%
COUNTY	<u>\$0.91</u>	<u>4.000%</u>

TOTAL \$22.82 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000910 PP

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000910 PP

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HELICAL SOLUTIONS
29 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,390,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,390,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,390,200.00
TOTAL TAX	\$38,960.26
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$38,960.26

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000293 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$19,480.13

SECOND HALF DUE: \$19,480.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$12,545.20	32.200%
SCHOOL	\$24,856.65	63.800%
COUNTY	\$1,558.41	4.000%

TOTAL \$38,960.26 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$19,480.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 29 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$19,480.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HEWLETT PACKARD FINANCIAL
P.O. BOX 251209
PLANO TX 75025-1209

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$76.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$76.61

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000372 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$38.31

SECOND HALF DUE: \$38.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.67	32.200%
SCHOOL	\$48.88	63.800%
COUNTY	<u>\$3.06</u>	<u>4.000%</u>
TOTAL	\$76.61	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000372 PP

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$38.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000372 PP

NAME: HEWLETT PACKARD FINANCIAL

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$38.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HILLOCK, STANLEY WELL COMPANY
52 MITCHELL HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$26,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$26,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,700.00
TOTAL TAX	\$435.21
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$435.21

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

ACCOUNT: 000472 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$217.61

SECOND HALF DUE: \$217.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$140.14	32.200%
SCHOOL	\$277.66	63.800%
COUNTY	<u>\$17.41</u>	<u>4.000%</u>

TOTAL \$435.21 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000472 PP

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$217.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000472 PP

NAME: HILLOCK, STANLEY WELL COMPANY

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$217.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HOME INSTEAD SENIOR CARE
502 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$18,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,500.00
TOTAL TAX	\$301.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$301.55

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

ACCOUNT: 000467 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$150.78

SECOND HALF DUE: \$150.77

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$97.10	32.200%
SCHOOL	\$192.39	63.800%
COUNTY	<u>\$12.06</u>	<u>4.000%</u>

TOTAL \$301.55 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$150.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$150.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

HYDRAULIC HOSE & ASSEMBLY
P.O. BOX 429
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,800.00
TOTAL TAX	\$94.54
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$94.54

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET

ACREAGE:

ACCOUNT: 000518 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$47.27

SECOND HALF DUE: \$47.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.44	32.200%
SCHOOL	\$60.32	63.800%
COUNTY	<u>\$3.78</u>	<u>4.000%</u>
TOTAL	\$94.54	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000518 PP

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$47.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000518 PP

NAME: HYDRAULIC HOSE & ASSEMBLY

MAP/LOT:

LOCATION: 639 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$47.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

I SPOON FROZEN YOGURT
102 MAIN STREET #6
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$62,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$62,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,000.00
TOTAL TAX	\$1,010.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,010.60

NAME: I SPOON FROZEN YOGURT

MAP/LOT:

LOCATION: 102 MAIN STREET #6

ACREAGE:

ACCOUNT: 000968 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$505.30

SECOND HALF DUE: \$505.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$325.41	32.200%
SCHOOL	\$644.76	63.800%
COUNTY	<u>\$40.42</u>	<u>4.000%</u>

TOTAL \$1,010.60 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000968 PP

NAME: I SPOON FROZEN YOGURT

MAP/LOT:

LOCATION: 102 MAIN STREET #6

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$505.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000968 PP

NAME: I SPOON FROZEN YOGURT

MAP/LOT:

LOCATION: 102 MAIN STREET #6

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$505.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

INDUSTRIAL CONCRETE SERVICES
291 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$59,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$59,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,800.00
TOTAL TAX	\$974.74
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$974.74

NAME: INDUSTRIAL CONCRETE SERVICES

MAP/LOT:

LOCATION: 291 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000969 PP

FIRST HALF DUE: \$487.37

SECOND HALF DUE: \$487.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$313.87	32.200%
SCHOOL	\$621.88	63.800%
COUNTY	<u>\$38.99</u>	<u>4.000%</u>
TOTAL	\$974.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000969 PP

NAME: INDUSTRIAL CONCRETE SERVICES

MAP/LOT:

LOCATION: 291 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$487.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000969 PP

NAME: INDUSTRIAL CONCRETE SERVICES

MAP/LOT:

LOCATION: 291 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$487.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

INN AT VILLAGE SQUARE
123 SCHOOL STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$141,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$141,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,900.00
TOTAL TAX	\$2,312.97
LESS PAID TO DATE	\$0.21

TOTAL DUE -> \$2,312.76

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET

ACREAGE:

ACCOUNT: 000954 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,156.28

SECOND HALF DUE: \$1,156.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$744.78	32.200%
SCHOOL	\$1,475.67	63.800%
COUNTY	<u>\$92.52</u>	<u>4.000%</u>

TOTAL \$2,312.97 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000954 PP

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,156.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000954 PP

NAME: INN AT VILLAGE SQUARE

MAP/LOT:

LOCATION: 123 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,156.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

IRWIN INDUSTRIAL TOOL COMPANY
NEWELL RUBBERMAID ATTN: GL SS
3 GLENLAKE PKWY
ATLANTA GA 30328

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,260,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,260,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,260,600.00
TOTAL TAX	\$36,847.78
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$36,847.78

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

LOCATION: 37 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000419 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$18,423.89

SECOND HALF DUE: \$18,423.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11,864.99	32.200%
SCHOOL	\$23,508.88	63.800%
COUNTY	<u>\$1,473.91</u>	<u>4.000%</u>
TOTAL	\$36,847.78	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000419 PP

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

LOCATION: 37 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$18,423.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000419 PP

NAME: IRWIN INDUSTRIAL TOOL COMPANY

MAP/LOT:

LOCATION: 37 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$18,423.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ISLAND TIME TANNING
13A NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$23,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$23,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,000.00
TOTAL TAX	\$374.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$374.90

NAME: ISLAND TIME TANNING

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000935 PP

FIRST HALF DUE: \$187.45

SECOND HALF DUE: \$187.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$120.72	32.200%
SCHOOL	\$239.19	63.800%
COUNTY	<u>\$15.00</u>	<u>4.000%</u>

TOTAL \$374.90 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000935 PP

NAME: ISLAND TIME TANNING

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$187.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000935 PP

NAME: ISLAND TIME TANNING

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$187.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JAN MEE II
14-16 SCHOOL STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$136.92

NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE:

ACCOUNT: 000402 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$68.46

SECOND HALF DUE: \$68.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.09	32.200%
SCHOOL	\$87.35	63.800%
COUNTY	\$5.48	4.000%

TOTAL \$136.92 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000402 PP

NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$68.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000402 PP

NAME: JAN MEE II

MAP/LOT:

LOCATION: 14 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$68.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JEWETT & NOONAN TRANSPORTATION
511 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$23,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$23,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,600.00
TOTAL TAX	\$384.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$384.68

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

ACCOUNT: 000936 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$192.34

SECOND HALF DUE: \$192.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$123.87	32.200%
SCHOOL	\$245.43	63.800%
COUNTY	<u>\$15.39</u>	<u>4.000%</u>

TOTAL \$384.68 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$192.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$192.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOTUL NORTH AMERICA
ATTN PAUL HAROLDSSEN
55 HUTCHERSON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$789,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$789,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$789,600.00
TOTAL TAX	\$12,870.48
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$12,870.48

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000441 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$6,435.24

SECOND HALF DUE: \$6,435.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,144.29	32.200%
SCHOOL	\$8,211.37	63.800%
COUNTY	<u>\$514.82</u>	<u>4.000%</u>

TOTAL \$12,870.48 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$6,435.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$6,435.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

KERWIN CHIROPRACTIC CENTER
164 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,800.00
TOTAL TAX	\$224.94
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$224.94

NAME: KERWIN CHIROPRACTIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

ACCOUNT: 000423 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$112.47

SECOND HALF DUE: \$112.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$72.43	32.200%
SCHOOL	\$143.51	63.800%
COUNTY	<u>\$9.00</u>	<u>4.000%</u>

TOTAL \$224.94 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRACTIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$112.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRACTIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$112.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

KEY BANK TAX SERVICES
P.O. BOX 22055
ALBANY NY 12201

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$106,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$106,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,200.00
TOTAL TAX	\$1,731.06
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,731.06

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET

ACREAGE:

ACCOUNT: 000434 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$865.53

SECOND HALF DUE: \$865.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$557.40	32.200%
SCHOOL	\$1,104.42	63.800%
COUNTY	<u>\$69.24</u>	<u>4.000%</u>

TOTAL \$1,731.06 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000434 PP

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$865.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000434 PP

NAME: KEY BANK TAX SERVICES

MAP/LOT:

LOCATION: 45 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$865.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

KIMCO REALTY LLC
65 GRAY ROAD #4
FALMOUTH ME 04105

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$24,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,200.00
TOTAL TAX	\$394.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$394.46

NAME: KIMCO REALTY LLC

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

ACCOUNT: 000427 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$197.23

SECOND HALF DUE: \$197.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$127.02	32.200%
SCHOOL	\$251.67	63.800%
COUNTY	\$15.78	4.000%

TOTAL \$394.46 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000427 PP

NAME: KIMCO REALTY LLC

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$197.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000427 PP

NAME: KIMCO REALTY LLC

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$197.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

KINGS FARM MARKET
44 COUNTY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,300.00
TOTAL TAX	\$102.69
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$102.69

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

ACCOUNT: 000089 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$51.35

SECOND HALF DUE: \$51.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$33.07	32.200%
SCHOOL	\$65.52	63.800%
COUNTY	\$4.11	4.000%

TOTAL \$102.69 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000089 PP

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$51.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000089 PP

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$51.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

KNOWLES INDUSTRIAL SRVC CORP
295 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$200,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$200,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,700.00
TOTAL TAX	\$3,271.41
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,271.41

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000093 PP

FIRST HALF DUE: \$1,635.71

SECOND HALF DUE: \$1,635.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,053.39	32.200%
SCHOOL	\$2,087.16	63.800%
COUNTY	<u>\$130.86</u>	<u>4.000%</u>

TOTAL \$3,271.41 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,635.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,635.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LAKE REGION FURNITURE
DBA CROCKETT FURNITURE
673 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$15,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,200.00
TOTAL TAX	\$247.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$247.76

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

ACCOUNT: 000128 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$123.88

SECOND HALF DUE: \$123.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.78	32.200%
SCHOOL	\$158.07	63.800%
COUNTY	<u>\$9.91</u>	<u>4.000%</u>

TOTAL \$247.76 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000128 PP

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$123.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000128 PP

NAME: LAKE REGION FURNITURE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$123.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LIBBY & SON BUILDERS LLC
342 FORT HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$58.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$58.68

NAME: LIBBY & SON BUILDERS LLC

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

ACCOUNT: 000001 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$29.34

SECOND HALF DUE: \$29.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.89	32.200%
SCHOOL	\$37.44	63.800%
COUNTY	<u>\$2.35</u>	<u>4.000%</u>
TOTAL	\$58.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000001 PP

NAME: LIBBY & SON BUILDERS LLC

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000001 PP

NAME: LIBBY & SON BUILDERS LLC

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LITTLE FALLS MINI MART
326 CLARK STREET
WORCESTER MA 01606

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.16

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

ACCOUNT: 000022 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.08

SECOND HALF DUE: \$26.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.80	32.200%
SCHOOL	\$33.28	63.800%
COUNTY	<u>\$2.09</u>	<u>4.000%</u>
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000022 PP

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000022 PP

NAME: LITTLE FALLS MINI MART

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LKQ GORHAM AUTO PARTS
C/O RYAN LLC
P.O. BOX 198348
NASHVILLE TN 37219-8348

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$106,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$106,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,600.00
TOTAL TAX	\$1,737.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,737.58

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 176 NARRAGANSETT STREET

ACREAGE:

ACCOUNT: 000309 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$868.79

SECOND HALF DUE: \$868.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$559.50	32.200%
SCHOOL	\$1,108.58	63.800%
COUNTY	<u>\$69.50</u>	<u>4.000%</u>
TOTAL	\$1,737.58	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 176 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$868.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 176 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$868.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LOMBARDS PLUMBING & HEATING
249 NORTH GORHAM ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

ACCOUNT: 000038 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>
TOTAL	\$19.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LOMBARDS SAW MILL
249 NORTH GORHAM ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$74.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$74.98

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

ACCOUNT: 000054 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$37.49

SECOND HALF DUE: \$37.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.14	32.200%
SCHOOL	\$47.84	63.800%
COUNTY	<u>\$3.00</u>	<u>4.000%</u>
TOTAL	\$74.98	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000054 PP

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$37.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000054 PP

NAME: LOMBARDS SAW MILL

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$37.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LORDON ASSOCIATES
10 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,400.00
TOTAL TAX	\$71.72
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$71.72

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

ACCOUNT: 000045 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$35.86

SECOND HALF DUE: \$35.86

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.09	32.200%
SCHOOL	\$45.76	63.800%
COUNTY	<u>\$2.87</u>	<u>4.000%</u>
TOTAL	\$71.72	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000045 PP

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$35.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000045 PP

NAME: LORDON ASSOCIATES

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$35.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LUCKY THAI
25 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$92.91
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$92.91

NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

ACCOUNT: 000871 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$46.46

SECOND HALF DUE: \$46.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$29.92	32.200%
SCHOOL	\$59.28	63.800%
COUNTY	<u>\$3.72</u>	<u>4.000%</u>

TOTAL \$92.91 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000871 PP

NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$46.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000871 PP

NAME: LUCKY THAI

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$46.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

LYTX INC
C/O AVALARA INC
5540 CENTERVIEW DR, STE 222
RALEIGH NC 27606-3386

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,200.00
TOTAL TAX	\$117.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$117.36

NAME: LYTX INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000977 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$58.68

SECOND HALF DUE: \$58.68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.79	32.200%
SCHOOL	\$74.88	63.800%
COUNTY	<u>\$4.69</u>	<u>4.000%</u>

TOTAL \$117.36 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000977 PP

NAME: LYTX INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000977 PP

NAME: LYTX INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAC-GRAY SERVICES, INC.
C/O RYAN TAX COMPLIANCE SERV
P.O. BOX 460049
HOUSTON TX 77056

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$25,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$25,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,600.00
TOTAL TAX	\$417.28
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$417.28

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000214 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$208.64

SECOND HALF DUE: \$208.64

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$134.36	32.200%
SCHOOL	\$266.22	63.800%
COUNTY	\$16.69	4.000%

TOTAL \$417.28 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000214 PP

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$208.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000214 PP

NAME: MAC-GRAY SERVICES, INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$208.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAILFINANCE INC
478 WHEELERS FARMS ROAD
MILFORD CT 06461-1

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,200.00
TOTAL TAX	\$101.06
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$101.06

NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000267 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$50.53

SECOND HALF DUE: \$50.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.54	32.200%
SCHOOL	\$64.48	63.800%
COUNTY	<u>\$4.04</u>	<u>4.000%</u>

TOTAL \$101.06 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000267 PP

NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$50.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000267 PP

NAME: MAILFINANCE INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$50.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINE COAST KITCHEN DESIGN
305 COMMERCIAL STREET
PORTLAND ME 04101

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,000.00
TOTAL TAX	\$195.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$195.60

NAME: MAINE COAST KITCHEN DESIGN

MAP/LOT:

LOCATION: 17 LITTLE WING WAY

ACREAGE:

ACCOUNT: 000979 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$97.80

SECOND HALF DUE: \$97.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.98	32.200%
SCHOOL	\$124.79	63.800%
COUNTY	<u>\$7.82</u>	<u>4.000%</u>

TOTAL \$195.60 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000979 PP

NAME: MAINE COAST KITCHEN DESIGN

MAP/LOT:

LOCATION: 17 LITTLE WING WAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$97.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000979 PP

NAME: MAINE COAST KITCHEN DESIGN

MAP/LOT:

LOCATION: 17 LITTLE WING WAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$97.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINE FABRICATORS INC
18 MITCHELL HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$40,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$40,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,700.00
TOTAL TAX	\$663.41
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$663.41

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

ACCOUNT: 000253 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$331.71

SECOND HALF DUE: \$331.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$213.62	32.200%
SCHOOL	\$423.26	63.800%
COUNTY	<u>\$26.54</u>	<u>4.000%</u>

TOTAL \$663.41 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000253 PP

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$331.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000253 PP

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$331.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINE NATURAL GAS LLC
IUMC LOCAL TAXES
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,668,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,668,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,668,700.00
TOTAL TAX	\$59,799.81
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$59,799.81

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

ACCOUNT: 000237 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$29,899.91

SECOND HALF DUE: \$29,899.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$19,255.54	32.200%
SCHOOL	\$38,152.28	63.800%
COUNTY	<u>\$2,391.99</u>	<u>4.000%</u>

TOTAL \$59,799.81 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$29,899.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$29,899.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINE OPTOMETRY PA
347 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$92,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$92,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,100.00
TOTAL TAX	\$1,501.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,501.23

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

ACCOUNT: 000778 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$750.62

SECOND HALF DUE: \$750.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$483.40	32.200%
SCHOOL	\$957.78	63.800%
COUNTY	<u>\$60.05</u>	<u>4.000%</u>

TOTAL \$1,501.23 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000778 PP

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$750.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000778 PP

NAME: MAINE OPTOMETRY PA

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$750.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINE TOTAL TECHNOLOGY
690 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$21.19

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET

ACREAGE:

ACCOUNT: 000892 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$10.60

SECOND HALF DUE: \$10.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.82	32.200%
SCHOOL	\$13.52	63.800%
COUNTY	<u>\$0.85</u>	<u>4.000%</u>

TOTAL \$21.19 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$10.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 690 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$10.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINLY PLUMBING & HEATING
674 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$138.55

NAME: MAINLY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

ACCOUNT: 000151 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$69.28

SECOND HALF DUE: \$69.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.61	32.200%
SCHOOL	\$88.39	63.800%
COUNTY	<u>\$5.54</u>	<u>4.000%</u>

TOTAL \$138.55 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000151 PP

NAME: MAINLY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$69.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000151 PP

NAME: MAINLY PLUMBING & HEATING

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$69.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MAINLAND STRUCTURES
11 A BARTLETT ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$21,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$21,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,500.00
TOTAL TAX	\$350.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$350.45

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000133 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$175.23

SECOND HALF DUE: \$175.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$112.84	32.200%
SCHOOL	\$223.59	63.800%
COUNTY	<u>\$14.02</u>	<u>4.000%</u>
TOTAL	\$350.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000133 PP

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$175.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000133 PP

NAME: MAINLAND STRUCTURES

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$175.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARCA MACHINE ENGINEERING
5 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$564,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$564,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$564,000.00
TOTAL TAX	\$9,193.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$9,193.20

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000086 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$4,596.60

SECOND HALF DUE: \$4,596.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,960.21	32.200%
SCHOOL	\$5,865.26	63.800%
COUNTY	<u>\$367.73</u>	<u>4.000%</u>

TOTAL \$9,193.20 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$4,596.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$4,596.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARIA ANTONIETA COUTURE BRIDAL
120 CRESSEY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$27.71

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

LOCATION: 120 CRESSEY ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000170 PP

FIRST HALF DUE: \$13.86

SECOND HALF DUE: \$13.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.92	32.200%
SCHOOL	\$17.68	63.800%
COUNTY	<u>\$1.11</u>	<u>4.000%</u>
TOTAL	\$27.71	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000170 PP

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

LOCATION: 120 CRESSEY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000170 PP

NAME: MARIA ANTONIETA COUTURE BRIDAL

MAP/LOT:

LOCATION: 120 CRESSEY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARITIME COMM./LAND MOBILE LLC
P.O. BOX 72
SELLERSBURG IN 47172

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$34.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$34.23

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000573 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$17.12

SECOND HALF DUE: \$17.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.02	32.200%
SCHOOL	\$21.84	63.800%
COUNTY	\$1.37	4.000%

TOTAL \$34.23 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000573 PP

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000573 PP

NAME: MARITIME COMM./LAND MOBILE LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARITIMES & NORTHEAST PIPELINE
C/O DUKE ENERGY-LLOYD KELLY
PO BOX 1642
HOUSTON TX 77251-1642

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,942,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,942,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,942,000.00
TOTAL TAX	\$113,154.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$113,154.60

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

ACCOUNT: 000171 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$56,577.30

SECOND HALF DUE: \$56,577.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$36,435.78	32.200%
SCHOOL	\$72,192.63	63.800%
COUNTY	<u>\$4,526.18</u>	<u>4.000%</u>

TOTAL \$113,154.60 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$56,577.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$56,577.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARTIN STEPHEN, INC.
36 STRAW ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$127.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$127.14

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

ACCOUNT: 000749 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$63.57

SECOND HALF DUE: \$63.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$40.94	32.200%
SCHOOL	\$81.12	63.800%
COUNTY	\$5.09	4.000%

TOTAL \$127.14 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$63.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN, INC.

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$63.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MARTINS POINT HLTH CTR
331 VERANDA STREET
PORTLAND ME 04103

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$602,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$602,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$602,400.00
TOTAL TAX	\$9,819.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$9,819.12

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 575 MAIN STREET

ACREAGE:

ACCOUNT: 000539 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$4,909.56

SECOND HALF DUE: \$4,909.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,161.76	32.200%
SCHOOL	\$6,264.60	63.800%
COUNTY	<u>\$392.76</u>	<u>4.000%</u>

TOTAL \$9,819.12 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000539 PP

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 575 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$4,909.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000539 PP

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 575 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$4,909.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MASTORAN CORP/BURGER KING
822 LEXINGTON STREET 2ND FL
WALTHAM MA 02452

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$319,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$319,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,800.00
TOTAL TAX	\$5,212.74
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,212.74

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

ACCOUNT: 000502 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,606.37

SECOND HALF DUE: \$2,606.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,678.50	32.200%
SCHOOL	\$3,325.73	63.800%
COUNTY	<u>\$208.51</u>	<u>4.000%</u>

TOTAL \$5,212.74 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000502 PP

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,606.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000502 PP

NAME: MASTORAN CORP/BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,606.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MATTHEW JOHN SALON
612 GRAY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$15,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,200.00
TOTAL TAX	\$247.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$247.76

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD

ACREAGE:

ACCOUNT: 000955 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$123.88

SECOND HALF DUE: \$123.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.78	32.200%
SCHOOL	\$158.07	63.800%
COUNTY	<u>\$9.91</u>	<u>4.000%</u>

TOTAL \$247.76 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000955 PP

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$123.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000955 PP

NAME: MATTHEW JOHN SALON

MAP/LOT:

LOCATION: 612 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$123.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MEGA INDUSTRIES
P.O. BOX 1206
WINDHAM ME 04062

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$377,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$377,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$377,200.00
TOTAL TAX	\$6,148.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,148.36

NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000865 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$3,074.18

SECOND HALF DUE: \$3,074.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,979.77	32.200%
SCHOOL	\$3,922.65	63.800%
COUNTY	<u>\$245.93</u>	<u>4.000%</u>

TOTAL \$6,148.36 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000865 PP

NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,074.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000865 PP

NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,074.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MICROSTAR KEG MANAGEMENT LLC
5299 DTC BOULEVARD
SUITE 510
GREENWOOD VILLAGE CO 80111

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,400.00
TOTAL TAX	\$39.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$39.12

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000785 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$19.56

SECOND HALF DUE: \$19.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$12.60	32.200%
SCHOOL	\$24.96	63.800%
COUNTY	<u>\$1.56</u>	<u>4.000%</u>
TOTAL	\$39.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MITEL LEASING, INC
10603 W. SAM HOUSTON PKWY N
SUITE 400
HOUSTON TX 77064

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$22.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$22.82

NAME: MITEL LEASING, INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000938 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$11.41

SECOND HALF DUE: \$11.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.35	32.200%
SCHOOL	\$14.56	63.800%
COUNTY	<u>\$0.91</u>	<u>4.000%</u>
TOTAL	\$22.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000938 PP

NAME: MITEL LEASING, INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000938 PP

NAME: MITEL LEASING, INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MODERNE RUG CLEANING
645 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,700.00
TOTAL TAX	\$207.01
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$207.01

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

ACCOUNT: 000596 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$103.51

SECOND HALF DUE: \$103.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$66.66	32.200%
SCHOOL	\$132.07	63.800%
COUNTY	<u>\$8.28</u>	<u>4.000%</u>

TOTAL \$207.01 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$103.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$103.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MONTALVO CORPORATION
50 HUTCHERSON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$339,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$339,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$339,300.00
TOTAL TAX	\$5,530.59
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,530.59

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000599 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,765.30

SECOND HALF DUE: \$2,765.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,780.85	32.200%
SCHOOL	\$3,528.52	63.800%
COUNTY	<u>\$221.22</u>	<u>4.000%</u>

TOTAL \$5,530.59 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,765.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,765.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MOODYS BODY SHOP
200 NARRAGANSETT STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$316,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$316,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$316,300.00
TOTAL TAX	\$5,155.69
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,155.69

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000592 PP

FIRST HALF DUE: \$2,577.85

SECOND HALF DUE: \$2,577.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,660.13	32.200%
SCHOOL	\$3,289.33	63.800%
COUNTY	<u>\$206.23</u>	<u>4.000%</u>

TOTAL \$5,155.69 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,577.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,577.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MORGAN THEODORE W DDS
94 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$176,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$176,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,883.47

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

ACCOUNT: 000538 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,441.74

SECOND HALF DUE: \$1,441.73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$928.48	32.200%
SCHOOL	\$1,839.65	63.800%
COUNTY	<u>\$115.34</u>	<u>4.000%</u>

TOTAL \$2,883.47 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,441.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W DDS

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,441.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MSC INDUSTRIAL SUPPLY CO
ATTN TAX DEPARTMENT
525 HARBOUR PLACE DRIVE
DAVIDSON NC 28036

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,400.00
TOTAL TAX	\$218.42
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$218.42

NAME: MSC INDUSTRIAL SUPPLY CO

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000970 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$109.21

SECOND HALF DUE: \$109.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$70.33	32.200%
SCHOOL	\$139.35	63.800%
COUNTY	<u>\$8.74</u>	<u>4.000%</u>
TOTAL	\$218.42	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000970 PP

NAME: MSC INDUSTRIAL SUPPLY CO

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$109.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000970 PP

NAME: MSC INDUSTRIAL SUPPLY CO

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$109.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

MUZAK LLC
3318 LAKEMONT BLVD
FORT MILL SC 29708

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$27.71

NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000693 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.86

SECOND HALF DUE: \$13.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.92	32.200%
SCHOOL	\$17.68	63.800%
COUNTY	\$1.11	4.000%
TOTAL	\$27.71	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000693 PP

NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000693 PP

NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NAPA AUTO PARTS
P.O. BOX 4907
NORCROSS GA 30091

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$22.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$22.82

NAME: NAPA AUTO PARTS

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000654 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$11.41

SECOND HALF DUE: \$11.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.35	32.200%
SCHOOL	\$14.56	63.800%
COUNTY	<u>\$0.91</u>	<u>4.000%</u>
TOTAL	\$22.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000654 PP

NAME: NAPA AUTO PARTS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000654 PP

NAME: NAPA AUTO PARTS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NAPPI DISTRIBUTORS
615 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,197,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,197,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,197,800.00
TOTAL TAX	\$19,524.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19,524.14

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

ACCOUNT: 000627 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9,762.07

SECOND HALF DUE: \$9,762.07

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,286.77	32.200%
SCHOOL	\$12,456.40	63.800%
COUNTY	<u>\$780.97</u>	<u>4.000%</u>

TOTAL \$19,524.14 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9,762.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9,762.07

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NATIONAL ATTACHMENTS
16 MECHANIC STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,700.00
TOTAL TAX	\$190.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$190.71

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET

ACREAGE:

ACCOUNT: 000872 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$95.36

SECOND HALF DUE: \$95.35

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$61.41	32.200%
SCHOOL	\$121.67	63.800%
COUNTY	<u>\$7.63</u>	<u>4.000%</u>

TOTAL \$190.71 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000872 PP

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$95.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000872 PP

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 16 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$95.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NEOPOST USA INC
PERSONAL PROPERTY TAX DIVISION
478 WHEELERS FARMS ROAD
MILFORD CT 06461

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: NEOPOST USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000260 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>
TOTAL	\$19.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000260 PP

NAME: NEOPOST USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000260 PP

NAME: NEOPOST USA INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NESA
17 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,100.00
TOTAL TAX	\$115.73
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$115.73

NAME: NESA

MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000921 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$57.87

SECOND HALF DUE: \$57.86

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.27	32.200%
SCHOOL	\$73.84	63.800%
COUNTY	<u>\$4.63</u>	<u>4.000%</u>
TOTAL	\$115.73	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000921 PP

NAME: NESA

MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$57.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000921 PP

NAME: NESA

MAP/LOT:

LOCATION: 48 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$57.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NEU DU SALON
2B SCHOOL STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$138.55

NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

ACCOUNT: 000893 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$69.28

SECOND HALF DUE: \$69.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.61	32.200%
SCHOOL	\$88.39	63.800%
COUNTY	<u>\$5.54</u>	<u>4.000%</u>

TOTAL \$138.55 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000893 PP

NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$69.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000893 PP

NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$69.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NEW ENGLAND TREADS
62 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$76,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$76,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$76,300.00
TOTAL TAX	\$1,243.69
LESS PAID TO DATE	\$18.97

TOTAL DUE -> \$1,224.72

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000956 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$602.88

SECOND HALF DUE: \$621.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$400.47	32.200%
SCHOOL	\$793.47	63.800%
COUNTY	<u>\$49.75</u>	<u>4.000%</u>

TOTAL \$1,243.69 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$621.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$602.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NICELY DONE
8 RUSTIC RIDGE DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,100.00
TOTAL TAX	\$99.43
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$99.43

NAME: NICELY DONE

MAP/LOT:

LOCATION: 8 RUSTIC RIDGE DR

ACREAGE:

ACCOUNT: 000673 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$49.72

SECOND HALF DUE: \$49.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.02	32.200%
SCHOOL	\$63.44	63.800%
COUNTY	<u>\$3.98</u>	<u>4.000%</u>

TOTAL \$99.43 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000673 PP

NAME: NICELY DONE

MAP/LOT:

LOCATION: 8 RUSTIC RIDGE DR

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$49.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000673 PP

NAME: NICELY DONE

MAP/LOT:

LOCATION: 8 RUSTIC RIDGE DR

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$49.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORDX PATIENT SERVICE CENTER
301A US ROUTE ONE
SCARBOROUGH ME 04074

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,200.00
TOTAL TAX	\$117.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$117.36

NAME: NORDX PATIENT SERVICE CENTER

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

ACCOUNT: 000980 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$58.68

SECOND HALF DUE: \$58.68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.79	32.200%
SCHOOL	\$74.88	63.800%
COUNTY	<u>\$4.69</u>	<u>4.000%</u>

TOTAL \$117.36 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000980 PP

NAME: NORDX PATIENT SERVICE CENTER

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000980 PP

NAME: NORDX PATIENT SERVICE CENTER

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$58.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTH AMERICAN IND SERVICE GRP
1240 SARATOGA ROAD
BALLSTON SPA NY 12020

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,600.00
TOTAL TAX	\$205.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$205.38

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000958 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$102.69

SECOND HALF DUE: \$102.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$66.13	32.200%
SCHOOL	\$131.03	63.800%
COUNTY	<u>\$8.22</u>	<u>4.000%</u>
TOTAL	\$205.38	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$102.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERVICE GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$102.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTH ATLANTIC MACHINERY
P.O. BOX 520
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,200.00
TOTAL TAX	\$182.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$182.56

NAME: NORTH ATLANTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000563 PP

FIRST HALF DUE: \$91.28

SECOND HALF DUE: \$91.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$58.78	32.200%
SCHOOL	\$116.47	63.800%
COUNTY	<u>\$7.30</u>	<u>4.000%</u>

TOTAL \$182.56 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000563 PP

NAME: NORTH ATLANTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$91.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000563 PP

NAME: NORTH ATLANTIC MACHINERY

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$91.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTH ATLANTIC PHOTOGRAPHY
PO BOX 1026
NORTH WINDHAM ME 04062

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,900.00
TOTAL TAX	\$63.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$63.57

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000524 PP

FIRST HALF DUE: \$31.79

SECOND HALF DUE: \$31.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.47	32.200%
SCHOOL	\$40.56	63.800%
COUNTY	<u>\$2.54</u>	<u>4.000%</u>
TOTAL	\$63.57	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000524 PP

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$31.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000524 PP

NAME: NORTH ATLANTIC PHOTOGRAPHY

MAP/LOT:

LOCATION: 322 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$31.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTHERN LEASING SYSTEMS INC
ATTN: TAX DEPT
7303 SE LAKE ROAD
PORTLAND OR 97267

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,900.00
TOTAL TAX	\$145.07
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$145.07

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000533 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$72.54

SECOND HALF DUE: \$72.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.71	32.200%
SCHOOL	\$92.55	63.800%
COUNTY	<u>\$5.80</u>	<u>4.000%</u>

TOTAL \$145.07 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$72.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$72.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTHERN TOOL SUPPLY
60 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$20,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$20,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,400.00
TOTAL TAX	\$332.52
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$332.52

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000870 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$166.26

SECOND HALF DUE: \$166.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$107.07	32.200%
SCHOOL	\$212.15	63.800%
COUNTY	<u>\$13.30</u>	<u>4.000%</u>

TOTAL \$332.52 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$166.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$166.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORTHERN UTILITIES INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$138,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$138,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,900.00
TOTAL TAX	\$2,264.07
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,264.07

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000595 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,132.04

SECOND HALF DUE: \$1,132.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$729.03	32.200%
SCHOOL	\$1,444.48	63.800%
COUNTY	<u>\$90.56</u>	<u>4.000%</u>

TOTAL \$2,264.07 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,132.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,132.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NORWAY SAVINGS BANK
ATTN: BRIAN SHIBLES, VP/CFO
P.O. BOX 347
NORWAY ME 04068

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$117,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$117,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,600.00
TOTAL TAX	\$1,916.88
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,916.88

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM

ACREAGE:

ACCOUNT: 000587 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$958.44

SECOND HALF DUE: \$958.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$617.24	32.200%
SCHOOL	\$1,222.97	63.800%
COUNTY	<u>\$76.68</u>	<u>4.000%</u>

TOTAL \$1,916.88 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$958.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 0 MAIN ST GORHAM

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$958.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NOURIA ENERGY OSSIPEE TRL LLC
326 CLARK STREET
WORCESTER MA 01606

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$106,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$106,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,500.00
TOTAL TAX	\$1,735.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,735.95

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000097 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$867.98

SECOND HALF DUE: \$867.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$558.98	32.200%
SCHOOL	\$1,107.54	63.800%
COUNTY	<u>\$69.44</u>	<u>4.000%</u>

TOTAL \$1,735.95 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000097 PP

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$867.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000097 PP

NAME: NOURIA ENERGY OSSIPEE TRL LLC

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$867.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

NUCO2 SUPPLY LLC
C/O RYAN PROPERTY TAX-DEPT366
PO BOX 4900
SCOTTSDALE AZ 85261-4900

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,700.00
TOTAL TAX	\$109.21
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$109.21

NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000571 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$54.61

SECOND HALF DUE: \$54.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$35.17	32.200%
SCHOOL	\$69.68	63.800%
COUNTY	<u>\$4.37</u>	<u>4.000%</u>

TOTAL \$109.21 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000571 PP

NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$54.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000571 PP

NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$54.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

O REILLY AUTO PARTS
C/O RYAN LLC
P.O. BOX 06116
CHICAGO IL 60606-0116

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$111,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$111,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,900.00
TOTAL TAX	\$1,823.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,823.97

NAME: O REILLY AUTO PARTS

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

ACCOUNT: 000947 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$911.99

SECOND HALF DUE: \$911.98

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$587.32	32.200%
SCHOOL	\$1,163.69	63.800%
COUNTY	<u>\$72.96</u>	<u>4.000%</u>

TOTAL \$1,823.97 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000947 PP

NAME: O REILLY AUTO PARTS

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$911.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000947 PP

NAME: O REILLY AUTO PARTS

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$911.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

OCEAN GARDENS RESTAURANT
390 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,300.00
TOTAL TAX	\$151.59
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$151.59

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

ACCOUNT: 000812 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$75.80

SECOND HALF DUE: \$75.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.81	32.200%
SCHOOL	\$96.71	63.800%
COUNTY	<u>\$6.06</u>	<u>4.000%</u>

TOTAL \$151.59 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$75.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$75.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ODAT MACHINE INC
20 SANFORD DRIVE
GORHAM ME 04083

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$867,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$867,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$867,600.00
TOTAL TAX	\$14,141.88
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$14,141.88

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000805 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$7,070.94

SECOND HALF DUE: \$7,070.94

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,553.69	32.200%
SCHOOL	\$9,022.52	63.800%
COUNTY	<u>\$565.68</u>	<u>4.000%</u>

TOTAL \$14,141.88 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000805 PP

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$7,070.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000805 PP

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$7,070.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

OLIVER ELECTRONICS
313 GRAY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,900.00
TOTAL TAX	\$112.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$112.47

NAME: OLIVER ELECTRONICS

MAP/LOT:

LOCATION: 313 GRAY ROAD

ACREAGE:

ACCOUNT: 000796 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$56.24

SECOND HALF DUE: \$56.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$36.22	32.200%
SCHOOL	\$71.76	63.800%
COUNTY	<u>\$4.50</u>	<u>4.000%</u>

TOTAL \$112.47 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000796 PP

NAME: OLIVER ELECTRONICS

MAP/LOT:

LOCATION: 313 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$56.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000796 PP

NAME: OLIVER ELECTRONICS

MAP/LOT:

LOCATION: 313 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$56.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

OLYMPIA SPORTS
5 BRADLEY DRIVE
WESTBROOK ME 04092

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$18,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,100.00
TOTAL TAX	\$295.03
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$295.03

NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

ACCOUNT: 000923 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$147.52

SECOND HALF DUE: \$147.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$95.00	32.200%
SCHOOL	\$188.23	63.800%
COUNTY	<u>\$11.80</u>	<u>4.000%</u>

TOTAL \$295.03 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000923 PP

NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$147.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000923 PP

NAME: OLYMPIA SPORTS

MAP/LOT:

LOCATION: 108 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$147.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

OSSIPEE TRAIL MOTOR SALES
439 OSSIPEE TRAIL
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$27.71

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000834 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.86

SECOND HALF DUE: \$13.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.92	32.200%
SCHOOL	\$17.68	63.800%
COUNTY	\$1.11	4.000%

TOTAL \$27.71 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

OUTERWALL INC. C/O ALTUS GROUP
21001 N. TATUM BLVD
STE. 1630-630
PHOENIX AZ 85050

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.16

NAME: OUTERWALL INC. C/O ALTUS GROUP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000132 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.08

SECOND HALF DUE: \$26.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.80	32.200%
SCHOOL	\$33.28	63.800%
COUNTY	<u>\$2.09</u>	<u>4.000%</u>
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000132 PP

NAME: OUTERWALL INC. C/O ALTUS GROUP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000132 PP

NAME: OUTERWALL INC. C/O ALTUS GROUP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PAPA JOHNS
593 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$58,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$58,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$58,600.00
TOTAL TAX	\$955.18
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$955.18

NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

ACCOUNT: 000959 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$477.59

SECOND HALF DUE: \$477.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$307.57	32.200%
SCHOOL	\$609.40	63.800%
COUNTY	<u>\$38.21</u>	<u>4.000%</u>

TOTAL \$955.18 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000959 PP

NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$477.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000959 PP

NAME: PAPA JOHNS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$477.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PEPSI COLA FCI
C/O GEORGE MCELROY ASSOC
P.O. BOX 565048
DALLAS TX 75356

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,400.00
TOTAL TAX	\$120.62
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$120.62

NAME: PEPSI COLA FCI

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000776 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$60.31

SECOND HALF DUE: \$60.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.84	32.200%
SCHOOL	\$76.96	63.800%
COUNTY	<u>\$4.82</u>	<u>4.000%</u>

TOTAL \$120.62 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000776 PP

NAME: PEPSI COLA FCI

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$60.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000776 PP

NAME: PEPSI COLA FCI

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$60.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PHILLIPS BODY SHOP INC
133 GRAY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$107.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$107.58

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

ACCOUNT: 000789 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$53.79

SECOND HALF DUE: \$53.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$34.64	32.200%
SCHOOL	\$68.64	63.800%
COUNTY	<u>\$4.30</u>	<u>4.000%</u>
TOTAL	\$107.58	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$53.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP INC

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$53.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PHINNEY LUMBER CO
519 FORT HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$331,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$331,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$331,400.00
TOTAL TAX	\$5,401.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,401.82

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

ACCOUNT: 000556 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$2,700.91

SECOND HALF DUE: \$2,700.91

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,739.39	32.200%
SCHOOL	\$3,446.36	63.800%
COUNTY	<u>\$216.07</u>	<u>4.000%</u>

TOTAL \$5,401.82 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,700.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,700.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PINE CREST BED & BREAKFAST
91 SOUTH STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$66.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$66.83

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

ACCOUNT: 000658 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$33.42

SECOND HALF DUE: \$33.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	32.200%
SCHOOL	\$42.64	63.800%
COUNTY	<u>\$2.67</u>	<u>4.000%</u>
TOTAL	\$66.83	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000658 PP

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$33.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000658 PP

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$33.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PITNEY BOWES GLOBAL FINAN. SVC
5310 CYPRESS CRT DR STE 110
MSC-TAX01
TAMPA FL 33609

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$127.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$127.14

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000623 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$63.57

SECOND HALF DUE: \$63.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$40.94	32.200%
SCHOOL	\$81.12	63.800%
COUNTY	<u>\$5.09</u>	<u>4.000%</u>

TOTAL \$127.14 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000623 PP

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$63.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000623 PP

NAME: PITNEY BOWES GLOBAL FINAN. SVC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$63.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PITNEY-BOWES INC
5310 CYPRESS CTR DR STE 110
MSC-TAX01
TAMPA FL 33609

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$27.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$27.71

NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000609 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.86

SECOND HALF DUE: \$13.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.92	32.200%
SCHOOL	\$17.68	63.800%
COUNTY	\$1.11	4.000%
TOTAL	\$27.71	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000609 PP

NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000609 PP

NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PLAS-TECH
22 BARTLETT ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$120,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$120,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,300.00
TOTAL TAX	\$1,960.89
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,960.89

NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000648 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$980.45

SECOND HALF DUE: \$980.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$631.41	32.200%
SCHOOL	\$1,251.05	63.800%
COUNTY	<u>\$78.44</u>	<u>4.000%</u>
TOTAL	\$1,960.89	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000648 PP

NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$980.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000648 PP

NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$980.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PRIDE MACHINE
97 LOVERS LANE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$28,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$28,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,100.00
TOTAL TAX	\$458.03
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$458.03

NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

ACCOUNT: 000798 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$229.02

SECOND HALF DUE: \$229.01

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$147.49	32.200%
SCHOOL	\$292.22	63.800%
COUNTY	<u>\$18.32</u>	<u>4.000%</u>
TOTAL	\$458.03	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000798 PP

NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$229.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000798 PP

NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$229.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PRIME ELECTRIC
72 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$72,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$72,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,100.00
TOTAL TAX	\$1,175.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,175.23

NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000906 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$587.62

SECOND HALF DUE: \$587.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$378.42	32.200%
SCHOOL	\$749.80	63.800%
COUNTY	<u>\$47.01</u>	<u>4.000%</u>

TOTAL \$1,175.23 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000906 PP

NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$587.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000906 PP

NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$587.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

PROGRESSIVE LEASING LLC
C/O CUSHMAN & WAKEFIELD
55 IVAN ALLAN JR. BLVD- STE 84
ATLANTA GA 30308

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,800.00
TOTAL TAX	\$78.24
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$78.24

NAME: PROGRESSIVE LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000982 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$39.12

SECOND HALF DUE: \$39.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$25.19	32.200%
SCHOOL	\$49.92	63.800%
COUNTY	<u>\$3.13</u>	<u>4.000%</u>
TOTAL	\$78.24	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000982 PP

NAME: PROGRESSIVE LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$39.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000982 PP

NAME: PROGRESSIVE LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$39.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

RANEYS LAUNDROMAT
30 SOUTH STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$41,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$41,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,900.00
TOTAL TAX	\$682.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$682.97

NAME: RANEYS LAUNDROMAT

MAP/LOT:

LOCATION: 30 SOUTH STREET

ACREAGE:

ACCOUNT: 000591 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$341.49

SECOND HALF DUE: \$341.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$219.92	32.200%
SCHOOL	\$435.73	63.800%
COUNTY	<u>\$27.32</u>	<u>4.000%</u>

TOTAL \$682.97 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000591 PP

NAME: RANEYS LAUNDROMAT

MAP/LOT:

LOCATION: 30 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$341.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000591 PP

NAME: RANEYS LAUNDROMAT

MAP/LOT:

LOCATION: 30 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$341.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

RAYMOND LEASING CORPORATION
22 SOUTH CANAL STREET
GREENE NY 13778

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$163,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$163,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,700.00
TOTAL TAX	\$2,668.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,668.31

NAME: RAYMOND LEASING CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000971 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,334.16

SECOND HALF DUE: \$1,334.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$859.20	32.200%
SCHOOL	\$1,702.38	63.800%
COUNTY	\$106.73	4.000%

TOTAL \$2,668.31 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000971 PP

NAME: RAYMOND LEASING CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,334.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000971 PP

NAME: RAYMOND LEASING CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,334.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

REDBOX AUTOMATIC RETAIL LLC
21001 N TATUM BLVD
STE 1630-630
PHOENIX AZ 88505

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$34,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$34,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,900.00
TOTAL TAX	\$568.87
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$568.87

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000174 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$284.44

SECOND HALF DUE: \$284.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$183.18	32.200%
SCHOOL	\$362.94	63.800%
COUNTY	<u>\$22.75</u>	<u>4.000%</u>
TOTAL	\$568.87	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$284.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATIC RETAIL LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$284.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

REICHERTS AUTO BODY
112A SHAWS MILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,600.00
TOTAL TAX	\$140.18
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$140.18

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

ACCOUNT: 000188 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$70.09

SECOND HALF DUE: \$70.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$45.14	32.200%
SCHOOL	\$89.43	63.800%
COUNTY	\$5.61	4.000%

TOTAL \$140.18 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$70.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$70.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

RESTAURANT TECHNOLOGIES
C/O ADVANCED PROP TAX COMPLIAN
1611 N. INTERSTATE 35E, STE 42
CARROLLTON TX 75006-8616

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,900.00
TOTAL TAX	\$63.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$63.57

NAME: RESTAURANT TECHNOLOGIES

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000983 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$31.79

SECOND HALF DUE: \$31.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.47	32.200%
SCHOOL	\$40.56	63.800%
COUNTY	<u>\$2.54</u>	<u>4.000%</u>
TOTAL	\$63.57	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000983 PP

NAME: RESTAURANT TECHNOLOGIES

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$31.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000983 PP

NAME: RESTAURANT TECHNOLOGIES

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$31.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

RINES, DALE
29 WALNUT CREST ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,400.00
TOTAL TAX	\$39.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$39.12

NAME: RINES, DALE

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

ACCOUNT: 000130 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$19.56

SECOND HALF DUE: \$19.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$12.60	32.200%
SCHOOL	\$24.96	63.800%
COUNTY	<u>\$1.56</u>	<u>4.000%</u>
TOTAL	\$39.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000130 PP

NAME: RINES, DALE

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000130 PP

NAME: RINES, DALE

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$19.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

RITE AID CORP
P. O. BOX 839
CAMP HILL PA 17011

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$173,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$173,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,900.00
TOTAL TAX	\$2,834.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,834.57

NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

ACCOUNT: 000035 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,417.29

SECOND HALF DUE: \$1,417.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$912.73	32.200%
SCHOOL	\$1,808.46	63.800%
COUNTY	\$113.38	4.000%

TOTAL \$2,834.57 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000035 PP

NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,417.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000035 PP

NAME: RITE AID CORP

MAP/LOT:

LOCATION: 104 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,417.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ROGERS APPLIANCE SERVICES
125 MOSHER ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$66.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$66.83

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

LOCATION: 125 MOSHER ROAD

ACREAGE:

ACCOUNT: 000103 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$33.42

SECOND HALF DUE: \$33.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	32.200%
SCHOOL	\$42.64	63.800%
COUNTY	<u>\$2.67</u>	<u>4.000%</u>
TOTAL	\$66.83	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000103 PP

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

LOCATION: 125 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$33.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000103 PP

NAME: ROGERS APPLIANCE SERVICES

MAP/LOT:

LOCATION: 125 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$33.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SAFETY KLEEN SYSTEMS
C/O ADVANTAX GROUP LLC
200 WEST RIVER DRIVE
ST. CHARLES IL 66017-4

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$16.30
LESS PAID TO DATE	\$13.56

TOTAL DUE -> \$2.74

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000941 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$2.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.25	32.200%
SCHOOL	\$10.40	63.800%
COUNTY	<u>\$0.65</u>	<u>4.000%</u>
TOTAL	\$16.30	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SAWYER, SAWYER, & MINOTT, PA
P O BOX 58
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$58.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$58.68

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

ACCOUNT: 000492 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$29.34

SECOND HALF DUE: \$29.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$18.89	32.200%
SCHOOL	\$37.44	63.800%
COUNTY	<u>\$2.35</u>	<u>4.000%</u>
TOTAL	\$58.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000492 PP

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000492 PP

NAME: SAWYER, SAWYER, & MINOTT, PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$29.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SAWYERS VARIETY
833 GRAY ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$11,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$11,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,500.00
TOTAL TAX	\$187.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$187.45

NAME: SAWYERS VARIETY
MAP/LOT:
LOCATION: 833 GRAY ROAD
ACREAGE:
ACCOUNT: 000496 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$93.73
SECOND HALF DUE: \$93.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.36	32.200%
SCHOOL	\$119.59	63.800%
COUNTY	<u>\$7.50</u>	<u>4.000%</u>
TOTAL	\$187.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000496 PP
NAME: SAWYERS VARIETY
MAP/LOT:
LOCATION: 833 GRAY ROAD
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$93.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000496 PP
NAME: SAWYERS VARIETY
MAP/LOT:
LOCATION: 833 GRAY ROAD
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$93.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SCHWANS SHARED SERVICES, LLC
C/O RYAN TAX SERVICES
P.O. BOX 460389
HUSTON TX 77056

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$100,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$100,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,500.00
TOTAL TAX	\$1,638.15
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,638.15

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000457 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$819.08

SECOND HALF DUE: \$819.07

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$527.48	32.200%
SCHOOL	\$1,045.14	63.800%
COUNTY	<u>\$65.53</u>	<u>4.000%</u>
TOTAL	\$1,638.15	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000457 PP

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$819.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000457 PP

NAME: SCHWANS SHARED SERVICES, LLC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$819.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SCIENTIFIC GAMES INC
C/O RYAN LLC
P.O. BOX 4900
SCOTTSDALE AZ 85261-4900

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$14,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$14,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,300.00
TOTAL TAX	\$233.09
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$233.09

NAME: SCIENTIFIC GAMES INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000483 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$116.55

SECOND HALF DUE: \$116.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$75.05	32.200%
SCHOOL	\$148.71	63.800%
COUNTY	<u>\$9.32</u>	<u>4.000%</u>
TOTAL	\$233.09	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$116.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$116.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SCOTTS LAWN SERVICE
54 OLDE CANAL WAY
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,600.00
TOTAL TAX	\$221.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$221.68

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

ACCOUNT: 000292 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$110.84

SECOND HALF DUE: \$110.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$71.38	32.200%
SCHOOL	\$141.43	63.800%
COUNTY	<u>\$8.87</u>	<u>4.000%</u>

TOTAL \$221.68 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000292 PP

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$110.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000292 PP

NAME: SCOTTS LAWN SERVICE

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$110.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SEBAGO BREWING CO
ATTN: BREWERY
48 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$287,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$287,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$287,500.00
TOTAL TAX	\$4,686.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,686.25

NAME: SEBAGO BREWING CO
MAP/LOT:
LOCATION: 48 SANFORD DRIVE
ACREAGE:
ACCOUNT: 000506 PP

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$2,343.13
SECOND HALF DUE: \$2,343.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,508.97	32.200%
SCHOOL	\$2,989.83	63.800%
COUNTY	<u>\$187.45</u>	<u>4.000%</u>
TOTAL	\$4,686.25	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000506 PP
NAME: SEBAGO BREWING CO
MAP/LOT:
LOCATION: 48 SANFORD DRIVE
ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,343.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000506 PP
NAME: SEBAGO BREWING CO
MAP/LOT:
LOCATION: 48 SANFORD DRIVE
ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,343.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SEBAGO BREWING COMPANY REST.
29 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$35,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$35,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,300.00
TOTAL TAX	\$575.39
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$575.39

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

ACCOUNT: 000505 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$287.70

SECOND HALF DUE: \$287.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$185.28	32.200%
SCHOOL	\$367.10	63.800%
COUNTY	<u>\$23.02</u>	<u>4.000%</u>

TOTAL \$575.39 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$287.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$287.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SEEKINS RONALD
RONALD L SEEKINS DDS PA
405 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$619,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$619,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$619,900.00
TOTAL TAX	\$10,104.37
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$10,104.37

NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

ACCOUNT: 000462 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$5,052.19

SECOND HALF DUE: \$5,052.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,253.61	32.200%
SCHOOL	\$6,446.59	63.800%
COUNTY	<u>\$404.17</u>	<u>4.000%</u>

TOTAL \$10,104.37 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000462 PP

NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$5,052.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000462 PP

NAME: SEEKINS RONALD

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$5,052.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SELECTPART INC
50 HUTCHERSON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,000.00
TOTAL TAX	\$81.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$81.50

NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000468 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$40.75

SECOND HALF DUE: \$40.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.24	32.200%
SCHOOL	\$52.00	63.800%
COUNTY	<u>\$3.26</u>	<u>4.000%</u>
TOTAL	\$81.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000468 PP

NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000468 PP

NAME: SELECTPART INC

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$40.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SENTRY FINANCIAL CORP
ONE UTAH CENTER
201 S. MAIN STREET, STE 1400
SALT LAKE CITY UT 84111

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$22.82
LESS PAID TO DATE	\$0.44

TOTAL DUE -> \$22.38

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000319 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$10.97

SECOND HALF DUE: \$11.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.35	32.200%
SCHOOL	\$14.56	63.800%
COUNTY	<u>\$0.91</u>	<u>4.000%</u>
TOTAL	\$22.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000319 PP

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$11.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000319 PP

NAME: SENTRY FINANCIAL CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$10.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SERVPRO
9 HUTCHERSON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$183,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$183,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,200.00
TOTAL TAX	\$2,986.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,986.16

NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000896 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1,493.08

SECOND HALF DUE: \$1,493.08

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.54	32.200%
SCHOOL	\$1,905.17	63.800%
COUNTY	\$119.45	4.000%

TOTAL \$2,986.16 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000896 PP

NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,493.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000896 PP

NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,493.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SHAW BROS CONSTRUCTION INC
PO BOX 69
341 MOSHER ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,349,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,349,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,349,200.00
TOTAL TAX	\$21,991.96
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$21,991.96

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

ACCOUNT: 000287 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$10,995.98

SECOND HALF DUE: \$10,995.98

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7,081.41	32.200%
SCHOOL	\$14,030.87	63.800%
COUNTY	<u>\$879.68</u>	<u>4.000%</u>

TOTAL \$21,991.96 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$10,995.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$10,995.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SMART CART ENTERPRISES
36 BARTLETT ROAD
UNITS 2 AND 4
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,700.00
TOTAL TAX	\$141.81
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$141.81

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

ACCOUNT: 000334 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$70.91

SECOND HALF DUE: \$70.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$45.66	32.200%
SCHOOL	\$90.47	63.800%
COUNTY	<u>\$5.67</u>	<u>4.000%</u>

TOTAL \$141.81 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000334 PP

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$70.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000334 PP

NAME: SMART CART ENTERPRISES

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$70.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SMITH TRUCKING
46 PHINNEY STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$35,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$35,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,500.00
TOTAL TAX	\$578.65
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$578.65

NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE:

ACCOUNT: 000275 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$289.33

SECOND HALF DUE: \$289.32

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$186.33	32.200%
SCHOOL	\$369.18	63.800%
COUNTY	<u>\$23.15</u>	<u>4.000%</u>
TOTAL	\$578.65	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000275 PP

NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$289.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000275 PP

NAME: SMITH TRUCKING

MAP/LOT:

LOCATION: 46 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$289.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SOUTH STREET AUTO BODY SHOP
RAFFAELE CARTONIO
342 SOUTH STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$32.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$32.60

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

LOCATION: 342 SOUTH STREET

ACREAGE:

ACCOUNT: 000321 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$16.30

SECOND HALF DUE: \$16.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.50	32.200%
SCHOOL	\$20.80	63.800%
COUNTY	<u>\$1.30</u>	<u>4.000%</u>
TOTAL	\$32.60	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000321 PP

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

LOCATION: 342 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000321 PP

NAME: SOUTH STREET AUTO BODY SHOP

MAP/LOT:

LOCATION: 342 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SOUTHERN MAINE COCA-COLA
1 EXECUTIVE PARK DRIVE
BEDFORD NH 03110-6913

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,800.00
TOTAL TAX	\$224.94
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$224.94

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000134 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$112.47

SECOND HALF DUE: \$112.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$72.43	32.200%
SCHOOL	\$143.51	63.800%
COUNTY	<u>\$9.00</u>	<u>4.000%</u>
TOTAL	\$224.94	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000134 PP

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$112.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000134 PP

NAME: SOUTHERN MAINE COCA-COLA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$112.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SOUTHERN MAINE FIREWOOD
9 BURNHAM ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,300.00
TOTAL TAX	\$53.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$53.79

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000425 PP

FIRST HALF DUE: \$26.90

SECOND HALF DUE: \$26.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17.32	32.200%
SCHOOL	\$34.32	63.800%
COUNTY	<u>\$2.15</u>	<u>4.000%</u>
TOTAL	\$53.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SOUTHERN MAINE SPECIALTIES
45 HUTCHERSON DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,300.00
TOTAL TAX	\$53.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$53.79

NAME: SOUTHERN MAINE SPECIALTIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

ACCOUNT: 000984 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$26.90

SECOND HALF DUE: \$26.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17.32	32.200%
SCHOOL	\$34.32	63.800%
COUNTY	<u>\$2.15</u>	<u>4.000%</u>
TOTAL	\$53.79	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000984 PP

NAME: SOUTHERN MAINE SPECIALTIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$26.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000984 PP

NAME: SOUTHERN MAINE SPECIALTIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$26.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SPEARINS AUTO REPAIR
696A FORT HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$32.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$32.60

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

ACCOUNT: 000303 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$16.30

SECOND HALF DUE: \$16.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.50	32.200%
SCHOOL	\$20.80	63.800%
COUNTY	<u>\$1.30</u>	<u>4.000%</u>
TOTAL	\$32.60	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$16.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

STANLEY CONVERGENT SECUR SOLUT
P.O. BOX 1029
DUBLIN PA 18917-1029

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,900.00
TOTAL TAX	\$30.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$30.97

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000899 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$15.49

SECOND HALF DUE: \$15.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.97	32.200%
SCHOOL	\$19.76	63.800%
COUNTY	<u>\$1.24</u>	<u>4.000%</u>
TOTAL	\$30.97	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000899 PP

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$15.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000899 PP

NAME: STANLEY CONVERGENT SECUR SOLUT

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$15.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

STATE FARM MUTUAL AUTO
C/O CORPORATE TAX CPTR
ONE STATE FARM PLAZA
BLOOMINGTON IL 61710-0001

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200.00
TOTAL TAX	\$3.26
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3.26

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

ACCOUNT: 000517 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$1.63

SECOND HALF DUE: \$1.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.05	32.200%
SCHOOL	\$2.08	63.800%
COUNTY	<u>\$0.13</u>	<u>4.000%</u>
TOTAL	\$3.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

STEARNS BANK N.A. C/O PROP TAX
1611 N. INTERSTATE 35E
SUITE 428
CARROLLTON TX 75006-8616

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$43,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$43,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,100.00
TOTAL TAX	\$702.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$702.53

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000961 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$351.27

SECOND HALF DUE: \$351.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$226.21	32.200%
SCHOOL	\$448.21	63.800%
COUNTY	<u>\$28.10</u>	<u>4.000%</u>
TOTAL	\$702.53	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000961 PP

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$351.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000961 PP

NAME: STEARNS BANK N.A. C/O PROP TAX

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$351.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

STONECRAFT INC
643 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,500.00
TOTAL TAX	\$89.65
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$89.65

NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

ACCOUNT: 000398 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$44.83

SECOND HALF DUE: \$44.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.87	32.200%
SCHOOL	\$57.20	63.800%
COUNTY	<u>\$3.59</u>	<u>4.000%</u>

TOTAL \$89.65 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000398 PP

NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$44.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000398 PP

NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$44.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

STURGIS PLUMBING AND HEATING
22 WOODLAND DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,300.00
TOTAL TAX	\$70.09
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$70.09

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD

ACREAGE:

ACCOUNT: 000900 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$35.05

SECOND HALF DUE: \$35.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.57	32.200%
SCHOOL	\$44.72	63.800%
COUNTY	<u>\$2.80</u>	<u>4.000%</u>

TOTAL \$70.09 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000900 PP

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$35.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000900 PP

NAME: STURGIS PLUMBING AND HEATING

MAP/LOT:

LOCATION: 22 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$35.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SUB BUILDERS INC
352 WARREN AVE, SUITE 7
PORTLAND ME 04103-1188

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$21,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$21,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,500.00
TOTAL TAX	\$350.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$350.45

NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

ACCOUNT: 000438 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$175.23

SECOND HALF DUE: \$175.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$112.84	32.200%
SCHOOL	\$223.59	63.800%
COUNTY	<u>\$14.02</u>	<u>4.000%</u>
TOTAL	\$350.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000438 PP

NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$175.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000438 PP

NAME: SUB BUILDERS INC

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$175.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SURGICAL SYSTEMS INC
510 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,700.00
TOTAL TAX	\$60.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$60.31

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

ACCOUNT: 000084 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$30.16

SECOND HALF DUE: \$30.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$19.42	32.200%
SCHOOL	\$38.48	63.800%
COUNTY	<u>\$2.41</u>	<u>4.000%</u>
TOTAL	\$60.31	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$30.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$30.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SWEETS'N'EATS
WILFRED GILLIS
104 COTTAGE ROAD
WINDHAM ME 04062

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$13,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,700.00
TOTAL TAX	\$223.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$223.31

NAME: SWEETS'N'EATS

MAP/LOT:

LOCATION: 0 GRAY ROAD

ACREAGE:

ACCOUNT: 000065 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$111.66

SECOND HALF DUE: \$111.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$71.91	32.200%
SCHOOL	\$142.47	63.800%
COUNTY	<u>\$8.93</u>	<u>4.000%</u>
TOTAL	\$223.31	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000065 PP

NAME: SWEETS'N'EATS

MAP/LOT:

LOCATION: 0 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$111.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000065 PP

NAME: SWEETS'N'EATS

MAP/LOT:

LOCATION: 0 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$111.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

SWMCA
PO BOX 757
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: SWMCA

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

ACCOUNT: 000299 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>
TOTAL	\$19.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000299 PP

NAME: SWMCA

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000299 PP

NAME: SWMCA

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TD BANKNORTH
2 PORTLAND SQ, 6TH FL
MEO89-61 PO BOX 9540
PORTLAND ME 04101

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$114,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$114,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,200.00
TOTAL TAX	\$1,861.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,861.46

NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 95 MAIN STREET

ACREAGE:

ACCOUNT: 000126 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$930.73

SECOND HALF DUE: \$930.73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$599.39	32.200%
SCHOOL	\$1,187.61	63.800%
COUNTY	<u>\$74.46</u>	<u>4.000%</u>

TOTAL \$1,861.46 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000126 PP

NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 95 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$930.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000126 PP

NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 95 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$930.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TENNANT SALES AND SERVICE
C/O THOMSON REUTERS
P.O. BOX 4900
SCOTTSDALE AZ 85261-4900

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$6,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,300.00
TOTAL TAX	\$102.69
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$102.69

NAME: TENNANT SALES AND SERVICE

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000098 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$51.35

SECOND HALF DUE: \$51.34

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$33.07	32.200%
SCHOOL	\$65.52	63.800%
COUNTY	\$4.11	4.000%

TOTAL \$102.69 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000098 PP

NAME: TENNANT SALES AND SERVICE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$51.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000098 PP

NAME: TENNANT SALES AND SERVICE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$51.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

THATCHERS RESTAURANT/PUB
29B SCHOOL STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$33,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$33,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,600.00
TOTAL TAX	\$547.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$547.68

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

ACCOUNT: 000912 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$273.84

SECOND HALF DUE: \$273.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$176.35	32.200%
SCHOOL	\$349.42	63.800%
COUNTY	<u>\$21.91</u>	<u>4.000%</u>

TOTAL \$547.68 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000912 PP

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$273.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000912 PP

NAME: THATCHERS RESTAURANT/PUB

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$273.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

THE COCA COLA COMPANY
ATTN PROP TAX DEPT
PO BOX 4440
BRANDON FL 33509-4440

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$38,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$38,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,800.00
TOTAL TAX	\$632.44
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$632.44

NAME: THE COCA COLA COMPANY

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000816 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$316.22

SECOND HALF DUE: \$316.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$203.65	32.200%
SCHOOL	\$403.50	63.800%
COUNTY	<u>\$25.30</u>	<u>4.000%</u>
TOTAL	\$632.44	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000816 PP

NAME: THE COCA COLA COMPANY

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$316.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000816 PP

NAME: THE COCA COLA COMPANY

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$316.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

THE SWEET SHOP
102 MAIN STREET #6
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,700.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,700.00
TOTAL TAX	\$60.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$60.31

NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

ACCOUNT: 000963 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$30.16

SECOND HALF DUE: \$30.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$19.42	32.200%
SCHOOL	\$38.48	63.800%
COUNTY	<u>\$2.41</u>	<u>4.000%</u>
TOTAL	\$60.31	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000963 PP

NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$30.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000963 PP

NAME: THE SWEET SHOP

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT 1B

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$30.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

THREE SIGMA ENGINEERING
14 MAHLON AVENUE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,400.00
TOTAL TAX	\$55.42
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$55.42

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE

ACREAGE:

ACCOUNT: 000553 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$27.71

SECOND HALF DUE: \$27.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17.85	32.200%
SCHOOL	\$35.36	63.800%
COUNTY	<u>\$2.22</u>	<u>4.000%</u>
TOTAL	\$55.42	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000553 PP

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$27.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000553 PP

NAME: THREE SIGMA ENGINEERING

MAP/LOT:

LOCATION: 14 MAHLON AVENUE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$27.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TIME WARNER CABLE INTERNET LLC
C/O TAX DEPT
P.O. BOX 7467
CHARLOTTE NC 28241-7467

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$78,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$78,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$78,100.00
TOTAL TAX	\$1,273.03
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,273.03

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000895 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$636.52

SECOND HALF DUE: \$636.51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$409.92	32.200%
SCHOOL	\$812.19	63.800%
COUNTY	<u>\$50.92</u>	<u>4.000%</u>

TOTAL \$1,273.03 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000895 PP

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$636.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000895 PP

NAME: TIME WARNER CABLE INTERNET LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$636.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TIME WARNER CABLE NORTHEAST
C/O TIME WARNER CABLE TAX DEPT
P.O. BOX 7467
CHARLOTTE NC 28241-7467

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,095,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,095,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,095,300.00
TOTAL TAX	\$66,753.39
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$66,753.39

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000013 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$33,376.70

SECOND HALF DUE: \$33,376.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21,494.59	32.200%
SCHOOL	\$42,588.66	63.800%
COUNTY	<u>\$2,670.14</u>	<u>4.000%</u>

TOTAL \$66,753.39 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000013 PP

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$33,376.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000013 PP

NAME: TIME WARNER CABLE NORTHEAST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$33,376.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TNT QUICKSTOP
601 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$17,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$17,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,300.00
TOTAL TAX	\$281.99
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$281.99

NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

ACCOUNT: 000048 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$141.00

SECOND HALF DUE: \$140.99

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$90.80	32.200%
SCHOOL	\$179.91	63.800%
COUNTY	\$11.28	4.000%

TOTAL \$281.99 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000048 PP

NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$140.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000048 PP

NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$141.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TODDLE INN DAYCARE INC
PO BOX 40
SCARBOROUGH ME 04074

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$51,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$51,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,600.00
TOTAL TAX	\$841.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$841.08

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

ACCOUNT: 000051 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$420.54

SECOND HALF DUE: \$420.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$270.83	32.200%
SCHOOL	\$536.61	63.800%
COUNTY	<u>\$33.64</u>	<u>4.000%</u>
TOTAL	\$841.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000051 PP

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$420.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000051 PP

NAME: TODDLE INN DAYCARE INC

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$420.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TOWN & COUNTY CABINETS INC
RONALD SMITH
420 FORT HILL ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$67,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$67,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,300.00
TOTAL TAX	\$1,096.99
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,096.99

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

ACCOUNT: 000030 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$548.50

SECOND HALF DUE: \$548.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$353.23	32.200%
SCHOOL	\$699.88	63.800%
COUNTY	<u>\$43.88</u>	<u>4.000%</u>

TOTAL \$1,096.99 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000030 PP

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$548.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000030 PP

NAME: TOWN & COUNTY CABINETS INC

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$548.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TRAILERS DIVERSIFIED INC
298 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$44,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$44,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,400.00
TOTAL TAX	\$723.72
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$723.72

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000204 PP

FIRST HALF DUE: \$361.86

SECOND HALF DUE: \$361.86

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$233.04	32.200%
SCHOOL	\$461.73	63.800%
COUNTY	<u>\$28.95</u>	<u>4.000%</u>
TOTAL	\$723.72	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000204 PP

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$361.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000204 PP

NAME: TRAILERS DIVERSIFIED INC

MAP/LOT:

LOCATION: 298 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$361.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TRAILL MARSHA WEEKS P.A.
31 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$26.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$26.08

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

ACCOUNT: 000203 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.04

SECOND HALF DUE: \$13.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.40	32.200%
SCHOOL	\$16.64	63.800%
COUNTY	<u>\$1.04</u>	<u>4.000%</u>
TOTAL	\$26.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000203 PP

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000203 PP

NAME: TRAILL MARSHA WEEKS P.A.

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TRANSFORMIT
33 SANFORD DRIVE
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$89,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$89,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$89,400.00
TOTAL TAX	\$1,457.22
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,457.22

NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

ACCOUNT: 000225 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$728.61

SECOND HALF DUE: \$728.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$469.22	32.200%
SCHOOL	\$929.71	63.800%
COUNTY	<u>\$58.29</u>	<u>4.000%</u>

TOTAL \$1,457.22 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000225 PP

NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$728.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000225 PP

NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$728.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

TWENTY FIRST CENTURY MOTORS
468 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$34.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$34.23

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

ACCOUNT: 000160 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$17.12

SECOND HALF DUE: \$17.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.02	32.200%
SCHOOL	\$21.84	63.800%
COUNTY	<u>\$1.37</u>	<u>4.000%</u>
TOTAL	\$34.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

UNIVERSITY CREDIT UNION
139 RANGELEY ROAD
ORONO ME 04469

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$46,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$46,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,600.00
TOTAL TAX	\$759.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$759.58

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

ACCOUNT: 000140 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$379.79

SECOND HALF DUE: \$379.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$244.58	32.200%
SCHOOL	\$484.61	63.800%
COUNTY	<u>\$30.38</u>	<u>4.000%</u>

TOTAL \$759.58 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$379.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$379.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

US BANKCORP EQUIPMENT FINANCE
US BANK NATIONAL ASSOCIATION
1310 MADRID STREET STE 100
MARSHALL MN 56258

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$7,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$122.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$122.25

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000110 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$61.13

SECOND HALF DUE: \$61.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$39.36	32.200%
SCHOOL	\$78.00	63.800%
COUNTY	\$4.89	4.000%

TOTAL \$122.25 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000110 PP

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$61.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000110 PP

NAME: US BANKCORP EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$61.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

USC PORTLAND D/B/A US CELLULAR
C/O DUFF & PHELPS
P.O. BOX 2629
ADDISON TX 75001

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$16,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$16,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,500.00
TOTAL TAX	\$268.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$268.95

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000167 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$134.48

SECOND HALF DUE: \$134.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.60	32.200%
SCHOOL	\$171.59	63.800%
COUNTY	<u>\$10.76</u>	<u>4.000%</u>

TOTAL \$268.95 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$134.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$134.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

V & M RENTAL RENTAL CENTER
393 OSSIPEE TRAIL
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$26,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$26,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,500.00
TOTAL TAX	\$431.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$431.95

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000180 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$215.98

SECOND HALF DUE: \$215.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$139.09	32.200%
SCHOOL	\$275.58	63.800%
COUNTY	<u>\$17.28</u>	<u>4.000%</u>

TOTAL \$431.95 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000180 PP

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$215.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000180 PP

NAME: V & M RENTAL RENTAL CENTER

MAP/LOT:

LOCATION: 393 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$215.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VERIZON WIRELESS
PERSONAL PROPERTY TAX DEPT
P.O. BOX 635
BASKING RIDGE NJ 07920

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$32,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$32,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,400.00
TOTAL TAX	\$528.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$528.12

NAME: VERIZON WIRELESS

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000902 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$264.06

SECOND HALF DUE: \$264.06

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$170.05	32.200%
SCHOOL	\$336.94	63.800%
COUNTY	<u>\$21.12</u>	<u>4.000%</u>

TOTAL \$528.12 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$264.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$264.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VFI-KR SPE 1 LLC
7303 SE LAKE ROAD
PORTLAND OR 97267

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$5,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,400.00
TOTAL TAX	\$88.02
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$88.02

NAME: VFI-KR SPE 1 LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

ACCOUNT: 000964 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$44.01

SECOND HALF DUE: \$44.01

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.34	32.200%
SCHOOL	\$56.16	63.800%
COUNTY	<u>\$3.52</u>	<u>4.000%</u>
TOTAL	\$88.02	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000964 PP

NAME: VFI-KR SPE 1 LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$44.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000964 PP

NAME: VFI-KR SPE 1 LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$44.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VILLAGE BUILDERS
21 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$74.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$74.98

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

ACCOUNT: 000705 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$37.49

SECOND HALF DUE: \$37.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.14	32.200%
SCHOOL	\$47.84	63.800%
COUNTY	<u>\$3.00</u>	<u>4.000%</u>
TOTAL	\$74.98	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000705 PP

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$37.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000705 PP

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$37.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VILLAGE HAIR
SHERRY MCFEE
81 MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,200.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19.56

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

ACCOUNT: 000737 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$9.78

SECOND HALF DUE: \$9.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.30	32.200%
SCHOOL	\$12.48	63.800%
COUNTY	<u>\$0.78</u>	<u>4.000%</u>
TOTAL	\$19.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000737 PP

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000737 PP

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VILLAGE HEARING CARE
347 MAIN STREET, UNIT 1A
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,900.00
TOTAL TAX	\$145.07
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$145.07

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

ACCOUNT: 000736 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$72.54

SECOND HALF DUE: \$72.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.71	32.200%
SCHOOL	\$92.55	63.800%
COUNTY	<u>\$5.80</u>	<u>4.000%</u>

TOTAL \$145.07 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$72.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$72.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VILLAGE PHYSICAL THERAPY
381 MAIN STREET, SUITE 1
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$10,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,300.00
TOTAL TAX	\$167.89
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$167.89

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

MIL RATE: 16.3

ACREAGE:

BOOK/PAGE:

ACCOUNT: 000965 PP

FIRST HALF DUE: \$83.95

SECOND HALF DUE: \$83.94

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$54.06	32.200%
SCHOOL	\$107.11	63.800%
COUNTY	<u>\$6.72</u>	<u>4.000%</u>

TOTAL \$167.89 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$83.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 381 MAIN STREET STE 1

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$83.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

VIP INC
12 LEXINGTON STREET
LEWISTON ME 04240

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$103,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$103,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,800.00
TOTAL TAX	\$1,691.94
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,691.94

NAME: VIP INC

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

ACCOUNT: 000182 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$845.97

SECOND HALF DUE: \$845.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$544.80	32.200%
SCHOOL	\$1,079.46	63.800%
COUNTY	<u>\$67.68</u>	<u>4.000%</u>

TOTAL \$1,691.94 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000182 PP

NAME: VIP INC

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$845.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000182 PP

NAME: VIP INC

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$845.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WABASHA LEASING LLC
368 WABASHA STREET N.
12 FLOOR-TAX DEPT.
SAINT PAUL, MN 55102

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$8,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,900.00
TOTAL TAX	\$145.07
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$145.07

NAME: WABASHA LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000844 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$72.54

SECOND HALF DUE: \$72.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.71	32.200%
SCHOOL	\$92.55	63.800%
COUNTY	<u>\$5.80</u>	<u>4.000%</u>

TOTAL \$145.07 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$72.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$72.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WELLS FARGO EQUIPMENT FINANCE
ATTN: ROGER PANGELL
733 MARQUETTE AVE STE #700
MINNEAPOLIS MN 55402

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$52,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$52,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,800.00
TOTAL TAX	\$860.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$860.64

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000915 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$430.32

SECOND HALF DUE: \$430.32

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$277.13	32.200%
SCHOOL	\$549.09	63.800%
COUNTY	<u>\$34.43</u>	<u>4.000%</u>
TOTAL	\$860.64	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000915 PP

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$430.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000915 PP

NAME: WELLS FARGO EQUIPMENT FINANCE

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$430.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WELLS FARGO FINANCIAL
800 WALNUT STREET N0005-050
DES MOINES IA 50309-3636

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$16,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$16,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,100.00
TOTAL TAX	\$262.43
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$262.43

NAME: WELLS FARGO FINANCIAL

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000649 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$131.22

SECOND HALF DUE: \$131.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$84.50	32.200%
SCHOOL	\$167.43	63.800%
COUNTY	<u>\$10.50</u>	<u>4.000%</u>
TOTAL	\$262.43	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000649 PP

NAME: WELLS FARGO FINANCIAL

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$131.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000649 PP

NAME: WELLS FARGO FINANCIAL

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$131.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WESCOTT & SONS, INC
500 OSSIPEE TRAIL
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,400.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,400.00
TOTAL TAX	\$202.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$202.12

NAME: WESCOTT & SONS, INC

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

ACCOUNT: 000634 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$101.06

SECOND HALF DUE: \$101.06

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$65.08	32.200%
SCHOOL	\$128.95	63.800%
COUNTY	<u>\$8.08</u>	<u>4.000%</u>
TOTAL	\$202.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000634 PP

NAME: WESCOTT & SONS, INC

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$101.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000634 PP

NAME: WESCOTT & SONS, INC

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$101.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WESTERN UNION FINANCIAL SERV
12500 E BELFORD AVENUE
MAIL STOP M23B7
ENGLEWOOD CO 80112

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$21.19

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000904 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$10.60

SECOND HALF DUE: \$10.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.82	32.200%
SCHOOL	\$13.52	63.800%
COUNTY	<u>\$0.85</u>	<u>4.000%</u>
TOTAL	\$21.19	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$10.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$10.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WHISPY ENDS
9 ELM STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$1,600.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$26.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$26.08

NAME: WHISPY ENDS

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000582 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$13.04

SECOND HALF DUE: \$13.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.40	32.200%
SCHOOL	\$16.64	63.800%
COUNTY	<u>\$1.04</u>	<u>4.000%</u>
TOTAL	\$26.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000582 PP

NAME: WHISPY ENDS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000582 PP

NAME: WHISPY ENDS

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WHITE ROCK OUTBOARD INC
351 SEBAGO LAKE ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$27,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$27,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,800.00
TOTAL TAX	\$453.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$453.14

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

ACCOUNT: 000675 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$226.57

SECOND HALF DUE: \$226.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$145.91	32.200%
SCHOOL	\$289.10	63.800%
COUNTY	<u>\$18.13</u>	<u>4.000%</u>

TOTAL \$453.14 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$226.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD INC

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$226.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WHITE, RICHARD K, PH D
510 MAIN STREET
SUITE A
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$3,900.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,900.00
TOTAL TAX	\$63.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$63.57

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

ACCOUNT: 000642 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$31.79

SECOND HALF DUE: \$31.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.47	32.200%
SCHOOL	\$40.56	63.800%
COUNTY	<u>\$2.54</u>	<u>4.000%</u>
TOTAL	\$63.57	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000642 PP

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$31.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000642 PP

NAME: WHITE, RICHARD K, PH D

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$31.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WILLIAM A. HILLOCK
56 SACO STREET
SCARBOROUGH ME 04074

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$18,500.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,500.00
TOTAL TAX	\$301.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$301.55

NAME: WILLIAM A. HILLOCK

MAP/LOT:

LOCATION: 56 SACO STREET

ACREAGE:

ACCOUNT: 000482 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$150.78

SECOND HALF DUE: \$150.77

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$97.10	32.200%
SCHOOL	\$192.39	63.800%
COUNTY	<u>\$12.06</u>	<u>4.000%</u>
TOTAL	\$301.55	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000482 PP

NAME: WILLIAM A. HILLOCK

MAP/LOT:

LOCATION: 56 SACO STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$150.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000482 PP

NAME: WILLIAM A. HILLOCK

MAP/LOT:

LOCATION: 56 SACO STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$150.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WILLIAMS SCOTSMAN INC
C/O MARVIN POER & CO
P.O. BOX 802809
DALLAS TX 75380

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$2,100.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$34.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$34.23

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000560 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$17.12

SECOND HALF DUE: \$17.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$11.02	32.200%
SCHOOL	\$21.84	63.800%
COUNTY	\$1.37	4.000%
TOTAL	\$34.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000560 PP

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000560 PP

NAME: WILLIAMS SCOTSMAN INC

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WILLIS REAL ESTATE
347E MAIN STREET
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$10,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,000.00
TOTAL TAX	\$163.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$163.00

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

ACCOUNT: 000454 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$81.50

SECOND HALF DUE: \$81.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$52.49	32.200%
SCHOOL	\$103.99	63.800%
COUNTY	<u>\$6.52</u>	<u>4.000%</u>

TOTAL \$163.00 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$81.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$81.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WOODS EXCAVATING
P.O. BOX 1282
WESTBROOK ME 04098

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$12,800.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,800.00
TOTAL TAX	\$208.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$208.64

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

ACCOUNT: 000835 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$104.32

SECOND HALF DUE: \$104.32

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$67.18	32.200%
SCHOOL	\$133.11	63.800%
COUNTY	<u>\$8.35</u>	<u>4.000%</u>
TOTAL	\$208.64	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000835 PP

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$104.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000835 PP

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$104.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

WYMANS AUTO INC
201 NEW PORTLAND ROAD
GORHAM ME 04038

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$9,300.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,300.00
TOTAL TAX	\$151.59
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$151.59

NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

ACCOUNT: 000706 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$75.80

SECOND HALF DUE: \$75.79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.81	32.200%
SCHOOL	\$96.71	63.800%
COUNTY	<u>\$6.06</u>	<u>4.000%</u>

TOTAL \$151.59 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 000706 PP

NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$75.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000706 PP

NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$75.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2015 to June 30, 2016

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

XEROX CORPORATION
PROPERTY TAX XR2-040A
PO BOX 9601
WEBSTER NY 14580

2016 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
Other	\$4,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$65.20

NAME: XEROX CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

ACCOUNT: 000709 PP

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$32.60

SECOND HALF DUE: \$32.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. **If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 80.6% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.99	32.200%
SCHOOL	\$41.60	63.800%
COUNTY	<u>\$2.61</u>	<u>4.000%</u>

TOTAL \$65.20 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2016



ACCOUNT: 000709 PP

NAME: XEROX CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$32.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000709 PP

NAME: XEROX CORPORATION

MAP/LOT:

LOCATION: 0

ACREAGE:

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$32.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT